ASS.REC.BY: REF	: CS/CTZ17023483/1	G9De pecial instruction:
Mainte GA	ASSIGNMENT (Office)	
From (Person): Chony Soon Sen	of CN	Date/Time: 11-122017 309pM
Estimated Cost:	Bill to:	
OD /TP/WS/TP RES / OD RES / EV		
	6 967G	Insured:
at Workshop m/s &r () of Blk ?W		Tel: 6781 0300
Policy No: DMP CSN 3011382 160		01-168
Sum Insured:		10) POOFO OFIMMS 04
Make of Veh:	Excess: _	D.O.A. 9-122017
(Client's Record)	12.12.2017	D.O.A
CA / REV / REP. / REV 24 HRS		H.O.D. Endorsement:
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Date/Time: 11.17207 3.74pm F	erson Confacted: Wille	Vehicle IN OUT
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Date/Time Action/Instruction (V Sala 967) (1 12/2/17 @ 4.16 M Vever)	Estimate 16/1711/14/153/KVI to Chorf Boon Su	1392 Dun 140714 Lya Mecinia.
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Type MC I M.Cycle / Bus I Van / Lerry / Taxi / Prim  Truck / Trailer or  Truck / Trailer or  Make Unda Civ' C  Color Black A.C. Insu  So. Reading IS42.89 T.Redo: Insu  Foreira Record)  Make of Ven.  Truck / Trailer or  Make Unda Civ' C  Color Black A.C. Insu  So. Reading IS42.89 T.Redo: Insu  Foreira Record)  Make of Ven.  Sum insured:  (Policy Condition)  Remark: The veh had commenced its repair at the time of inspection.  Bal. or Market Value:  DAC Accident Rport:  Consistent?: Yes or No  Cal Repris:  So. Reading IS42.89 T.Redo: Insu  So. Rea	16 Do.c
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To inspect vehicle No:  Stift 9006 Tompine St 93 4 0 198  of 9006 Tompine St 93 4 0 198  insured:  Policy No.  Claims No.  Sum insured:  (Clein's Record)  Make Store Record)  Make Store Record:  Make Land CiviC  Colour Black A.C. Insu  Sp. Reading 154289  Tr. Redic: Insu  Eng.No:  C.No:  THMFD2640  Gen. Cond. Codd / Fair / Poor / Burnt  Steering: Inoger / Jammed / Leaked / Burnt or  Steering: Inoger / Jammed / Leaked / Burnt or  Modi: Nil / Sirkim / STD Afting or  Tyre Size:  F: 205 / 55 RJ.  R:  Remark: The veh had commenced its repair at the time of inspection.  Bal. or Market Value:  IDAC Accider Report:  GIA / PR Seen:  Consistent?: Yes or No  Est. Repairs:  GIA / PR Seen:  Consistent?: Yes or No  Lum Sum:  % 3 Vai: Yes or No  CA / REP / REP, / 24 HRS  Vehicle: IN / OUT  Date:  Person Contacted:  The UIC / Chassis frame / Body Structure site  The UIC / Chassis frame / Body Structure site  Casa Time Action / Instruction  Casa Time Alle Raum site  Casa Time Al	
at Workshopms  of 900b Tommines St 43 & Pt 48  Insured  Policy No.  Claims No.  Sum insured  Excess: 40  Clerit's Record)  Make of Ven:  (Policy Condition)  Remark: The veh had commenced its prepare at the time of inspection.  Ball or Market Value: 43 44  IDAC Accident Rport: Consistent?: Yes or No  Est. Repeirs: 5 days Res.: Yes or No  Lum Sum: % 3 Vai: Yes or No  CA / REP / REP. / 24 HRS  Date: Person Contacted: In / OUT  Date: Person Contacted: Prepare the Pass to Person Contacted: In / OUT  Date: Person Contacted: Prepare the Pass to Person Contacted: In / OUT  Date: Person Contacted: Prepare the Pass to Person Contacted: In / OUT  Date: Person Contacted: Prepare the Pass to Person Contacted: In / OUT  Date: Person Contacted: Prepare the Pass to Person Contacted: The UIC / Chassis frame / Body Structure after the Pass to Person Contacted: The UIC / Chassis frame / Body Structure after the Pass to Person Contacted: Person Contacted: The UIC / Chassis frame / Body Structure after the Pass to Person Contacted: Person Cont	IGC
So Reading 154289 TRadic: Instituted:  Policy No.  Claims No.  Sum insured:  Excess:  Cloid: Second: Second: Second / Fair / Poor / Burnt  Steering: Ino@er / Jammed / Leaked / Burnt or Brake: In@er / Jammed / Leaked / Burnt or Brake: In@er / Jammed / Leaked / Burnt or Dryc Size: F: 205 / 55 RJ, Will / Sirim / STD Arkin or Tyre Size: F: 205 / 55 RJ, Will /	5.5 (-7.7)
Insured: Policy No. Claims No. Sum Insured: Excess:  Inager / Jammed / Leaked / Burnt or Steering: Inager / Jammed / Leaked / Burnt or Brake: Inager / Jammed / Leaked / Burnt or Modi: Nill / Sirim / STD Arting or Tyre Size: F: 205 / 55 R.J.  (Policy Condition) Remark: The veh had commenced its repair at the time of inspection.  Bal. or Market Value: DAC Accident Rport: Consistent?: Yes or No Est. Repairs: Cay Res: Yes or No Lum Sum: Solon: CA / REP / REP. / 24 HRS Date: Person Contacted:  Date: Time Action / Instruction  Eng. No: C.No: JHMFD 264 0 Gen. Cond: GGB1 / Fair / Poor / Burnt Steering: Inager / Jammed / Leaked / Burnt or Modi: Nill / Sirim / STD Arting or Tyre Size: F: 205 / 55 R.J. R: L1  BS / PUN: EXNOVA / GY / FS / LIZA / MIC / OHTSU. TOYO / YOKO or Front Rear R: L1  BS / PUN: EXNOVA / GY / FS / LIZA / MIC / OHTSU. TOYO / YOKO or  Front Rear R: L1  BS / PUN: EXNOVA / GY / FS / LIZA / MIC / OHTSU. TOYO / YOKO or  Front Rear R: L1  BS / PUN: EXNOVA / GY / FS / LIZA / MIC / OHTSU. TOYO / YOKO or  Front Rear R: L1  BS / PUN: EXNOVA / GY / FS / LIZA / MIC / OHTSU. TOYO / YOKO or  Front Rear R: L1  BS / PUN: EXNOVA / GY / FS / LIZA / MIC / OHTSU. TOYO / YOKO or  Front Rear R: L1  BS / PUN: EXNOVA / GY / FS / LIZA / MIC / OHTSU. TOYO / YOKO or  Front Rear R: L1  BS / PUN: EXNOVA / GY / FS / LIZA / MIC / OHTSU. TOYO / YOKO or  Front Rear R: L1  BS / PUN: EXNOVA / GY / FS / LIZA / MIC / OHTSU. TOYO / YOKO or  Front Rear R: L1  BS / PUN: EXNOVA / GY / FS / LIZA / MIC / OHTSU. TOYO / YOKO or  Front Rear R: L1  BS / PUN: EXNOVA / GY / FS / LIZA / MIC / OHTSU. TOYO / YOKO or  Front Rear R: L1  BS / PUN: EXNOVA / GY / FS / LIZA / MIC / OHTSU. TOYO / YOKO or  Front Rear R: L1  BS / PUN: EXNOVA / GY / FS / LIZA / MIC / OHTSU. TOYO / YOKO or  Front R: L1  BS / PUN: EXNOVA / GY / FS / LIZA / MIC / OHTSU. TOYO / YOKO or  Front R: L1  BS / PUN: EXNOVA / GY / FS / LIZA / MIC / OHTSU. TOYO / YOKO or  Front R: L1  BS / PUN: EXNOVA / GY / FS / LIZA / MIC / OHTSU. TOYO / YOKO or  Front R: L1  BS / PUN: EXNOVA / GY / FS / LI	ured / Std / Ni / I
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Sum Insured: Excess: Steering: Ino@er / Jammed / Leaked / Burnt or Brake: Ino@er / Jammed / Leaked / Burnt or Brake: Ino@er / Jammed / Leaked / Burnt or Brake: Ino@er / Jammed / Leaked / Burnt or Brake: Ino@er / Jammed / Leaked / Burnt or Modi: Nil / S/Rim / STD A/Rim or Tyre Size: F: 205 / 55 RJ / Remark: The veh had commenced its repair at the time of inspection.  Ball or Market Value: A 2 L/K IDAC Accident Rport: Consistent? : Yes or No GIA / PR Seen: Consistent? : Yes or No Lum Sum: % 3 Val.: Yes or No Lum Sum: % 3 Val.: Yes or No CA / REP / REP. / 24 HRS  Date: Person Contacted: Vehicle: IN / OUT  Date: Person Contacted: The U/C / Chassis frame / Body Structure affit  Date / Time Action / Instruction  Days Of Repair: Survey Fee Teasures: Final Report Resurvey No. of Trip: Survey Fee Teasures: Survey Fee Teasures	95200
(Cilent'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 Rport:  Consistent?: Yes or No  Est. Repairs:  CA / REP / REP. / 24 HRS  Date:  Person Contacted:  Date / Time Action / Instruction  Brake: Inn@er / Jammed / Leaked / Burnt or Modi: Nil / S/Rim / STD Arting or Tyre Size: F: 205 / 55 R./.  R: Lt  BS / PUN/EXNOVA / GY / FS / LIZA / MIC / OHTSU. TOVO / YOKO or  Front Rear  R: Bal.  D.O.A.  D.O.A.  D.O.A.  D.O.A.  D.O.A.  Des. of Damages: Frt / Rear / Oig / N/S / U/C /  The U/C / Chassis frame / Body Structure affit  Date / Time Action / Instruction  Cater Time File Fast to Servey Report  Survey No. of Trip:  Survey Ference Survey No. of Trip:  Survey Ference Survey No. of Trip:  Resurvey No. of Trip:  Survey Ference Survey Resurvey No. of Trip:  Transportation	•
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repair at the time of inspection.  Bal. or Market Value: 424K  IDAC Accident Rport: Consistent?: Yes or No  GIA / PR Seen: Consistent?: Yes or No  Est. Repairs: 5 days Res.: Yes or No  Lum Sum: % 3 Val.: Yes or No  CA / REP / 24 HRS  Date: Person Contacted: Vehicle: IN / OUT  Date: Person Contacted: The U/C / Chassis frame / Body Structure afficiation of Trip: Survey Fee Transportation  Date: Time Action / Instruction  Presi. Report Survey No. of Trip: Survey Fee Transportation  Date: Resurvey No. of Trip: Survey Fee Transportation	/ PIR / SUMI /
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Lump Sum / 1,8/1: (\$ 1600 )   //ea/enz \$	



