151,0000		2202/ 1 4	V O/ LIKE	19
· PNS. CASE OWNE	14-7-5-1	GNMENT 15/12/12	Kaz V DAC:	
Surveyor;	ADRIAN DOI:	15/12/12	Date / Time: 15/12/14	
Pre-assign / CCI	Z/FTE	1	Registered in Merimen	
		200000	0	1-
Insured Vehicle N	SJN #835P	Claim No.	SNMITO OFOITCO	
Name of Insured	CHIAM TAT WAI EVEENE	Policy No.	DMPC=N16191617	01
Insured Tel No.	HP: 8182 4805	Make / Model	MERCEDES -BENZ	A170-1.7
Excess Sec II :53	D.O.A: 08/12/19	Place of Acciden	NEWTON CIRCLE	
Is driver the owns	er? (OES / NO ) Nature of Accident			
If NO, Driver No	A CONTRACTOR OF THE CONTRACTOR	OI GIA REPOR	T: YENO ; TP GIA REPORT YE	5/NO
Driver Te	I No.; (V/L (E)/NO)	Insured Liability	% Final? Yes/No	
SKE 2064	<u> </u>			
INSRS:	INSRS:	INSRS:	INSRS	
WSP: Pirst A	torocles WSP:	WSP:	WSP:	
Tel: Liability:	Tel: Liability:	Tel: Liability:	Tel: Liability:	13
RMKS:	RMKS:	RMKS:	RMKS:	
Date/ Time				
	SKE 2064 X - X		STAGE DA	TE / PIC
22/12/17 (Zain)	35N 4835 P - CC7/ATGHO10414/km	1302 Due 25/06/1	Non-Reporting ltr (1st):	
2416/1 + C.ZOIN			Non-Reporting ltr (2nd): Non-Reporting ltr (Final):	
	+ Email liabilty under due to she	tel plan.	Notification ltr (if non-pickup):	- 11
24(12)17 @	Sooks to 070 (Int Eugene), confirm	red arrident	Call OI: 7 020 20 6 -	8/1/6
3 26 Pm	details and prontoned that TP wo		Documentation Check List: Handler	Typist
	collium ofthe another vehicle from	the coundabout.	Notification ltr (if non-pickup)	
	220 was not once to react in the d	see to sudden	After call ltr to OI:	
	brake by TP REAR ENDED COKE	Informed about	Authorisation Te Act	
	Delam, awar of iven when and ag	POLITICA O STELLE.	Release Voucher: Final Repair Bill:	+ +-
2	- 4600000 HINTORALION		Car Rental Invoice:	
			Towing Invoice	
16-10 G (11A)	NU CROKE TO TO CROKENED UP SETTLEMENT	ENT MPON FINHUZATION	LTA/GIA:	
INTELLIBRA LINE	DATICLE DO OFFICE PREDENCIE	AK LOW GOL	Medical Bill: PIR:	
7	SUMIL TO TO 4 OC TO CHE	DOR OFF.	Mandate/Reject Instruction:	
1	CHOR GORILLE MAE ELEGATE		LOD	
		0 NOV 2018	Payment Breakdown Form:	
RELIMINARY ADVIC	E Date/Time: Sent By:		Post-Repair Photos:	
INALIZATION	Date/Time: Confirm with:		Others:	
epair Cost:	S\$ ( days) Reduction:	%	Confirm by:	
INAL SETTLEMENT	Date/Time: Confirm with		Email Call	
inal Liability:	% IOO - (Agreed / Assessed) BOLA S/N No.	: 27.	If NO or B 28, Ass. Lia:	
epair Cost:	SS —		07 section plan - probin	n.
oss of Rental (LOR): oss of Use (LOU):	SS — ( days) SS — (S x days)		1100 SALLIRING	Nre <sup>11</sup>
oss of Income (LOI):	SS — (S x days)		-Ib muthouse	
OR only LOU on	parties and the same and the sa	ly one]	celylay	
IA/LTA Search	ss —		4	
fedical: hisbursement:	SS — (e.e. Tow/ Inden	nendent \	Claim status: Normal/Reject/Privat     Report Format: UNP Refer	
egal Cost	SS — (e.g. Tow/ Indep	pendent)	2) Report Format: UNP RANGE 3) Survey fee: 9500.	
otal:	SS — Global Sum SS:		104.501.504.500	
INAL PAYMENT	Date/Time: Confirm with:		Email Call	90.5
ayee 1:	S\$ — Name 1:	_	P 111 1 2	
ayee 2: (Strike if N.A.)	S\$ — Name 2:		12 (P/m/B)	
ayee 3: (Strike if N.A.)	S\$ — Name 3:			



