1150010			(LKK:	7
INS. CASE OWNER			183 N DAC:	
	RACUI DOI: 21/11/	MENT	- / /-	
Surveyor:	RASUL DOI: 21/11/		Date / Time : 21/11/17	
Pre-assign / CCU	LETE		Registered in Merimen:	
Fre-assign / CCC	Charles with			272
Insured Vehicle N	SJE 88460	Claim No.	DMHCSN /74.88	
Name of Insured	MIS TW PREMIUM AUTOMOSILE	Policy No.	SNM170068190	02
Insured Tel No.	:HP:	Make / Model	HONDA FIT	
Excess Sec II :SS	D.O.A: 21/11/17	Place of Acciden	WOODLANDS AVE S	POLY AT
Is driver the owner	(YES NO) Nature of Accident :		WOODLANDS AVE 9	
If NO, Driver Na	mc/Age ROSMAN BIN SALLEH	OI GIA REPOR	YES / NO ; TP GIA REPORT	B / NO
	No.: 9773 5379 (V/L/YE)/NO)	Insured Liability	: % Final? Yes/No	0
SHB 6701	<u> </u>			
INSRS:	INSRS:	INSRS:	INSRS:	
WSP: SMRT (w	wsp. Tel:	WSP: Tel:	WSP:	
Liability:	Liability:	Liability:	Liability:	
RMKS:	RMKS:	RMKS:	RMKS:	
Date/Time				
		09:04/10/09		ATE/PIC
	STE 8846 D - CC 3/CT 2/70 22272 / NO GO3 D	19 Strill	Non-Reporting ltr (1st) Non-Reporting ltr (2nd):	
08/12/17 CA)	3,3,1,2,1,2,1,3,1,4,2,1,4,2,1,4,1,4		Non-Reporting ltr (Final):	Bu (m)
	G C		Notification ltr (if non-pickup); Call OI: 01 18/1/18	pg
17/1/18@10:20	o could to sure Fileen to p	inialo	After call ltr to Ol:	
	Video Guidence.	2001.022	Documentation Check List: Handler	r Typist
			Notification ltr (if non-pickup)	
18/0/18 02:45	Spolen with OI Company In show	no Marca	After call ltr to OI: Authorisation To Act:	
DIMITION CONT.	Gaplaced him accountly as	get kiele	Release Voucher:	
	OTD out in flant of The 16	is white	Final Repair Bill:	<u> </u>
	Settle to matter.	40011	Car Rental Invoice: Towing Invoice	4
	septe te matres.		LTA/GIA:	7 7
18/01/18@ 3:10	entofficial and to of comp	26101 6	Medical Bill:	
	-	-	PIR:	
			Mandate/Reject Instruction:	
	DECEMBER A VIEW AND	10	Payment Breakdown Form:	
PRELIMINARY ADVICE	Date/Time: Sent By:	10	Post-Repair Photos:	
FINALIZATION	Description Co. Co. of		Others:	
Repair Cost:	Date/Time: Confirm with: S\$ \ \ 290.68. \ (\ 2 \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	%	Confirm by:	
FINAL SETTLEMENT	Date/Time: Vol 1 1 Confirm with Files		Email Call	
Final Liability:	% DO (Agreed / Assessed) BOLA S/N No.:	Ni.	If NO on B 28, Ass. Lin: *	
Repair Cost:	55 1, 290-68	15.	/	1
Loss of Rental (LOR): 170.	SS 241 62 (2 days) SS (S x days)		PARTY RE	MES
Loss of Income (LOI):	S\$ [00.00(\$\frac{5}{9}\times x 2 \text{ days})		5	A5
LOR only LOU only	LOR + LOU LOR + LOI Tick only one	1	11-10	
GIA/LTA Search Medical:	SS 5 00		N. Claim annual Nation and Committee	
Medical: Disbursement:	S\$ (e.g. Tow/Independen	t)	Claim status: Normal/Reject/Priv Report Format	ate Settle *
Legal Cost	S\$		Survey fee:	5
Total:	SS 1, 637-50 Global Sum SS: 1, 630-	0.0		
FINAL PAYMENT	Date/Time: Confirm with:		Email Call	
Payee 1: Payee 2: (Strike if N.A.)	S\$ 1,630.00 Name 1: STAT TAKE	S PTE LTD		
Payee 2: (Strike if N.A.)	SS Name 2: SS Name 3:			
the state of the s				