## 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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	SON ROAD #16-0 NGLEAF TOWER	00 SSINGAPORE 079909	Date :	11-12-2017	
			Code:	СТІ	11 11 11 11 11 11 11 11 11 11 11 11 11
		Policy Particula	rs\t-'0\	VN DAMAGE	
	Insured Veh.		Veh. Ir	spected	SGG 9672G
	Policy No.	DMPCSN3043821606	Cover	age (\$)	0.00
	Claim No.	SNM17D07009C01	Exces	s (\$)	0.00
	Assign From	MERIMEN (CHONG BOON SEN)	Assigr		11/12/2017
2.		Vehicle Partic	ulars 8	Condition	
	Make & Model		c.c		0
	Engine No.	HIDDEN	Year o	f Reg.	
	Chassis No.		Colou	r	
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•	Brakes		Modifi	cation	
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3		Conclitic	ons of∌	Tyres	
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5.	Footbalks 54.	General	Inform	ation	
	Accident Date	07/12/2017		tion Date	55 May 2
	Survey held at	CAR CITY AUTO CENTRE PTE	LTD	<del></del> .	<u> </u>
		BLK 9006 TAMPINES ST 93 #01-198 SINGAPORE 528840			
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Policy Type: OD / TP / TP RES / TL / EVA Case Handler **Typist** Admin ( : Case handler to make sure all Information created by the assignment team are ACCURATE. Y-Date N-Date Y-Date N-Date (1) Office Assign Form Reference No. C C **Customer Code** Assign From Ν C Assign Date Veh No (Inspected) C C Veh No (Insured) C D.O.A C Policy No C Claim No Insurance Authorisation (CA /REV/REP) C C Report Type C Weekend Charges Survey held at/Repairer Ν C Excess (Ani Lary): Case handler to make sure the surveryor completed all required information. Surveyor ( (1) Assignment Form C Vehicle No C Regn Month/Year Ν. Vehicle Type Ν Make & Model C Engine Capacity. (C.C) Colour Ν C Odometer. (Sp.Reading) C Chassis No General Condition Ν Steering Ν Ν Brake N Modification (Modi) Tyre Size C Tyre Make C Tyre Balance Date of Inspection C Survey held Ν Des.of Damages Ν (2) System - (Views/Merimen) Damaged Vehicle Photographs Uploaded (3) Workshop Estimate/Assignment Form N **ALL Parts condition** C Market Value for OD cases Estimate Repair Cost for PRI (RSI, TMI, MSIG) C C Days of repair C Finalised Amount Re-inspection Cases to Finalize within 5 Days (4) System - (Views/Merimen) Resurvey photo/Oploaded

Survey Department Check List (Case Handler)

Check By:

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

Case	Notified 11 Dec 2017	Fst Submitted 11 Dec 2017	Adt Assigned	Adj Rpt - Adj Sub	mitted   Ins Aut	h'ed Status	
Main	Sendback Est		11 Dec 2017 15:09 Assign		<u> </u>		ssignment el Case
*******	Main	Refere	ence	Claim Details	Docu	ments	Show All
LAIM S	UBFOLDER DET	AILS	o nati ilioti	TO THE THE THE PART OF SECTION OF THE PARTY			860 3745 W. T. J. (187
nsured:		ONG KAR IMM,	ID: S1710597C,	Tel: +6596276829, Email	: SALLYBINGO@GM	AIL.COM	
Vehicle f	=	SGG9672G		Date of Loss:	07/12/20	17 18:00 - :59	
Claim Ty	ne:	OD / SNM17D07					
	<b>,</b>	OD / SINIMIT / DO /	7009C01	Policy/Cover Note	BNo.: DMPCSN3	043821606 (Co	mprehensive}
Handling	: _Insurer:	Car City Auto Cen	tre Pte Ltd (HQ)	Excess: Blk 9006 #01-198, Tampir pre) Pte. Ltd. (HQ) - Tel: (	S\$0.00 nes Street 93, 5288 5389 6111 [Hand	led by Chong B	el: 6781 0300
Handling Adjuster Driver/C	: _Insurer:	Car City Auto Cen China Taiping Ins LKK Auto Consult	tre Pte Ltd (HQ) urance (Singapo ants Pte Ltd (HQ	Excess:	\$\$0.00 nes Street 93, 52886 5389 6111 [Hand al Rpt due 20/1	10 Tampines - T led by <b>Chong B</b>	el: 6781 0300
Handling Adjuster Driver/C Adj Asg.	: Insurer: : ustodian:	Car City Auto Cen China Taiping Ins LKK Auto Consult ONG KAR IMM (52) SURVEY REVERT	tre Pte Ltd (HQ) urance (Singapo ants Pte Ltd (HQ	Excess:  Blk 9006 #01-198, Tampir  pre) Pte. Ltd. (HQ) - Tel: ( ) - Tel: 6256-3561 [Fir	\$\$0.00 nes Street 93, 5288- 5389 6111 [Hand nal Rpt due 20/1 5276829	10 Tampines - T led by <b>Chong B</b> 2/2017]	el: 6781 0300 coon Sen]
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Handling Adjuster Driver/C Adj Asg. ASSOCIA There are	: Insurer: : ustodian: Remarks: ATED MAIL RECE no mail for this ca	Car City Auto Cen China Taiping Ins LKK Auto Consult ONG KAR IMM (52) SURVEY REVERT EIVED	tre Pte Ltd (HQ) urance (Singapo ants Pte Ltd (HQ	Excess:  Blk 9006 #01-198, Tampir  pre) Pte. Ltd. (HQ) - Tel: ( ) - Tel: 6256-3561 [Fir	\$\$0.00 nes Street 93, 5288- 5389 6111 [Hand nal Rpt due 20/1 5276829	10 Tampines - T led by <b>Chong B</b> 2/2017]	el: 6781 0300 coon Sen]
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Adjuster Driver/C Adj Asg. ASSOCIA There are	: Insurer: : ustodian: Remarks: ATED MAIL RECE no mail for this ca  OCIATED TASKS te Priority	Car City Auto Cen China Taiping Ins LKK Auto Consult ONG KAR IMM (52) SURVEY REVERT EIVED	tre Pte Ltd (HQ) ourance (Singapo ants Pte Ltd (HQ / Female), NRIC	Excess:  Bik 9006 #01-198, Tampir  pre) Pte. Ltd. (HQ) - Tel: ( ) - Tel: 6256-3561 [Fir :: S1710597C, Tel: +6596	\$\$0.00 nes Street 93, 5288- 6389 6111 [Hand hal Rpt due 20/1 6276829  View hearch Tasks	40 Tampines - T led by <b>Chong B</b> 2/2017] • All   Comp	el: 6781 0300 soon Sen] cose Case Mail

## View Received Message

This mail is associated with:

## SGG9672G (SNM17D07009C01)

OD
Dec 7 2017 6:00PM
[ONG KAR IMM]
Car City Auto Centre Pte Ltd

1	Reply All	Mark as Unread	Print Message	Delete Message	Forward
Reply	Reply All	Mark as Officau	Fillit Message	Defete Heasage	TOWARD

From China 7

China Taiping Insurance (Singapore) Pte. Ltd. (HQ) (CHINA\_TAIPING), sent on 13/12/2017 17:33 PM.

To Subject

LKK\_HQ

Alert - Adj Mandate Approved (\$\$2237.08) - SGG9672G - Claim Handler: Chong Boon Sen

Approved:2237.08:Please proceed to authorize repairs at \$1,500.00 (lump sum basis) Excess WAIVED.

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There are no documents.