51 Ubi Ave 1 ≢01-25 Paya Ubi Industri≎l Park, Singapore 408933

TEL: 6256 3561 FAX: ::256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

		Affiliated to Federation Internati		
CHI	NA TAIPING INSU	RANCE (S) PTE LTD	Ref : CC6/C	T117023936/Aka3
3 ANSON ROAD #16-00 SPRINGLEAF TOWERSINGAPORE 079909			Date: 18-12-	2017
1.		Policy Particulars	:- THIRD PART	YCLAIM
	Insured Veh.	SJN 4835P	Veh. Inspecto	d SKE 2064X
	Policy No.	DMPCSN1619161701	Coverage (\$)	0.00
	Claim No.	SNM17D07017C02/5	Excess (\$)	0.00
	Assign From		Assign Date	18/12/2017
2.		Vehicle Part	iculars & Condi	tion
	Make & Model		c.c	0
	Engine No.	HIDDEN	Year of Reg.	
Chassis No. Colour				
Odometer - Steeri		Steering	Steering	
Brakes Modification				
	General			
3.		Condi	tions of Tyres	
		Size	Make	Balance
	R/H Front Tyre		1	mm
	L/H Front Tyre			mm
	R/H Rear Tyre			mm
	L/H Rear Tyre			mm
4.		Descript	tion of Damages	
5.		Gener	al Information	
	Accident Date	08/12/2017	Inspection Da	ate 15/12/2017
	Survey held at	1ST AUTOWORKS PTE LTD		
	2	23 KAKI BUKIT AVE 4 #04-01 (SOUNTH WING) SINGAPORE 415923		
5a.			Remarks	

# **AUTOWORKS**

## Repair Estimate

Date: 13/12/2017

Make:

Chevrolet Orlando

To Whom It May Concern

Dear Sir,

V. 6

Re: VEHICLE, SKE 2064X

CHASSIS NO.: KL1YA7551CK551855

1 him

ENGINE NO.: F18D4210614KA

Names of insured .: Mohamad Jamal Bin Nasir

Date of accident .: 08/12/2017

We append hereunder the estimated cost of repairs to be carried out to the above vehicle.

Parts			
No.	Qty	Part Description	Price (SGD)
1	1	REAR BUMPER UPPER Fall	1,730.00
2	1	REAR BUMPER LOWER	760.00
3	1	REAR BUMPER UPPER PROTECTOR	160.00
4	1	RHR BUMPER GUIDE, OTR ?	80.00
5	1	REAR BUMPER LEFT CENTRE GUIDE, INR ?	70.00
2 3 4 5 6 7 8 9 10	1	LHR FENDER INNER PLASTIC TRIM ~~~~~	550.00 -
Z	1	LHR FENDER 3-VC	1,916.00 🙏
8	1	LHR FENDER LINER	156.00 +
9	1	LHR FENDER SEAL >	120.00 -
	1	LHR FENDER OUTER PROTECTOR 64	120.00 -
11	1	LHR RIM ** ~	350.00 *
12	1	LHR TAIL LID LAMP Her A	690.00 +

Parts Total: \$6,702.00 Less 10%: \$670.20 Total: \$6,031.80

Labour		
No.	Labour Description	Price (SGD)
1	To dismantle / renew the accident damaged portion, to panel beating, reshape, straighten, orientate & align repair / replacement parts	
2	Carry out spray painting on affect area rear portion ( rear bumper & rear lh fender)	2000:00 450
3	To disconnect the wire harness of electrical component to facilitate repair, reconnect & check electrical function after repair	40.00 30
4	To remove and refix rear quarter glass	80.00 *
<u>4</u> <u>5</u>	To conduct water leakage test after repairs of vehicle	60.00 +

Labour Total: 4,380.00 Other Other Description Price (SGD) No. 1 Rear bumper clip set 40.00 70.00 € Sealant Other Total: 110.00

> Total: \$10,521.80

Gst (7%): \$736.53 Grand Total: \$11,258.33

NB. THIS IS ONLY AN ESTIMATE AND SHOULD ADDITIONAL WORK BE FOUND NECESSARY TO BE CARRIED OUT IN THE COURSE OF REPAIRS, EXTRA MATERIALS AND LABOUR COST WILL BE CHARGED ACCORDINGLY WHICH HOWEVER, YOU WILL BE INFORMED PRIOR TO ACTION TAKEN. PARTS PRICES ARE SUBJECT TO CHANGES.