ASSI	GNMENT
From Date:	Veh No: SHB 670K YI Regn: 70 15 MEL
Estimated Cost	Type: M.Car / M.Cycle / Bus / Van / Lorry Tax / Prime Mover /
OD / TP / WS / TP RES / OD RES / EVA / INV / MV	Truck / Trailer or
To Inspect Vehicle No:	Make: Toyota PRIUS cc 1798
at Workshop m/s	Colour Makoou A/C: Insured / Std / NI / NA
of	Sp.Reading (70 446 T/Radio: Insured / Std / NI / NA
Insured:	Eng/No:
Policy No.	CINO: JTOKN364 505 766976
Claims No.	Gen. Cond: Good (Fa) / Poor / Burnt
Sum Insured Excess:	Steering: Igorde / Jammed / Leaked / Burnt or
(Client's Record)	Brake: Norder / Jammed / Leaked / Burnt or
Make of Veh:	Modi: Nil) S/Rim / STD A/Rim or
A	Tyre Size F: 195 65R15
(Policy Condition)	R:
Remark: The veh had commenced its N/S O/S	BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
repair at the time of inspection.	TOYO / YOKO or FALKEN
Bal. or Market Value:	Front Rear
IDAC Accident Rport: Consistent? : Yes or No	R/Bal S mm R/Bal S mm
GIA / PR Seen: Consistent? : Yes or No	UBal. S mm L/Bal. S mm
Est. Repairs: days Res.: Yes or No	D.O.A. 21 (1) D.O.I. 21 (1) 7
Lum Sum: % 3 Val.: Yes or No	
CA / REV / REP. / 24 HRS	Des. of Damages : Frt / Rear / O/S / N/S / U/C / Rooftop or
Vehicle: IN / OUT Date: Person Contacted:	The U/C / Chassis frame / Body Structure affected due to collision.

HK CTI 53E 8846D Date/Time, File Page to? Preli. Report Days Of Repair:

Date/Time, File Return to?

Final Report

Add Fee:

Site Insp. (\$)_3+85_5 Interview (\$) Photos Tech, Invs (\$) Others Weekend (\$

Resurvey No. of Trip:

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

Report Format :

TOTAL

Survey Fee:

Transportation



77-11-17/12:47 7AT 23-11-17/16:49 ms

60 Woodlands Industrial Park E4. Singapore 757705

FAX Number : 63685592

Estimator Telephone Number : 68662623

Accident Reporting Number : 68682672

nt Vehicle Repair Estimates	21-11-17/16:49
by claims Advisor/Duty officer at Accident Reporting	g Centre
: SHB670K	
: TAX/11/17/2127	
11/12/2015	
: TAXI	~ }
TOYOTA PRIUS	
PRIUS	
LUEN CHI KEUNG	
SIDE SWIPE	0
: 21/11/2017 09:15:00 AM	
e: 21/11/2017 12:00:00 AM	
: Yes	
Ragu	
: No	
No Daniel	6553 8888 33723983
: 000024093207	
ny :	
ir photo FOR CHECK ITEM and REPLACE ITEM PLE	
21/11/2017 10:32:55 AM	
Onite CI-II-II Volicie to Word Date In: C	750 Ide 797 SMR7.
	TAX/11/17/2127 11/12/2015 TAXI TOYOTA PRIUS PRIUS LUEN CHI KEUNG SIDE SWIPE 21/11/2017 09:15:00 AM Yes No No 000024093207 Iny LKK P air photo FOR CHECK ITEM and REPLACE ITEM PLE ((a) Ikkauto.com 21/11/2017 10:32:55 AM Value Joh No: // 39 S

Page: 1

art'1 - Labour Works

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO REPAIR LH FRONT PORTION	338.00	150.00
Fotal Labour	338.00	150.00

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	
Total Spray Painting & Panel Beating	378.00	200.00	

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

0.00	30.00
00.00	20.00
0.00	40.00
40.00	90.00
}	0.00

Page:

Part 4 - Spare Parts / Material Usage

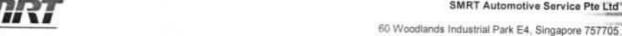
4.5										
Part * Number	Portion	Stock No	Part Name	Qty	List Price (\$)	Discount (%)	Final Price (\$)	ARC Recommen d	Surveyor Approved	Photos Attached
52119- 47930		6505517	BUMPER FRT	RI	482.00	100.00	0.00	Replace	Repair	No. Des
B1170- 47500		6505436	HEAD LAMP LH	V	945.20	10.00	850.68	Replace	Replace /	No.
TOTAL MATERIALS 850.68							850.68	or an experience of the		
	TOTAL MATERIALS(Discounted)							850.68	850.68	

Added Spare Parts / Material Usage After Surveyor Signed off

Part Number	Portion	Part Name	Qty	List Price (\$)	Discount (%)	Final Price (\$)	ARC Check	Surveyor Check	Check-	1
	тот	AL SUPPLEMENTARY	MATERIA	ALS						=

150.68 150 1290.68

n----



FAX Number : 63685592-

Estimator Telephone Number : 68862623

Accident Reporting Number : 68662672

SMRT Accident Vehicle Repair Estimates

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

Reg. No

SHB670K

Ref. No.

TAX/11/17/2127

Reg. Date

11/12/2015

Vehicle Type

TAXI

Make

TOYOTA PRIUS

Model

PRIUS

Name of Driver

LUEN CHI KEUNG

Type of Accident

SIDE SWIFE

Date / Time of Accident

21/11/2017 09:15:00 AM

Accident Reported Date / Time :

21/11/2017 12:00:00 AM

Surveyor is Required?

Yes

Survey by

Vehicle is Towed Back?

No

Towed Back Date/Time

Replacement Vehicle issued?

Accident Repair Job Card No :

000024093207

Special Instruction to ARC, if any

SJE8846D - CHINA TAIPING - LKK / RESUM after synt

Prepared Date

21/11/2017 10:32:55 AM



completed by Service Advisor, Accident Repair Centre

Chassis No :

JTDKN36U505766976

Mileage

Work Shop :

Repair Completed Date / Time :

Summary of Repair Estimates

Quotation from ARC

Adjusted by Surveyor, if applicable

338.00

Total Spray Painting Charges

378.00

0.00 0.00

Total Material Charges

Total Labout Charges

2,062.86

2,062.86

Other Charges

240.00

0.00

Lum Sum Total

TOTAL

3,018.86

0.00

No. of Repair Days

0.00

0.00

Prepared / Adjusted By

3.00

0.00 2 days -PP

Arc / Surveyor Sing Off Date

21/11/2017 04:07:16 PM

01/01/1900 12:00:00 AM

21/11/17 81620

Prepared / Adjusted Date

Remarks

Prepared Date : 21/11/2017 04:07:11 PM

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

Quotation No.

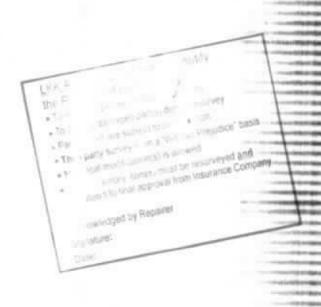
Invoice No

Quotation Date

Invoice Date :

Invoice Amount :

Prepared Date:



Part 1 - Labour Works

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO REPAIR LH FRONT PORTION	338.00	0.00 150
Total Labour	338.00	0.00

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 >00
Total Spray Painting & Panel Beating	378.00	0.00

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	30
TO REPLACE SUNDRY PARTS	100.00	0.00	20 =
TO WASH AND VACUUM	60.00	0.00	40
Total Other Costs	240.00	0.00	

Part Number	Portion	Stock No	Part Name	Qty	List Price (\$)	Discount (%)	Final Price (\$)	ARC Recommen d	Surveyor Approved	Photos Attache
52119- 47930		6505517	BUMPER FRT	1	482.00	25.00	361.50	Replace	Reptace	No.
81170- 47500		6505436	HEAD LAMP LH	1	945.20	10.00	850.68	Replace	Replace	No
TOTAL MATERIALS 1,212.13							1,212.18	1,212.18		
	TOTAL MATERIALS(Discounted)							2,062.86	2,062.86	-

Added Spare Parts / Material Usage After Surveyor Signed off

TOTAL SUPPLEMENTARY MATERIALS								Official	OHECK	Ξ
Part Number	Portion	Part Name	Qty	List Price	Discount (%)	Final Price	ARC Check	Surveyor	LT Check	Ξ

Company Registration No. 199607198R

Date:

22.11.2017

51 UBI AVE 1, #02-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL: (065) 62563561 FAX: (065) 62564315

i.