## Shiau Chan (LKKAuto)

CAR CITY AUTO CENTRE PTE LTD <ccacpl@singnet.com.sg> From: Friday, 2 February 2018 4:21 PM Sent: Shiau Chan (LKKAuto) To: Re: RE: RE: SGG9672G AFTER SPRAY PHOTOS AND MARKED AUDATEX REPORT Subject: ok thank u Но >----Original Message---->From: siewsc@lkkauto.com >Date: 02/02/2018 - 12:12 GMT+8 >To:ccacpl@singnet.com.sg >Cc : sur@lkkauto.com >Subject: RE: RE: SGG9672G AFTER SPRAY PHOTOS AND MARKED AUDATEX REPORT >Dear Mr Ho, >Offer Lump Sum \$1,600.00 before GST and 5 repair days. >Kindly confirm. >Best Regards, >Shiau Chan (Ms) | Case Handler >LKK Auto Consultants Pte Ltd >Phone: 6256-3561 | email: siewsc@lkkauto.com | fax: 6256-4315 Blk 51, >Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933) >----Original Message----->From: CAR CITY AUTO CENTRE PTE LTD [mailto:ccacpl@singnet.com.sg] >Sent: Thursday, 1 February 2018 10:07 AM >To: Shiau Chan (LKKAuto) <siewsc@lkkauto.com> >Subject: Re: RE: SGG9672G AFTER SPRAY PHOTOS AND MARKED AUDATEX REPORT >Dear Miss Shiau Chan, >Please take note in your Audatex report item 742 and 842 missing ( given during survey time). > >Please redo. >Regards, >Ho Too Boon >CAR CITY AUTO CENTRE PTE LTD >TEL: 67810300 FAX: 67820300 >EMAIL: ccacpl@singnet.com.sg >>----Original Message---->>From: siewsc@lkkauto.com >>Date: 31/01/2018 - 17:47 GMT+8 >>To:ccacpl@singnet.com.sg, sur@lkkauto.com Subject: RE: SGG9672G >>AFTER SPRAY PHOTOS AND MARKED AUDATEX REPORT >>

To:

## Note: This document has not been finalised.

## 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

China Taiping Insurance (Singapore) Pte. Ltd.

3 Anson Road

#16-00 Springleaf Tower Singapore 079909

From: LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park Singapore 408933

12 Dec 2017 Date: Attn: Chong Boon Sen

## **Preliminary Advice**

: 07/12/2017 **Accident Date** Vehicle No : SGG9672G

: DMPCSN3043821606 ; HONDA CIVIC Policy No. Make

**Excess** : \$\$0.00 : 11/12/2017 Assignment Date Est. Duration of Repair ; 5,00 : 12/12/2017 Date of Inspection

: CAR CITY AUTO CENTRE PTE LTD (HQ) Inspection At

BLK 9006 #01-198, TAMPINES STREET 93

SINGAPORE 528840

#### Point of Impact / General Description of Damages

The vehicle sustained impact / damages o/s portion and parts claimed are consistent to the accident.

Repairer's Estimate (Gross)	:S\$	2,375.68
Revised Amount	:S\$	2,055.18
Check Items (Estimated)	:S\$	181.90
Total	:S\$	2,237.08

1,800.00 (ESTIMATE) :S\$ Lump Sum Repair

#### **Total Loss Consideration**

New for Old Value :S\$

:S\$ 34,000.00 Pre-Accident Value COE / PARF Rebate :S\$ 20,892.00 :S\$ Salvage Value

:S\$ 13,108.00 Margin for Repair

## Remarks

( X )	The vehicle is repairable at our adjusted amount. We have also confirmed excess and policy coverage. Kind	ly
	let us have your authorisation	

The vehicle is uneconomical to be repaired, you are advised to invite tender for the wreck.

(X) Other comments: THE VEHICLE REPAIR ON LUMP SUM BASIS.

## Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type Singapore NRIC

Owner ID 0597C

Vehicle Details

Vehicle No. SGG9672G

Vehicle to be Exported No

Intended De-registration Date 12 Dec 2017
Vehicle Make HONDA

Vehicle Model CIVIC 2.0L 5AT

Primary Colour Black
Manufacturing Year 2008

Engine No. K20Z24500910

Chassis No. JHMFD26409S200911

Maximum Power Output 114.0 kW (152 bhp)

Open Market Value \$28,463.00
Original Registration Date 16 Dec 2009
First Registration Date 16 Dec 2009

Transfer Count 0

Actual ARF Paid \$28,463.00

Intended PARF Rebate Details

PARF Eligibility Yes

PARF Eligibility Expiry Date 15 Dec 2019
PARF Rebate Amount \$17,077.00

**Intended COE Rebate Details** 

COE Expiry Date 15 Dec 2019

COE Category B - Car (1601cc & above)

COE Period(Years) 10

 QP Paid
 \$19,003.00

 COE Rebate Amount
 \$3,815.00

 Total Rebate Amount
 \$20,892.00

The information contained herein is correct as at 12 Dec 2017

OK

#### SINGAPORE ACCIDENT STATEMENT

#### IMPORTANT NOTICE

- 1. Please report correctly the details of the accident to speed up the claims process.
- 2. This Form must be completed by the Policyholder and/or the Authorised Driver.
- 3. Information provided must be as truthful and accurate as possible. Any wilful misrepresentation or witholding of material facts may allow insurance companies to repudiate policy ability.
- 4. The issue and acceptance of this Form by insurance companies is not an admission of policy liability on the part of the insurance companies.
- 5. Any false reporting may be referred to the Police for investigation.
- 6. This report will be forwarded by the insurers of the insurers of the GIA Records Management Centre established by the General Insurance Association of Singapore(GIA) for archiving and that copies of this report will for a fee be made available upon application by interested parties.
- 7. By the lodgement of this report to the insurers, you hereby consent to the archiving of this report at the centre and to copies of the report being made available aforesaid

	ACCIDENT STATEMENT
Date Of Report	08/12/2017 19:18
Date Of Accident	07/12/2017 18:30
Exact Location Of Accident	ALONG NORTH BRIDGE RD TOWARDS BUGIS JUNCTION
Country/State of Loss	SINGAPORE
	DETAILS OF OWN VEHICLE
Vehicle Registration Number	SGG9672G

verilide registration rumber	300307	_
Insured/Policyholder	#THE	ń
Control of the contro	attitude to a contract of the	٠

#### Insured/Policyholder

Name Of Registered Owner ONG KAR IMM NRIC No S1710597C

**Email Address** SALLYBINGO@GMAIL.COM Mobile Phone No (LOCAL) +65-96276829 Alternative Phone No OFFICE-96276829

#### **Vehicle Particulars**

Manufacturer **HONDA** 

Model CIVIC-2.0 L (A)

Exact Purpose for which vehicle was being used at

time of accident

PRIVATE USE

Are you claiming under your own insurance policy

for repair to your vehicle?

YES

If No, Please state action to be taken

Vehicle Category PRIVATE CAR

#### **Insurance Company**

Name of Insurance Company CHINA TAIPING INSURANCE (SINGAPORE) PTE. LTD.

Type Of Coverage COMPREHENSIVE

Fleet Policy NO

Policy Number DMPCSN3043821606

Cover Note Number

#### **Driver**

Name of Driver ONG KAR IMM NRIC No S1710597C Date Of Birth 03/01/1965 Occupation **INDOOR Date Of Driving Pass** 28/02/2003

**Driving Experience** 14 YEARS AND 9 MONTHS

Gender **FEMALE** 

Mobile Number (LOCAL) +65-96276829

Fax Number

Contact Number OFFICE-96276829

**EMail Address** SALLYBINGO@GMAIL.COM Address

Postcode

Was driver an employee of the Insured's Company NO

If No, Relationship of the Driver with the Insured

Vehicle Registration Number of Driver's Own

Vehicle

\_

**OWNER** 

Insurance Company of Driver's Own Vehicle

-

General Information of the Accident

Type Of Accident

SIDE SWIPE

Weather Conditions

**CLEAR** 

Road Surface

DRY

Other Information

Was any foreign vehicle involved in this accident?

NO

Was any body injured in the Accident?

NO

Was any other material or property damaged?

YES

I have been approached by unknown person(s) soliciting/offering accident claims assistance.

NO

Number of Passengers (Including Driver)

.

**Details of Police Action** 

Was the accident reported to the police?

NO

If Yes, Please state which Police Station

Was notice of intended Prosecution given?

NO

If Yes, against whom?

**Circumstances of Accident** 

AS PER ATTACHED SKETCH PLAN

Attachment(s)

Are accident photos available for attachment?

Are accident photos avaliable for attachillent!

Was there any video captured by Car Camera?

YES NO

Was there any audio recorded?