Yours faithfully

Service Advisor Ronnie Tan

DID: 6844 1985 Fax:6844 5185

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To dealey damaged partis; during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No riegal modification(s) is allowed.
- Supplementary flem(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:



51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 67414108

Our Ref: CC6/CTI17023936/Aka3

05 JANUARY 2018

CHIAM TAT WAI EUGENE 18 NEWTON ROAD #02-02 SINGAPORE 307989

Dear Sir/Madam,

## ACCIDENT INVOLVING SJN 4835P AND SKE 2064X ON 08.12.2017

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 accident report and accident scenario, liability is down against us. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

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

Please call us if you have further queries.

Yours faithfully,

Zaini Case Handler

DID: 6841 2132 FAX: 6741 4108

Email: Zaini@lkkauto.com

c.c. China Taiping Insurance (Singapore) Pte Ltd (Motor Claims Dept)

#### Vic (LKKAuto)

From:

Vic (LKKAuto)

Sent:

Friday, 16 November, 2018 11:47 AM

To:

ronnie.tan@firstautoworks.com.sg

Cc:

Admin A; Vic (LKKAuto); Hsiao Tong (LKKAuto)

Subject:

RE: Your ref: SKE 2064X\_ACCIDENT INVOLVING VEHICLES SJN 4835P AND SKE

2064X ON 08/12/2017 LKK REF CC6/CTI17023936/Aha3

Attachments:

SJN4835P STATEMENT.PDF

Without Prejudice

Dear Ronnie,

We refer to the subject matter and to our telephone conversation earlier today.

As discussed, your client did not come back for repair. As such, we will now close off the matter.

Thank you.

Best Regards,

Vic Alpeh | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2096 | email: vicalpeh@lkkauto.com | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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From: Zaini (LKK Auto)

Sent: Thursday, 28 December, 2017 3:25 PM To: ronnie.tan@firstautoworks.com.sg

Cc: Hsiao Tong (LKKAuto)

Subject: Your ref: SKE 2064X\_ACCIDENT INVOLVING VEHICLES SJN 4835P AND SKE 2064X ON 08/12/2017

Your ref: SKE 2064X

"WITHOUT PREJUDICE"

Our ref: CC6/CTI17023936/Aka3

Dear Ronnie,

ACCIDENT INVOLVING VEHICLES SJN 4835P AND SKE 2064X ON 08/12/2017

We refer to the above matter.

We are of the opinion that the liability for the above case remain unclear. There is no conclusive evidence yet to substantiate either party's version. Enclosed herewith in this email is a copy of our insured's accident report for your perusal.

We are in a course of investigating into the circumstances of the accident. After verifying further with our OI on the attached sketch plan above, we will revert with our opinion on the cause of the accident. Kindly do not refer to any party for legal assistance until you heard further from us.

Meanwhile, kindly forward to us with any evidence (if any) your client have to support your claim.

Thank you.

Best Regards.

Zaini Kusaini | Case Handler

LKK Auto Consultants Pte Ltd

DID: 6841-2132 | email: Zaini@lkkauto.com | fax: 6741-4108

Bik 51, PayaUbi Industrial Park, Ubi Avenue 1, #02-25 | 5(408933)

#### Vic (LKKAuto)

From:

Vic (LKKAuto)

Sent:

Friday, 16 November, 2018 11:58 AM

To:

Claims Dept of CTI

Cc:

Alfred Toh; Admin A; Vic (LKKAuto); Elaine Cheong

Subject:

RE: Direct Settlement - Accident Involving SJN4835P (OI: CTI -

SNM17D07017C02/5) AND SKE2064X (TP: LKK REF - CC6/CTI17023936/Aha3) on

08/12/2017

Attachments:

RE: Your ref: SKE 2064X\_ACCIDENT INVOLVING VEHICLES SJN 4835P AND SKE

2064X ON 08/12/2017 LKK REF CC6/CTI17023936/Aha3

CTI REF - SNM17D07017C02/5 LKK REF - CC6/CTI17023936/Aha3

Dear Sir/Madam,

ACCIDENT INVOLVING VEHICLES SJN 4835P (OI) AND SKE 2064X (TP) ON 08/12/2017

We refer to the subject matter.