Your ref:

TBA

IBA

Our ref: CC3'CTI17022278/R1ya3

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

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

SHB 670K

We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 21.11.2017 at the premises of M/s SMRT Automotive Services Pte Ltd (Woodlands) and have the following to report:-

Workshop Estimate Amount	: S\$	3,018.86
Revised Estimate Amount	: S\$	1,652.18
"Check" Items Amount	: S\$	5
Market Value	: S\$	2
LTA Reimbursement Value	: S\$	
Nett Value	: S\$	10.2

Description of Damage:

The vehicle sustained damages at the

N/S Front Portion

rear Internide

Comments/Present Status:

Damages Consistent

Estimated normal period for repairs:

2.0 days

Yours faithfully,

MOHD. RASUL

Licensed Appraiser



AR REGISTERED

SMRT AUTOMOTIVE SERVICES PTE LTD

60 Woodlands Industrial Park E4 Singapore 757705 Tel : 65 6866 2650

Fax: 65 6368 7421 www.smrt.com.sg

Date: 07/12/2017

Our Ref.: TAX/11/17/2127/EB

Your Ref. : TBA

China Taiping Insurance (S) Ptd Ltd

c/o LKK Auto Consultants Pte Ltd

Dear Sirs,

ACCIDENT INVOLVING SHB670K AND SJE8864D ON 21/11/2017 ALONG REPUBLIC POLY EXIT

LETTER OF CLAIM

We claim on behalf of <u>SMRT TAXIS PTE LTD</u>, owner/hirer of the vehicle Reg. No.: <u>SHB670K</u>. Your driver's negligent driving has caused the above accident. As a result, my client has suffered the following losses:-

1.	Cost of Repair	
2.	Loss of Use for days @ S\$/day	\$1,290.68
3.	Loss of Rental for 2 days @ S\$ 120.01 Hand	
4.	Loss of Income for 2 days @ S\$ 60.00 /day	\$241.82
5.	Police Report/ SAS Report/ LTA Search Fee	\$120.00
6.	Survey Fee	\$5.00
7.	Others	
	Total Claims	\$1,657.50
We	e enclose the following documents :	31,037.30
X	Repair Invoice X Letter of Authorisation	
	Survey Report X LTA Search result	
	Photographspcs	
	Investigation results 1.	
Х	Proof of Loss of Use/Rental/Income 2	
Χ	Police / SAS report of SHB670K 3.	
We	look forward to your confirmation to settle our claims within 15 r. Payment by cheque shall be crossed and made payable to	days from the date of this

Eileen Bay

For Manager, Claims Claims Department

DID: 6866 2797

E: eileenbay@smrt.com.sg

C.C

Jas Khine (LKKAuto)

From:

Jas Khine (LKKAuto)

Sent:

Thursday, 18 January 2018 3:01 PM

To:

'JANICE@TECKWEI.COM.SG'

Subject:

ACCIDENT INVOLVING SJE 8846D & SHB 670K ALONG/AT EXITING REPUBLIC POLY AT

WOODLANDS AVE 9 ON 21/11/2017

Our Ref: CC3/CTI17022278/R1va3

18 JANUARY 2018

TW PREMIUM AUTOMOBILE PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING SJE 8846D & SHB 670K ALONG/AT EXITING REPUBLIC POLY AT WOODLANDS AVE 9 ON 21/11/2017

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

Based on the circumstances of the accident and available information in hand, liability is down against us. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

This also refers to our tele-conversation earlier with Mr Joe.

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/email.

Please call us if you have further queries.

Thank you.

Best Regards,

Jas Khine | Case Handler LKK Auto Consultants Pte Ltd Phone: 6841-2928 | email: jaskhine@lkkauto.com | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)



Date: 21/11/2017

Our Ref. No .: [AX 11 17 22]

Letter of Authorisation

action made against us or incurred or suffered by us.

Without prejudice to the foregoing, I further authorise AutoSvs to negotiate, resolve and settle any proceeding or claim arising out of the accidents, including but not limited to doing any act or executing any document or signing the Discharge Voucher on my behalf as may be required.