NO

**DETAILS OF OTHER VEHICLE PROPERTY 1** 

Vehicle Registration Number

SHA4471Y

Vehicle Make/Model/Colour

HYUNDAI BLUE COLOUR TAXI

**Details Of Properties** 

Name of Driver

NRIC/Passport Number

Contact Number

Address

Postcode

Insurance Company Name

Nature Of Damage

No. Of Passenger (Including Driver)

વ

**Details of Witness** 

Name

Phone Number

Email Address

#### SKETCH PLAN

#### **IMPORTANT NOTICE**

- 1. Please report correctly the details of the accident to speed up the claims process.
- 2. This Form must be completed by the Policyholder and/or the Authorised Driver.
- 3. Information provided must be as <u>truthful and accurate as possible</u>. Any wilful misrepresentation or withholding of material facts may allow insurance companies to <u>repudiate policy liability</u>.
- 4. The issue and acceptance of this Form by insurance companies is not an admission of policy liability on the part of the insurance companies.
- 5. Any false reporting may be referred to the Police for investigation.
- 6. The report will be forwarded by the insurers of the GIA Records Management Centre established by the General Insurance Association of Singapore (GIA) for archiving and that copies of this report will for a fee be made available upon application by interested parties.
- 7. By the lodgment of this report to the insurers, you hereby consent to the archiving of this report at the centre and to copies of the report being made available aforesaid.
- 8. Consent under the Personal Data Protection Act (PDPA)

I understand, acknowledge, agree and consent that:

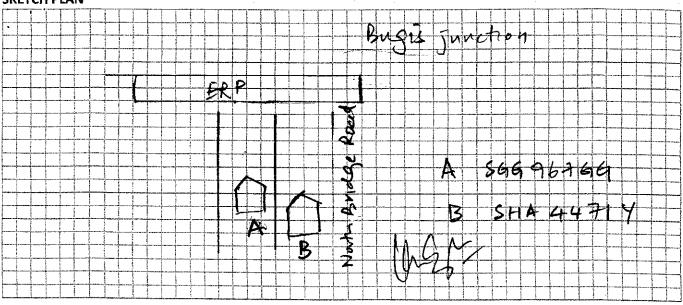
- (a) My insurer, my workshop and the General Insurance Association of Singapore ("GIA") may/are permitted to collect, use, disclose and/or process my personal data/personal information set out in this [form] and any other personal information provided by me or possessed by my insurer (collectively the "Personal Information") and disclose and transfer such Personal Information to all insurer(s) who have insured vehicle(s) involved in this accident (all insurer(s) who have insured vehicle(s) involved in this accident shall be collectively referred to as the "Insurers"), the Insurers' lawyers/law firms, the Monetary Authority of Singapore and any relevant government agency/authority (such as the police), for the purpose(s) of:
  - (i) processing, handling and/or dealing with my claims including the settlement of the claims and any necessary investigations relating to the claims;
  - (ii) investigating the accident and/or my claims;
  - (iii) carrying out and/or dealing with my instructions or responding to any enquiries by me;
  - (iv) administering my claims (including the mailing of correspondence, statements, invoices, reports or notices to me, which could involve disclosure of certain personal data about me to bring about delivery of the same as well as on the external cover of envelopes/mail packages); and/or
  - (v) complying with applicable law in administering, processing, handling and/or dealing with my claims.(collectively the "Purposes")
- (b) all insurer(s) who have insured vehicle(s) involved in this accident and the insurers' lawyers/law firms, may/are permitted to collect, use, disclose and/or process my Personal Information for one or more of the above Purposes; and
- (c) my Personal Information may/can be disclosed by any of the Insurers and/or GIA to their third party service providers or agents(including their lawyers/law firms), which may be sited outside of Singapore, for one or more of the above Purposes.
- (d) my Personal Information will also be collected and used to compile claims history for the purpose of fraud detection, investigation and management in present and all future claims.
- (e) the information so collected under (d) above may be shared / disclosed:
  - (i) to all insurers and/or any other third parties that assist in evaluating, investigating, controlling or managing fraud, regulators, law enforcement and government agencies as reasonably required for the purposes stated, or
  - (ii) for complying with requirements under any regulations, laws or court orders.

Policyholder's Signature

Date & Time: 8/12/17

Driver's Signature (If driver is not the policyholder) Date & Time:

Reporting Centre Personnel's Signature Name: NRIC/FIN No.:



## DESCRIBE CIRCUMSTANCES OF THE ACCIDENT

On 7 Dec about 6:30 pm I was driving along
North Bridge Road towards Brigis gunction.
When I take filter right, car B cam was driving
on my right side and the two car A hit car B.
As a result, right side Mirror of car A and
bumper was scatched. For car B, left
Cide was called to a state constant
Side mirror was affected plus some winer
Scatzlus at the left front.
(MS)
DECLAPATION (ACCURATION)

I/We declare the foregoing particulars are true in every respect.

Driver's Signature (If driver is not the policyholder) Date & Time:

Reporting Centre Personnel's Signature Name: NRIC/FIN No.:

**CAR CITY AUTO CENTRE** PTE LTD **BLK 9006 TAMPINES** STREE 93

#01-198 SINGAPORE 528840

Claim Reference: CCA00323 Assessment Number: CCA00323

Version: CAR CITY/2

Date Calculated: 11/12/2017 03:02

Full Report - V1 Registration: SGG9672G

Printed: 11/12/2017 11:02

SGD

TBA

07/12/2017

**Summary Information** 

Claim

Location: Printed by:

Authorisation Status:

Work Provider: Claim Reference:

Policy Number: Other Reference:

Third Party: Insured Amount: Under Warranty: Warranty Expired: Singapore (SG) HO TOO BOON

Interim

Liberty Insurance Pte Ltd

CCA00323

DMPCSN3043821606

Currency: Date of Incident:

Able to Authorise Repairs: TBA

Repairs Authorised: Estimated Repair Time:

Ouote Due Date: Actual Repair Days: Parts Ordered Date: Hire Car Start: Hire Car End: Vehicle Collected:

**Vehicle Details** 

Vehicle

Manufacturer: Model: Sub Model:

Model Sheet Number:

Registration: Registration Month: Registration Year:

VIN Number:

Manufacture Year: Odometer:

Colour:

Engine Number:

Fuel Level:

HONDA

Civic BASE MODEL

H48 01 SGG9672G

December 2009

JHMFD26409S200911

2008 Not Known Black

K20Z24500910

**Model Specs** 

FROM MODEL 2009 ELECT FOLDING MIRROR XENON HEADLAMPS MLDGS/CHROME INSERTS S-BELT TENSIONER SYS

ANTI THEFT ALARM RR PARK DIST CONTROL 5 SPEED GEARBOX FRONT BRAKE DISC 15"

WHEELS 6J X 15 ALLOY HEAD AIRBAG

TWO COAT METALLIC

AUTO AIR CON RADIATOR DENSO FOG LAMPS

CHROME DOOR HANDLES PAINTED DOOR MIRRORS

TOW BAR 2.0 LTR 114 KW HYDRAULIC SERVO TYRES 205/55 VR 16 WHEELS 4T X 15

MUDFLAP

PAINTING OFF VEHICLE

**Vehicle Condition** 

**Vehicle Status** 

Steering:

Brakes Pedal Travel:

Place of Inspection: Pre-Accident Damage:

Pre-Accident Condition:

Fair Satisfactory

Satisfactory

Severity of Impact: Vehicle Status on

Inspection:

Date of Inspection:

Heavy Panel Roadworthy

08/12/2017

Tyres Condition:

Tread Depth LHF: Tread Depth LHR: Fair

Damage Areas:

Tread Depth RHF: Tread Depth RHR: Direction of Impact:

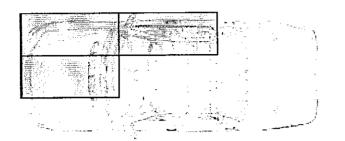
Claim Reference: CCA00323

**Assessment Number: CCA00323** 

Version: CAR CITY/2

Date Calculated: 11/12/2017 03:02







## **Addresses**

**Cost Summary** 

Total Labour	\$749.80
Total Paint/Material	\$187.13
Total Parts	\$1,396.75
Total of Additional Costs	\$42.00
Excess:	TBA
Grand Total Exc GST:	\$2,375.68
7 % GST:	\$166.30
Grand Total Inc GST:	\$2,541.98

**Repair Information** 

Kepan Inic				
LABOUR	Time Basis 10 WU	= 1 HR.		
			Price/Den	t = \$0.00/HR
Repair /				
<b>Guide Numbe</b>	r Repair Details		WU	Cost Price (\$)
NO NUMBER	R + R BOTH FOG LAMPS		2.0	9.20
71101-SNB	RENEW COMPLETE FRONT BUMPER		8.0	36.80
	INCLUDES: FRONT BUMPER CPL AND			
	R + R RADIATOR GRILLE.			
60211-SNB	R + R R/F WING		12.0	55.20
	INCLUDES: R + R FRONT BUMPER, HEADLAMP			
	AND WHEELHOUSE COVER			
83503-SNA	R + R RIGHT FRONT DOOR TRIM		4.0	18.40
72410-SNA	R + R R/F DOOR CHANNEL MOULDING		2.0	9.20
76250-SNB)	R + R RIGHT DOOR MIRROR		1.0	4.60
,	(RIGHT DOOR TRIM REMOVED)			
75302-SNA)	R + R RIGHT FRONT DOOR MOULDING		2.0	9.20
,	(DOOR TRIM REMOVED)			
1009	REPAIR FRONT PANEL CPL	10	23.0*	105.80
1482	REPAIR RIGHT FRONT DOOR	10	18.0*	82.80
	BOUR COST	•		
	Total Work Units		72.0	
	Corrosion Protection External Labour		0.0HRS	0.00
	Corrosion Protection Internal Labour		0.0HRS	0.00
	Sub Total		7.2HRS	\$331.20
	Paint Labour		9.1HRS	\$418.60
	Total Labour		16.3HRS	<b>\$749.80</b>
				•