Please be informed that TP owner did not come back to the repairer to proceed with the claim against our Insured (please see attached email).

TP repairer had already closed the matter in their end.

As such, we will proceed to close off the matter and will forward our WP report in due course.

Thank you.

Best Regards,

Vic Alpeh | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2096 | email: vicalpeh@lkkauto.com | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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From: Joel Goh < joel.goh@sg.cntaiping.com> Sent: Tuesday, 19 December, 2017 1:12 PM

To: Shirley Hiew (LKK Auto) < ShirleyHiew@lkkauto.com>

Cc: Zaini (LKK Auto) < Zaini@lkkauto.com>; Hsiao Tong (LKKAuto) < chewht@lkkauto.com>; Admin A < admin-

a@lkkauto.com>

Subject: RE: Direct Settlement - Accident Involving SJN4835P (OI: CTI - SNM17D07017C02/5) AND SKE2064X (TP:

LKK REF - CC6/CTI17023936/Aka3) on 08/12/2017

#### Without Prejudice

Dear Shirley

Attached our insured accident report for your attention.

Best Regards

Joel Goh Claims Executive (Motor Division) Claims Department

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

3 Anson Road #15-02

Springleaf Tower Singapore 079909

Co. Reg. No. 200208384E

DID: 6389 6184

Fax: 6224 7175 / 6224 7478

Email: claimsdept@sg.cntaiping.com joel.goh@sq.cntaiping.com

Website: www.sg.cntaiping.com

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From: Shirley Hiew (LKK Auto) [mailto:ShirleyHiew@lkkauto.com]

Sent: Monday, 18 December, 2017 3:15 PM

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

Cc: Joel Goh < joel.goh@sg.cntaiping.com >; Zaini (LKK Auto) < Zaini@lkkauto.com >; Hsiao Tong (LKKAuto)

<chewht@lkkauto.com>; Admin A <admin-a@lkkauto.com>

Subject: Direct Settlement - Accident Involving SJN4835P (OI: CTI - TBA) AND SKE2064X (TP: LKK REF -

CC6/CTI17023936/Aka3) on 08/12/2017

#### WITHOUT PREJUDICE

Dear Sir / Madam,

We refer to the above matter.

This is a TP direct settlement case.

We have inspected TP vehicle SKE 2064X at M/s First Autoworks Pte Ltd - Kaki Bukit.

Enclosed for your perusal is:

TP GIA report

We will revert preliminary advice in due course.

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

Kindly take note that the case handler in-charge is Zaini and he can be contacted at DID: 6841 2132.

To check availability of the case handler, you may contact the undersigned.

Thank you.