Name	Luen Chi Keung signature holi by S2594383 2 DI NIV 2017
NRIC No.	525943832 3(NIV 2017
Tel No.	7.19.9299.3
Address	BIK 749 Pasir Ris St 71 # af - 62
	5512749

AUTHORISATION TO ACT

I/We, SMRT TAXIS PTE LTD ("the third party claimant") of 60 WOODLANDS INDUSTRIAL PARK E4, SINGAPORE 757705 (address), owner of SHB 670K (vehicle no.) hereby authorize SMRT AUTOMOTIVE SERVICES 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 no. SHB 670K was damaged pursuant to the accident which occurred on 21/11/2017 (date) along REPUBLIC POLY EXIT (location) involving vehicle no/s SJE 8846D ("the accident").

I 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 SMRT TAXIS PTE LTD.

I 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.

(day) of _____(month) 2018 (year) Dated this

Signed by "the third party claimant" (with chop if applicable)

Signed by "the workshop" (with chop)

MOTOR CLAIMS DISCHARGE VOUCHER

Policy No : DMHCSN1748881700 Claimant : SMRT TAXIS PTE LTD

Claim No : SNM17D06819C02

Amount : 8\$1,630.00

Singapore Dollars One Thousand Six Hundred And Thirty 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. : SHB 670K Insured Vehicle No. : SJE 8846D

Date of Loss

: 21/11/2017

Place of Accident

: EXISTING REPUBLIC POLY AT WOODLANDS AVE 9

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

: TW PREMIUM AUTOMOBILE PTE LTD

Driver Name

: ROSMAN BIN SALLEH

from all claims, present or future in respect of all loss, injury or damage sustained by me/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.

Global Sum

: \$\$1,630.00 : \$\$1,630.00

Total

Claimant Name: SMRT Taxis Ptc Utd

Signature

Date

"This Discharge Voucher applies only to the claritoric or his property damage and set not affect his person transportant and or unmoved losses than it a later

Forms the settlement terms herein should not be one-o DUT HIS STREET UNINSUITED ROSSES STREET BERTISCH TO subject matter in this lection.



Customer Code: 3000063

SMRT TAXIS PTE LTD

Block Unit

60 WOODLANDS INDUSTRIAL PARK E4

SINGAPORE 757705



SMRT Automotive Services Pte Ltd 251 North Bridge Road Singapore 1791 Tel: 65 63311000 Fax: 65 63340247

Tax Invoice

GST Reg No. : MR-8500001-7 CRN

: 199004280Z Invoice No. : IV171200020

Date : 01.12.2017 Vehicle No. : SHB670K

Your Ref No. : TAX/11/17/2127

Our Ref No. : 24093207 Terms : 30 Days

Doggata			1010		. 3	0 Da	ys.
Description	Qty	Unit	Add / (Discount)			Amount	
Parts		Cost	6	A	mount		
BUMPER, FRONT: FOR TOYOTA PRIUS TAXI HEADLAMP: LH, FOR TOYOTA PRIUS TAXI		482.00 945.20	(100.00) (10.00)	\$	482.00 94.52	ş	0.00
			S	ub-To	tal	ş	850.68
Labour							000.01
TO REPAIR LH FRONT PORTION	1.00 s	150.00	0.00	S	0.00	\$	150.00
TO CHECK WIRING AND SYSTEM FUNCTION TO REPLACE SUNDRY PARTS TO WASH AND VACUUM TO REPSRAY FRONT BUMPER	1.00 \$ 1.00 \$ 1.00 \$ 1.00 \$	30.00 20.00 40.00 200.00	(0.00) (0.00) (0.00)	5 4 5 5	0.00 0.00 0.00 0.00	\$ \$ \$ \$	30.00 20.00 40.00 200.00
			GRAND	TOTAL	L 3		1,290.6

Remark :

Make/Model : TOYOTA PRIUS Accident Date : 21.11.2017

N.B. Payment by chaque should be crossed and made payable to 'SMRT Automotive Services Fte Ltd'. No receipt will be issued unless requested.

Authorised Signature

for SMRT Automotive Services Pte Ltd



Our Ref

: TAX/11/17/2127/EB

Date

: 04/12/2017

To

: Claims Department

From

: SMRT Taxis Pte Ltd

ACCIDENT INVOLVING SHB670K AND SJE8864D ON 21/11/2017 ALONG REPUBLIC POLY EXIT

CONFIRMATION OF TAXI RENTAL

This is to confirm the daily taxi rental rate for taxi registration no. SHB670K is S\$120.91/day. Kindly proceed to recover any rental loss from the third party as a result of this accident.