**PAINT WORK Guide Number Description**  Time Basis 10 WU = 1 HR. Price = \$46.00/HR WU Cost Price (\$)

Claim Reference: CCA00323

**Assessment Number: CCA00323** 

**Version: CAR CITY/2** 

Date Calculated: 11/12/2017 03:02

Full Report - V1
Registration: SGG9672G

Printed: 11/12/2017 11:02

\$418.60
Cost Price
\$23.22
\$65.42
\$38.60
\$32.79
\$18.10
\$9.00
\$187.13
\$0.00
\$187.13

					Price Vali	a: 01/06/2015
Guide No	Qty	Description	Part Number	Supplier	Bet.	Price (\$)
283	1	FRONT BUMPER / CM	,71101SNLQ90ZZ		0%	210.00*
318	1	R/F OUT BUMPER BRKT / F	71193SNB003		0%	17.00*
319	1	L/F UPP BUMPER BRKT X	71190SNB000		0%	23.00*\7
320	1	R/F UPP BUMPER BRKT	<b>V</b> 71140SNB000		0%	23.00∜₹
562	1	R/F HEADLAMP CPL / SCR	33101SNBT51		0%	280.00*
742	1	R/F WING / Buc	60211SNB000ZZ		0%	180.00*
746	1	R/F WING BRACKET Y	60212SNBE00ZZ		0%	17.00* <del>/</del>
842	1	R/WHEELHOUSE SHELL	74101SNAA10		0%	55.00* <sup>°</sup>
1662	1	R/F WINDOW MOULDING	2410SNAA01		0%	55.00∜∕
1682	1	R/F DOOR MOULDING /	75302SNBT01ZB		0%	55.00*
1738	1	R/DOOR MIRROR / OA	76200SNAU01ZA		0%	320.00*
f: OEM Pa	arts	1/11	Sub Total			\$1,235.00
g: Origina	al		Mark Up Fro	om Cost	(5 %)	\$61.75
h: Second	dhand		Sundry Part	:S	(Fixed)	\$100.00
p: Paralle	el .		Total Parts	;		\$1,396.75
x: Exchar	nge					

## **NB - COLOUR CODED ITEMS/TRIM - PART NUMBERS MAY DIFFER**

#### Extras

Description		Betterment	Price
AUDATEX FEES	SPECIALIST	0%	\$42.00
		Total Extras	\$42.00

Full Report - V1 Claim Reference: CCA00323

Registration: SGG9672G **Assessment Number: CCA00323** Printed: 11/12/2017 11:02 **Version: CAR CITY/2** 

Date Calculated: 11/12/2017 03:02

Final Calculation		<del> </del>
Total Parts		\$1,396.75
Labour	1001 <b>2</b> 0	
Total Panel/Mechanical	\$331.20	
Total Paintwork	\$418.60	
Total Labour		\$749.80
Additional Costs		
Corr Prot Materials External	\$0.00	
Corr Prot Materials Internal	\$0.00	
Cost of Specialist	\$42.00	
Total of Additional Costs		\$42.00
Total Paint/Material Costs		\$187.13
Grand Total Excludes GST		\$2,375.68
GST @ 7 %		\$166.30
Grand Total Includes GST		\$2,541.98

## **Assessment Notes**

5 Days. Umpson report. After report photos. Excess 0 Not Authorised. 12/12/17

## LICK Auto Consultante 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 finar approval from Insurance Company

Acknowledged by Repairer

CAR CITY AUTO CENTRE PTE LTD **BLK 9006 TAMPINES** STREE 93

> #01-198 SINGAPORE 528840

Claim Reference: CCA00323 Assessment Number: CCA00323

Version: CAR CITY/2

Date Calculated: 11/12/2017 03:02

Full Report - V1 Registration: SGG9672G

Printed: 11/12/2017 11:02

**Summary Information** 

Claim

Location:

Printed by: Authorisation Status:

Work Provider:

Claim Reference: Policy Number:

Other Reference: Third Party:

Insured Amount: Under Warranty: Warranty Expired: Singapore (SG) HO TOO BOON

Interim Liberty Insurance Pte Ltd

CCA00323

DMPCSN3043821606

Currency: Date of Incident:

Able to Authorise Repairs: TBA

Repairs Authorised: Estimated Repair Time: Quote Due Date:

Actual Repair Days: Parts Ordered Date: Hire Car Start: Hire Car End: Vehicle Collected:

Vehicle Details

Vehicle

Manufacturer: Model:

Sub Model: Model Sheet Number:

Registration:

Registration Month:

Registration Year: VIN Number:

Manufacture Year:

Odometer: Colour:

Engine Number:

Fuel Level:

HONDA Civic

BASE MODEL

H48 01 SGG9672G

December 2009

JHMFD26409S200911

2008 Not Known

Black K20Z24500910

**Model Specs** 

FROM MODEL 2009 ELECT FOLDING MIRROR XENON HEADLAMPS

CHROME DOOR HANDLES PAINTED DOOR MIRRORS

ANTI THEFT ALARM

5 SPEED GEARBOX

**HEAD AIRBAG** 

TWO COAT METALLIC

MLDGS/CHROME INSERTS S-BELT TENSIONER SYS

RR PARK DIST CONTROL

FRONT BRAKE DISC 15" WHEELS 6J X 15 ALLOY

SGD

07/12/2017

TBA

AUTO AIR CON RADIATOR DENSO

FOG LAMPS

TOW BAR

2.0 LTR 114 KW HYDRAULIC SERVO TYRES 205/55 VR 16 WHEELS 4T X 15

**MUDFLAP** 

PAINTING OFF VEHICLE

**Vehicle Condition** 

**Vehicle Status** 

Pre-Accident Condition: Steering:

Brakes Pedal Travel:

Place of Inspection:

Satisfactory

Satisfactory

Severity of Impact: Vehicle Status on

Inspection: Date of Inspection: Heavy Panel Roadworthy

08/12/2017

Pre-Accident Damage:

Tyres Condition:

Tread Depth LHF: Tread Depth LHR:

Damage Areas:

Fair

Tread Depth RHF: Tread Depth RHR: Direction of Impact:

**Audatex System Using Manufacturer Times** 

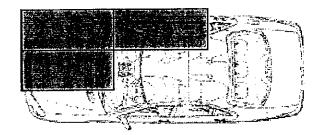
PAGE 1 OF 4

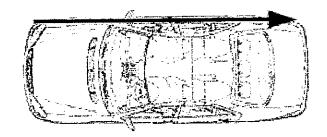
Claim Reference: CCA00323
Assessment Number: CCA00323

Version: CAR CITY/2

Date Calculated: 11/12/2017 03:02

Full Report - V1 Registration: SGG9672G Printed: 11/12/2017 11:02





## **Addresses**

**Cost Summary** 

Total Labour	\$749.80
Total Paint/Material	\$187.13
Iotal Parts	\$1,396.75
Total of Additional Costs	\$42.00
Excess:	TBA
Grand Total Exc GST:	\$2,375.68
7 % GST:	\$166.30
Grand Total Inc GST:	\$2,541.98

**Repair Information** 

LABOUR	Time Basis 10 WU = 1 HR. Price/CL 1 = \$46.00/HI Price/Dent = \$0.00/HI					
Repair /						
Guide Numbe	er Repair Details		WU	Cost Price (\$)		
NO NUMBER	R + R BOTH FOG LAMPS		2.0	9.20		
71101-SNB	RENEW COMPLETE FRONT BUMPER		8.0	36.80		
	INCLUDES: FRONT BUMPER CPL AND					
	R + R RADIATOR GRILLE.					
60211-SNB	R + R R/F WING		12.0	55.20		
	INCLUDES: R + R FRONT BUMPER, HEADLAMP					
	AND WHEELHOUSE COVER					
83503-SNA	R + R RIGHT FRONT DOOR TRIM		4.0	18.40		
72410-SNA	R + R R/F DOOR CHANNEL MOULDING		2.0	9.20		
76250-SNB)	R + R RIGHT DOOR MIRROR		1.0	4.60		
•	(RIGHT DOOR TRIM REMOVED)					
75302-SNA)	R + R RIGHT FRONT DOOR MOULDING		2.0	9.20		
,	(DOOR TRIM REMOVED)					
1009	REPAIR FRONT PANEL CPL	10	23.0*	105.80		
1482	REPAIR RIGHT FRONT DOOR	10	18.0*	82.80		
	BOUR COST	••				
	Total Work Units		72.0			
	Corrosion Protection External Labour		0.0HRS	0.00		
	Corrosion Protection Internal Labour		0.0HRS	0.00		
	Sub Totai		7.2HRS	\$331.20		
	Paint Labour		9.1HRS	\$418.60		
	Total Labour		16.3HRS _	\$749.80		

PAINT WORK
Guide Number Description

Time Basis 10 WU = 1 HR. Price = \$46.00/HR
WU Cost Price (\$)