Best Regards,

Shirley Hiew | Admin

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

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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 Interna	ationale Des Experts En Autom	nobile
CHI	NA TAIPING INSU	RANCE (S) PTE LTD	Ref : CC6/CTI170239	936/Aha3q2
	NSON ROAD #16-0 RINGLEAF TOWER	00 RSINGAPORE 079909	Date: 19-11-2018 Code: CTI	
1.		Policy Particula	rs :- THIRD PARTY CLAI	M
	Insured Veh.	SJN 4835P	Veh. Inspected	SKE 2064X
	Policy No.	DMPCSN1619161701	Coverage (\$)	0.00
	Claim No.	SNM17D07017C02/5	Excess (\$)	0.00
	Assign From		Assign Date	15/12/2017
		Vehicle Pa	rticulars & Condition	
	Make & Model	CHEVROLET ORLANDO	c.c	1796
	Engine No.	HIDDEN	Year of Reg.	2012
	Chassis No.	KL1YA7551CK551855	Colour	RED
	Odometer	166970	Steering	IN ORDER
	Brakes	IN ORDER	Modification	STANDARD ALLOY RIM
	General	GOOD		
١,		Conc	ditions of Tyres	
		Size	Make	Balance
	R/H Front Tyre	215/55 R17	KUMHO	6 mm
	L/H Front Tyre	215/55 R17	кимно	6 mm
	R/H Rear Tyre	215/55 R17	KUMHO	6 mm
	L/H Rear Tyre	215/55 R17	кимно	6 mm
			otion of Damages	
	THE VEHICLE SU DAMAGES SEE D	STAINED DAMAGES AT THE ETAILS.	REAR N/S PORTION.	
į		Gene	eral Information	
	Accident Date	08/12/2017	Inspection Date	15/12/2017
	Survey held at	1ST AUTOWORKS PTE LTD		
		23 KAKI BUKIT AVE 4 #04-01 (SOUNTH WING) SINGAPORE 415933		
a.	Carle a		Remarks	
	A)THE INSPECTION	ON WAS CONDUCTED ON A'V	WE HAVE NOT AUTHORIS	IS. ED REPAIRS
b.	TE JULY 10 OCH TO ALL		te Days of Repair	Sear 135et F10350-
	ESTIMATED NOR	MAL PERIOD FOR REPAIR:	3 Working Day	•



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

TEL: 6256 3561 FAX: 6258 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

Page No.:1 of 2

#### ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SKE 2064X

Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
	REPLACEMENT OF PARTS		1	
1	REAR BUMPER UPPER	DEFORMED	1,730.00	1,730.00
1	REAR BUMPER LOWER	DEFORMED	760.00	760.00
1	REAR BUMPER UPPER PROTECTOR	NOT NECESSARY	160.00	
1	RHR BUMPER GUIDE ,OTR	* CHECK	80.00	
1	REAR BUMPER LEFT CENTRE GUIDE ,INR	* CHECK	70.00	
1	LHR FENDER INNER PLASTIC TRIM	NOT NECESSARY	550.00	
1	LHR BUMPER	TO REPAIR SEE LABOUR	1,916.00	
1	LHR FENDER LINER	NOT NECESSARY	156.00	
1	LHR FENDER SEAL	NOT NECESSARY	120.00	
1	LHR FENDER OUTER PROTECTOR	CUT	120.00	120.00
1	LHR RIM	NOT NECESSARY	350.00	9
1	LHR TAIL LID LAMP	NOT NECESSARY	690.00	
	LESS 10% DISCOUNT		-670.20	-261.00
			6,031.80	2,349.00
	SPECIAL NETT ITEMS			
1	SET REAR BUMPER CLIP (SN)	NECESSARY	40.00	40.00
1	SEALANT (SN)	NOT NECESSARY	70.00	
	25 . 10		110.00	40.00
	LABOUR			
	TO DISMANTLE /RENEW THE ACCIDENT DAMAGED PORTION ,TO PANEL BEATING ,RESHAPE ,STRAIGHTEN ,ORIENTATE & ALIGN REPAIR /REPLACEMENT PARTS .INCLUSIVE OF THE REPAIR OF LHR BUMPER .		2,200.00	550.00
	CARRY OUT SPRAY PAINTING ON AFFECT AREA REAR PORTION(REAR BUMPER & REAR LH FENDER).		2,000.00	450.00
	TO DISCONNECT LH WIRE HARNESS OF ELECTRICAL COMPONENT TO FACILITATE REPAIR, RECONNECT & CHECK ELECTRICAL FUNCTION AFTER REPAIR.		40.00	30.00
	TO REMOVE AND REFIX REAR QUARTER GLASS.	NOT NECESSARY	80.00	_

Report Ref No. CC6/CTI17023936/Aha3q2



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.:2 of 2

Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
	TO CONDUCT WATER LEAKAGE TEST AFTER REPAIRS OF VEHICLE	NOT NECESSARY	60.00	-
			4,380.00	1,030.00
	GRAND TOTAL		10,521.80	3,419.00

RECOMMENDED COST OF REPAIRS	3,419.00
(REPAIR COST NOT CONCLUDE)	
(EXCLUDE CHECK ITEMS S\$135.00 NETT)	

Report Ref No. CC6/CTI17023936/Aha3q2



ADRIAN LING WAI PING

B.Eng, AMSOE, AMIRTE, AMSAE-A, M.MATAI

Licensed Appraiser

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