Thank you.

For Manager

SMRT Taxis Pte Ltd



Accident Vehicle Laid-Up Report

Registeration No. : SHB670K

Make / Model : TOYOTA PRIUS

Ref. No.

: 24093207

Accident Case No. : TAX/11/17/2127

Date and Time Vehicle off-road for Accident Repair : 21.11.2017 09:58:00

Date and Time Repair Completed

: 23.11.2017 14:11:22

Remarks:

Generated by : POHSUAN

Printed on : 24.11.2017

Enquire Transaction History

Transaction History Details

Log Date/Time:

21 Nov 2017 / 10:31:19

Asset Type:

Vehicle

Transaction

Amount:

\$5.35

Asset ID:

SJE8846D

Transaction Type:

18.32 Insurance Enquiry

(GIRO Payment)

Channel:

External Agency

User ID:

ESASBAHO - BALQISH

BINTE ABDUL HALIL

Business

Transaction

20171121103119496678

Reference No.:

Search Date /

21 Nov 2017 09:15:00

Time:

Insurance

Company:

CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD

Information displayed is correct as at the log date and time.

Enquire Related Logs

Back to List



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 : CC3/CTI17022	278/R1ya3q2			
	ISON ROAD #16-0 INGLEAF TOWER	00 SINGAPORE 079909	Date : 12-02-2018 Code : CTI				
1.		Policy Particul	ars :- THIRD PARTY CLA	M			
	Insured Veh.	SJE 8846D	Veh. Inspected	SHB 670K			
	Policy No.	DMHCSN1748881700	Coverage (\$)	0.00			
	Claim No.	SNM17D06819C02	Excess (\$)	0.00			
	Assign From		Assign Date	21/11/2017			
2.		Vehicle P	articulars & Condition				
	Make & Model	TOYOTA PRIUS	c.c	1798			
	Engine No.	HIDDEN	Year of Reg.	2015			
	Chassis No.	JTDKN36U505766976	Colour	MAROON			
	Odometer	170446	Steering	IN ORDER			
	Brakes	IN ORDER	Modification	NIL			
	General	FAIR					
3.		Con	ditions of Tyres	Part of the late			
		Size	Make	Balance			
	R/H Front Tyre	195/65 R15	FALKEN	5 mm			
	L/H Front Tyre	195/65 R15	FALKEN	5 mm			
	R/H Rear Tyre	195/65 R15	FALKEN	5 mm			
	L/H Rear Tyre	195/65 R15	FALKEN	5 mm			
4.		Descr	iption of Damages				
	THE VEHICLE SU	STAINED DAMAGES AT THE	N/S FRONT PORTION.				
	DAMAGES SEE D	ETAILS.					
5.	General Information						
	Accident Date	21/11/2017	Inspection Date	21/11/2017			
	Survey held at	SMRT AUTOMOTIVE SERV	ICES PTE LTD				
		60 WOODLANDS INDUSTR	NDUSTRIAL PARK E4 SINGAPORE 757705				
5a.		S. Outburk To	Remarks				
		ON WAS CONDUCTED ON A CE TO YOUR INSTRUCTION					
5b.		Estim	ate Days of Repair				
	ESTIMATED NOR	MAL PERIOD FOR REPAIR:	2 Working Day	/s			



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. SHB 670K

Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
	REPLACEMENT OF PARTS			
1	HEAD LAMP LH (DISC 10%)	SCRATCHED	945.20	850.68
1	BUMPER FRT	TO REPAIR SEE LABOUR	482.00	
			1,427.20	850.68
	LABOUR			
	PANEL BEATING & BODY WORK INCLUSIVE OF THE REPAIR OF BUMPER FRT.		338.00	150.00
	SPRAY PAINT.		378.00	200.00
	TO CHECK WIRING AND SYSTEM FUNCTION .		80.00	30.00
	TO REPLACE SUNDRY PARTS.		100.00	20.00
	TO WASH AND VACUUM.		60.00	40.00
			956.00	440.00
	GRAND TOTAL		2,383.20	1,290.68
	RECOMMENDED COST OF REPAIRS			1,290.68

Report Ref No. CC3/CTI17022278/R1ya3q2

MOHAMMED RASUL BIN MOHD YUNUS

Automotive Assessor

HO LEONG CHUAN

Automotive Assessor

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