Full Report - V1 Claim Reference: CCA00323 Registration: SGG9672G **Assessment Number: CCA00323** Printed: 11/12/2017 11:02

Version: CAR CITY/2

Date Calculated: 11/12/2017 03:02

	- PAINTING FRONT BUMPER SUPF R/F WING NEW PART FRONT BUMPER NEW R/F DOOR OUT HAND R/F DOOR MOULDING R/DOOR MIRROR NEW RIGHT FRONT DOOR BONNET SURFACE PA FRONT PANEL CPL SU OUR COST - PAINT TIME(PAINT) Preparation Main V Preparation Work I Total Work Units () Total Paintwork La ERIAL COST - PAIN' New Part Painting New Part Painting Surface-/Blend Pa Repair Painting Material-Const Mai Material-Const Cor Total Excluding Pe Pearlescent Uplift	PAINTING PART PAINT K1R PART PAINT K1R PART PAINT K1 W PART PAINT K1R REPAIR PAINTING > 50 AINT JRFACE PAINT  Vork Metal Work Plastic Multi Layer Paint 10WU/HR) bour T - Plastic K1R int in Work Metal np. Work Plastic arlescent Uplift @ 0.0%	R	4.0 11.0 12.0 3.0 3.0 4.0 24.0 8.0 6.0 75.0 11.0 5.0 0.0 91.0 9.1HRS	\$418.60 Cost Price \$23.22 \$65.42 \$38.60 \$32.79 \$18.10 \$9.00 \$187.13 \$0.00
PARTS  Guide No. Qty 283 1 318 1 319 1 320 1 562 1 742 1 746 1 842 1 1662 1 1682 1 1738 1 f: OEM Parts g: Original h: Secondhand p: Parallel x: Exchange  NB	FRONT BUMPER R/F OUT BUMPER BRIL/F UPP BUMPER BRIR/F UPP BUMPER BRIR/F HEADLAMP CPL. R/F WING R/F WING BRACKET R/WHEELHOUSE SHIR/F WINDOW MOULD R/F DOOR MOULDIN R/DOOR MIRROR	Part Numb 71101SNLQ 71101SNLQ 71193SNB00 KT 7 71190SNB00 KT 7 71140SNB00 33101SNBT 60211SNB0 60212SNBE FLL 0 74101SNAA DING 7 72410SNAA DING 7 75302SNBT 76200SNAU Sub Mark Sund	90ZZ 03 00 00 51 00ZZ 00ZZ 10 01 01ZB 01ZA Total Up From Cost Iry Parts	8et. 0% 0% 0% 0% 0% 0% 0% 0% 0% 0% 11 7.00	\$187.13 01/06/2015 Price (\$) 210.00* 17.00* 23.90* 280.00* 180.00* 17.00* 55.00* 55.00* 320.00* \$1,235.00 \$61.75 \$100.00 \$1,396.75
Extras	Description	-	Betterment 0%		<b>Price</b> \$42.00
	AUDATEX FEES	SPECIALIST	Total Extras		\$42.00 \$42.00

Claim Reference: CCA00323 Assessment Number: CCA00323

Full Report - V1 Registration: SGG9672G

Printed: 11/12/2017 11:02

Version: CAR CITY/2

Date Calculated: 11/12/2017 03:02

Final Calculation		#1 206 7E
Total Parts		\$1,396.75
Labour	\$331.20	
Totai Panel/Mechanical	•	
Total Paintwork	\$418.60	A740.00
Total Labour		\$749.80
Additional Costs		
Corr Prot Materials External	\$0.00	
Corr Prot Materials Internal	\$0.00	
Cost of Specialist	\$42.00	
Total of Additional Costs		\$42.00
Total Paint/Material Costs		\$187.13
Grand Total Excludes GST		\$2,375.68
GST @ 7 %	_	\$166.30
Grand Total Includes GST		\$2,541.98

#### **Assessment Notes**

5 Days. Umpson report. After report photos.

excess 0

Not Authorised.

12/12/17

(Tropics)

## Car City Auto Centre Pte Ltd (Co.Reg.No:200719980C) Blk 9006 #01-198, Tampines Street 93

Singapore 528840

Tel: 6781 0300 Fax: 6782 0300 Email: ccacpl@singnet.com.sg;carcity@singnet.com.sg

INSURER:

**Present Location:** 

China Taiping Insurance (Singapore) Pte. Ltd. (HQ)

PARTICULARS OF	CLAIM	<u>-</u>	
Claim Type:	OD (OWN DAMAGE)	Ref. No:	OD/18028
Policy No:	DMPCSN3043821606	Date of Loss:	07/12/2017
Vehicle Reg. No.:	SGG9672G	Driveable?	
Driver Age/Info:	52 / FEMALE	Party At Fault:	UNKNOWN
TP Injury Involved?	NO	Third Party Involved?	YES
Insured/Claimant:	ONG KAR IMM	Contact No:	+6596276829
Driver:	ONG KAR IMM		
Make/Model:	HONDA CIVIC, 2.0 L (A)	Vehicle Reg. Date:	16/12/2009
Vehicle Colour:	BLACK		
Engine No:	K20Z2450090	Chassis No:	JHMFD26409S200911
Odometer:	9999 KM		
Paint Type:			
Total Loss?	NO		
Est. Duration of Repair (day)	6		
Description of Accident/Loss	AS PER ATTACHED SKETCH PLAN		

COST OF CLAIMS	****	Amount
Parts		1,296.75
Miscellaneous Items		142.00
Labour		936.93
Paintwork Labour		0.00
Towing		0.00
	Gross Total (S\$)	2,375.68

CAR CITY AUTO CENTRE PTE LTD (HQ)

+ GST 7.00% (S\$) 166.30

**Nett Amount (S\$)** 2,541.98

This claim is handled by: HO TOO BOON

Generated using Merimen e-Claims Internet Estimation & Adjusting System

## REPAIR DETAILS

Reference

Part Source: MRM-SG

Version: 1.0 (Last Synchronised: 11 Dec 2017)

Parts:

HONDA CIVIC 2.0 L (A) (Catalogue:Merimen Singapore 1.0)

Repairer's Labour:

Print Code:

(Price-denominated Standard List)

Car City Auto Centre Pte Ltd/SGG9672G/11/12/2017 14:18 These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with

Validity:

the END OF ESTIMATES marker on the last estimate page

Further Info: Items/values not in reference catalogue are prefixed with an asterisk \*.

## **Estimates on Parts**

		ites on Pai	rts Particulars	%Disc	%Depr	Amount
			*FRONT BUMPER (WLP)	0.00	0.00 ✓	*210.00 FCF
1	1	NA	*L/F UPP BUMPER BRKT	0.00	0.00	*23.00 F XAL
2	1	NA	The second section is the second seco	0.00	0.00 ~	*320.00 F 6R
3	1	NA	*R/DOOR MIRROR	0.00	0.00	*55.00 F × /1
4	1	NA	*R/F DOOR MOULDING	0.00	0.00	*280.00 F Sch
5	1	NA	*R/F HEADLAMP CPL	0.00	0.00	*17.00 F M
6	1	NA	*R/F OUT BUMPER BRKT		and the second of the second o	*23.00 F X
7	1	NA	*R/F UPP BUMPER BRKT	0.00	0.00	*55.00 F ×/\
8	1	NA	*R/F WINDOW MOULDING	0.00	0.00	*180.00 F
0	<u></u>	NA	*R/F WING	0.00	0.00	
10	4	NA NA	*R/F WING BRACKET	0.00	0.00	*17.00 F x !!!
11	<u>-</u>	NA NA	*R/WHEELHOUSE SHELL	0.00	0.00 🗸	*55.00 F &*
F=Fr	anchise	e part.	Sub Total (S\$) + Margin on L,N Items 5.00% (S\$)			<b>1,235.00</b> 61.75
			Total Parts (S\$)			1,296.75

Car City Auto Centre Pte Ltd/SGG9672G/11/12/2017 14:18. Not valid without Reference section. Generated using Merimen e-Claims IEAS

Estimates on	Miscellaneous I	tems
--------------	-----------------	------

اوجماا	laneous Items		
1	AUDATEX FEES		42.00
1	SUNDRY PARTS	and the second s	 100.00

Es <sup>*</sup>	timates on Labour Particulars	Lab.Type	Amount
<u>Lab</u>	our Items  Total Paint Labour	New 42 ,x	418.60
2	Total Paint Materials	New 173.37	
3	Total Panel/Mechanical Labour	New lかた	331.20
		Gross Labour Cost (S\$)	936.93

Car City Auto Centre Pte Ltd/SGG9672G/11/12/2017 14:18. Not valid without Reference section.

Generated using Merimen e-Claims IEAS

< END OF ESTIMATES >

## 51 Ubi Avenue 1, #01-25 **Pava Ubi Industrial Park** Singapore

408933

Claim Reference: SNM17D07009C01 **Assessment Number: CCA00323** 

**Version: LKKAUTOC/3** 

Date Calculated: 02/02/2018 04:05

**Full Report - V1** Registration: SGG9672G

Printed: 02/02/2018 12:05

**Summary Information** 

Claim

Location: Printed by:

Authorisation Status:

Work Provider: Claim Reference: Policy Number:

Other Reference: Third Party: Insured Amount: **Under Warranty:** Warranty Expired: Singapore (SG)

MR LAU Interim

Liberty Insurance Pte Ltd SNM17D07009C01

DMPCSN3043821606

Currency:

Repairs Authorised:

Ouote Due Date: Actual Repair Days: Parts Ordered Date: Hire Car Start: Hire Car End:

Vehicle Details

Vehicle

Manufacturer: Model: Sub Model:

Model Sheet Number: Registration:

Registration Month:

Registration Year: VIN Number:

Manufacture Year:

Odometer:

Colour:

Engine Number: Fuel Level:

**HONDA** Civic

BASE MODEL

H48 01 SGG9672G December 2009

JHMFD26409S200911

2008

Not Known Black

K20Z24500910

Date of Incident:

Able to Authorise Repairs: TBA

Estimated Repair Time:

Vehicle Collected:

**Model Specs** 

FROM MODEL 2009 ELECT FOLDING MIRROR XENON HEADLAMPS CHROME DOOR HANDLES

MLDGS/CHROME INSERTS S-BELT TENSIONER SYS ANTI THEFT ALARM

RR PARK DIST CONTROL **5 SPEED GEARBOX** 

FRONT BRAKE DISC 15" WHEELS 6J X 15 ALLOY

**HEAD AIRBAG** 

TWO COAT METALLIC

SGD

07/12/2017

**TBA** 

AUTO AIR CON **RADIATOR DENSO** 

FOG LAMPS PAINTED DOOR MIRRORS

TOW BAR 2.0 LTR 114 KW HYDRAULIC SERVO TYRES 205/55 VR 16

WHEELS 4T X 15 **MUDFLAP** 

PAINTING OFF VEHICLE

Vehicle Condition

**Vehicle Status** 

Pre-Accident Condition:

Brakes Pedal Travel:

Place of Inspection: Pre-Accident Damage:

Steering:

Fair

Satisfactory

Satisfactory

Severity of Impact: Vehicle Status on

Inspection:

Date of Inspection:

Heavy Panel Roadworthy

08/12/2017

Tyres Condition:

Fair

Tread Depth LHF: Tread Depth LHR:

Damage Areas:

Tread Depth RHF: Tread Depth RHR: Direction of Impact:

## 51 Ubi Avenue 1, #01-25 Paya Ubi Industrial Park Singapore

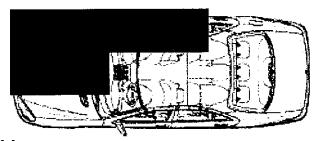
Claim Reference: SNM17D07009C01 Assessment Number: CCA00323

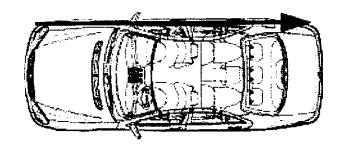
Assessment Number: CCA00323 Version: LKKAUTOC/3

Date Calculated: 02/02/2018 04:05

Full Report - V1
Registration: SGG9672G

Printed: 02/02/2018 12:05





## **Addresses**

C	C	
COSL	Sum	marv

Total Labour	\$593.40
Total Paint/Material	\$173.37
Total Parts	\$1,215.10
Total of Additional Costs	\$42.00
Excess:	- \$0.00
Grand Total Exc GST:	\$2,023.87
7 % GST:	\$141.67
Grand Total Inc GST:	\$2,165.54

**Repair Information** 

LA	BOUR	Time Basis 10 WU = 1 HR. Price/6	CL:	1 =	\$46.00/HR
				-	

		Price/ Den	ι = φυ.υυ/ πκ
Repair /			
Guide Numbe	er Repair Details	WU	Cost Price (\$)
NO NUMBER	R + R BOTH FOG LAMPS	2.0	9.20
71101-SNB	RENEW COMPLETE FRONT BUMPER	8.0	36.80
	INCLUDES: FRONT BUMPER CPL AND		
	R + R RADIATOR GRILLE.		
60211-SNB	R + R R/F WING	12.0	55.20
•	INCLUDES: R + R FRONT BUMPER, HEADLAMP		
	AND WHEELHOUSE COVER		
83503-SNA	R + R RIGHT FRONT DOOR TRIM	4.0	18.40
76250-SNB)	R + R RIGHT DOOR MIRROR	1.0	4.60
, , ,	(RIGHT DOOR TRIM REMOVED)		
1482	REPAIR RIGHT FRONT DOOR	10.0*	46.00
	BOUR COST		
	Total Work Units	37.0	
	Corrosion Protection External Labour	0.0HRS	0.00
	Corrosion Protection Internal Labour	0.0HRS	0.00
	Sub Total	3.7HRS	\$170.20
	Paint Labour	9.2HRS	\$423.20
	Total Labour	12.9HRS	\$593.40

PAINT WORK		ime Basis 10 WU = 1 HR. P	rice = \$46.00/HR
Guide Nu	mber Description	WU Cost Price (\$	
	- TWO COAT METALLIC		
	- PAINTING OFF VEHICLE		
340	FRONT BUMPER SUPPORTSURFACE PA	INT <b>4.0</b>	
742	R/F WING NEW PART PAINTING	11.0	
283	FRONT BUMPER NEW PART PAINT K1R	12.0	
1738	R/DOOR MIRROR NEW PART PAINT K1	R <b>4.0</b>	

## 51 Ubi Avenue 1, #01-25 Paya Ubi Industrial Park Singapore

Claim Reference: SNM17D07009C01 Full Report - V1
Assessment Number: CCA00323 Registration: SGG9672G
Version: LKKAUTOC/3 Printed: 02/02/2018 12:05

Version: LKKAUTOC/3
Date Calculated: 02/02/2018 04:05

1566	R/F DOOR OUT HANDLE REPAIR PAINT PLASTIC	9.0	
1482	RIGHT FRONT DOOR REPAIR PAINTING >50%	24.0	
471	BONNET SURFACE PAINT	8.0	
	LABOUR COST - PAINT		
	TIME(PAINT)	72.0	
	Preparation Main Work Plastic	12.0	
	Preparation Comp. Work Metal	8.0	
	Preparation Work Multi Layer Paint	0.0	
	Total Work Units (10WU/HR)	92.0	
	Total Paintwork Labour	9.2HRS	\$423.20
	MATERIAL COST - PAINT		Cost Price
	New Part Painting		\$23.22
	New Part Painting - Plastic K1R		\$61.00
	Surface-/Blend Paint		\$26.65
	Repair Painting		\$32.79
	Repair Painting Plastic		\$0.81
	Material-Const Main Work Plastic		\$16.20
	Material-Const Comp. Work Metal		\$12.70
	Total Excluding Pearlescent Uplift		\$173.37
	Pearlescent Uplift @ 0.0%		\$0.00
	Total Paint Material Cost		\$173.37
PARTS			

					Price Valid	: 01/06/2015
Guide No	.Qty	Description	Part Number	Supplier	Bet.	Price (\$)
283	1	FRONT BUMPER	71101SNLQ90ZZ		0%	210.00*
318	1	R/F OUT BUMPER BRKT	71193SNB003		0%	17.00*
562	1	R/F HEADLAMP CPL	33101SNBT51		0%	280.00*
742	1	R/F WING	60211SNB000ZZ		0%	180.00*
842	1	R/WHEELHOUSE SHELL	74101SNAA10		0%	55.00*
1738	1	R/DOOR MIRROR	76200SNAU01ZA		0%	320.00*
f: OEM Pa	rts	·	Sub Total			\$1,062.00
g: Origina	ıl		Mark Up Fro	m Cost	(5 %)	\$53.10
h: Second			Sundry Parts	5	(Fixed)	\$100.00
p: Paralle			Total Parts		•	\$1,215.10
x: Exchan						- •

NB - COLOUR CODED ITEMS/TRIM - PART NUMBERS MAY DIFFER

_			
EΧ	tr	а	S.

<b>Description</b> AUDATEX FEES	SPECIALIST	Betterment 0% Total Extras	<b>Price</b> \$42.00 <b>\$42.00</b>
ılation			
			44 848 48

Final Calculation	
Total Parts	\$1,215.10
Labour	
Total Danel (Machanical	¢170.20

rotal Patiet/Mechanical	\$170.20
Total Paintwork	\$423.20
Total Labour	\$593.40
Additional Costs	

Corr Prot Materials External	\$0.00
Corr Prot Materials Internal	\$0.00
Cost of Specialist	\$42.00

Total of Additional Costs \$42.00

51 Ubi Avenue 1, #01-25 Paya Ubi Industrial Park Singapore

Fuli Report - V1 Claim Reference: SNM17D07009C01 Registration: SGG9672G

**Assessment Number: CCA00323** 

Printed: 02/02/2018 12:05 Version: LKKAUTOC/3

Date Calculated: 02/02/2018 04:05

\$173.37 **Total Paint/Material Costs** \$2,023.87 **Grand Total Excludes GST** \$141.67 GST @ 7 % \$2,165.54

**Grand Total Includes GST** 

Assessment Notes

Merimen e-Claims Page 1 of 1

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

Case	Notified	Est Submitted	Adj Assigned	Adi R	ot	Adj Submitted	Ins Auth'ed	Status
Main	11 Dec 2017 Sendback Est	11 Dec 2017 14:18 <b>\$\$2,375.68</b>	11 Dec 2017 15:09 Edit Adj Rpt	5\$1,6	500.00 t Estimates	S\$1,600.00 View Rpt		Pending for Survey Report Cancel Case
N	<b>1</b> ain	Refere	ence	CI	aim Details		Documents	Show All
CLAIM SU	BFOLDER DETA	ILS						
Insured:		ONG KAR IM	<b>M</b> , ID: S171059	7C, Te	l: +65962 <b>7</b> 6	829, Email: SA	LYBINGO@GMAIL.	COM
Vehicle Reg	, No.:	SGG9672G			Date of Loss	:	07/12/2017 18	00 - :59
Claim Type		OD / SNM1	<b>OD</b> / SNM17D07009C01		Policy/Cover Note No.:		DMPCSN3043821606 (Comprehensive)	
					Excess:		S\$0.00	
Repairer:		Car City Auto 0300	Centre Pte Ltd	<b>(HQ)</b> B	k 9006 #01-	198, Tampines S	treet 93, 528840 T	ampines - Tel: 6781
Handling In	surer:	China Taipin	g Insurance (Si	ngapore	) Pte. Ltd. (	( <b>HQ)</b> - Tel: 6389	6111 [Handled	by Chong Boon Sen]
Adjuster:		LKK Auto Co due 20/12/		d (HQ)	- Tel: 6256-3	3561 [Handled	by XING GUO QI	ANG] [Final Rpt
Driver/Cust	odian:	ONG KAR IMM	1 (52 / Female),	NRIC: 9	1710597C,	Tel: +6596276	329	
Adj Asg. Re	marks:	SURVEY REVE	RT					
	TED MAIL RECEI						View All	Compose Case Mail
• CHINA_	TAIPING (13/12/20	017): <b>Alert - Ad</b>	j Mandate Appro	oved (S	2237.08) -	SGG9672G - CI	aim Handler: Cho	ng Boon
ALL ASSO	CIATED TASKS	-			V	iew All Search	Tasks   Create N	ew Task   Complete
	Priority Tv	pe Task Gro	up Subject	Handi		ned By Co	mpleted On (	reated On Done

Merimen e-Claims Page 1 of 3

## **Claim Documents**

# SGG9672G (SNM17D07009C01) OD Dec 7 2017 6:00PM [ONG KAR IMM] Car City Auto Centre Pte Ltd

Δcc	essment Reports		1 per page	V	$\square$
No	Finalized On	Car City Auto Centre Pte Ltd (HQ)		ıbnail	Print
1	08/12/17 19:28	Accident Statement		HTM	<del></del>
2	11/12/17 14:18	Repairer Estimates		HTM	<b></b>
T No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		bnail	Print
1	12/12/17 16:14	Adjuster Immediate Advice	1 Load	HTM	
		A			
Pho	tos/Images		3 per page	~	<b>Z</b>
No	Finalized On	Car City Auto Centre Pte Ltd (HQ)	Thun	bnail	Prin
1	08/12/17 19:26	3RD PARTY TAXI [Linked Accident Report Documents]	1 Load	I JPG	☑
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Merimen e-Claims Page 2 of 3

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37	18/12/17 09:35	Odometer Reading	0	Load JPG	☑
38	18/12/17 09:35	Chassis Number	0	Load JPG	☑
39	18/12/17 09:35	Reinspection Photo	0	Load JPG	☑
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1	12/12/17 16:17	WORKSHOP ESTIMATE	0	Load PDF	
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Merimen e-Claims Page 3 of 3

## **Linked Accident Report Documents**

	View in Browser				
Ass	essment Report	S	1 per page	$\square$	
No	Finalized On	Car City Auto Centre Pte Ltd (HQ)	Thumbnail	Print	
1	08/12/17 19:28	Accident Statement	1 Load HTM	<u> </u>	
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3	08/12/17 19:24	OWNER / DRIVER DL	1 Load TIF	ļ	
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## **Documents Checklist**

DOCUMENTS CHECKLIST		Reset	Save	Print
There are no document checklists configured.				
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)				
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	<b>~</b>			
Show Remarks To: Repairer 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

China Taiping Insurance (Singapore) Pte. Ltd.

3 Anson Road, #16-00 Springleaf Tower

Singapore 079909

**Our File No:** 

CS/CTI17023483/GQBE2

Date:

09/02/2018

REFERENCE

Insured/Claimant:

ONG KAR IMM

Policy No:

DMPCSN3043821606

Date of Loss: 07/12/2017 Nature of Claim:

OD

SNM17D07009C01 Claim No:

**DESCRIPTION & IDENTIFICATION OF VEHICLE** 

Reg No:

SGG9672G

Make & Model:

HONDA CIVIC, 2.0 L (A)

Engine No:

K20Z24500910

Reg. Date:

16/12/2009 (Man. Year: 2008)

Chassis No: Odometer:

JHMFD26409S200911 154389 km

Colour: **Engine Capacity:**  Black

S\$34,000.00

1998 cc

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

Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

**General Condition:** 

Steering (Serviceable):

Footbrake (Serviceable): Yes

Pre-accident Condition:

Yes

Handbrake (Serviceable):

**CONDITION OF TYRES** 

205/55 R16

Yes Engine Modification:

Rear Tyre Size:

Rear Right Side:

No

205/55 R16

Front Tyre Size: Front Left Side: Front Right Side:

Dunlop 6 mm Dunlop 6 mm

Rear Left Side:

Dunlop 6 mm Dunlop 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	1,296.75	1,115.10	181.65	14.01
Miscellaneous Items	142.00	142.00	0.00	0.00
Labour	936.93	766.77	170.16	18.16
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	2,375.68	2,023.87	351.81	14.81
Approved Total (Overridden) (S\$)		1,600.00		
(S\$)	2,375.68	1,600.00	775.68	32.65
+ GST 7.00/7.00% (S\$)	166.30	112.00	54.30	32.65
Nett Amount (S\$)	2,541.98	1,712.00	829.98	32.65

**INSPECTION** 

Date Inspected:

Date of Assignment:

11/12/2017 Present Location:

12/12/2017 Inspected At:

Car City Auto Centre Pte Ltd (HQ) Blk 9006 #01-198, Tampines Street 93

Singapore 528840

Estimated Period of Repair:

5.0 days

XING GUO QIANG Adjuster:

Manager: SHIAU CHAN

Page 2 of 4 Adjuster Report 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.  $https://singapore.merimen.com/claims/index.cfm?fusebox=MTRadjuster\&fuseaction=gen\_p... \ \ 9/2/2018$ 

## **REPAIR DETAILS**

Reference

Part Source: MRM-SG

Version: 1.0 (Last Synchronised: 09 Feb 2018)

Parts:

HONDA CIVIC 2.0 L (A) (Catalogue:Merimen Singapore 1.0)

Labour:

Repairer's

(Price-denominated Standard List)

Print Code: (Unsubmitted, no print-code for SGG9672G)

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	NA	*FRONT BUMPER (WCP)	Cracked	210.00 F	*210.00 F
2	1	NA	*L/F UPP BUMPER BRKT (WCP)	Not Necessary	23.00 F	*-F
3	1	NA	*R/DOOR MIRROR (WCP)	Broken	320.00 F	*320.00 F
4	1	NA	*R/F DOOR MOULDING (WCP)	Not Necessary	55.00 F	*-F
5	1	NA	*R/F HEADLAMP CPL (WCP)	Scratched	280.00 F	*280.00 F
6	1	NA	*R/F OUT BUMPER BRKT (WCP)	Necessary	17.00 F	*17.00 F
7	1	NA	*R/F UPP BUMPER BRKT (WCP)	Not Necessary	23.00 F	*-F
8	1	NA	*R/F WINDOW MOULDING (WCP)	Not Necessary	55.00 F	*- F
9	1	NA	*R/F WING (WCP)	Buckled	180.00 F	*180.00 F
10	1	NA	*R/F WING BRACKET (WCP)	Not Necessary	17.00 F	*-F
11	1	NA	*R/WHEELHOUSE SHELL (WCP)	Deformed	55.00 F	*55.00 F
F=Fra	nchise	part.			4.005.00	4 000 00
				Sub Total (S\$)	1,235.00	1,062.00
			+ Margin	on L,N Items 5.00/5.00% (S\$)	61.75	53.10
				Total Parts (S\$)	1,296.75	1,115.10

Report was unsubmitted during this print-out.

Adjuster Report Page 4 of 4

## Recommended Miscellaneous Items

No	Qty	Particulars		Repairer's	Amount
Mis	cellan	eous Items		****	
1	1	AUDATEX FEES		42.00	42.00
2	1	SUNDRY PARTS (NECESSARY)		100.00	100.00
			Sub Total (S\$)	142.00	142.00

## Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Lab	our Items			
1	Total Paint Labour	New	418.60	423.20
2	Total Paint Materials	New	187.13	173.37
3	Total Panel/Mechanical Labour	New	331.20	170.20
		Gross Labour Cost (S\$)	936.93	766.77

Report was unsubmitted during this print-out.

< END OF ESTIMATES >