

SS.F.C.BY:

REF:

CS/ (L2)
#18001096/T1#22

Special Instruction:

Surveyor:

Paul Kh

ASSIGNMENT (Office)

From (Person):

Ee Boon Cheng

of

Cunningham Lindsey

Date/Time:

17/01/2018 7:16pm

Estimated Cost:

Bill to:

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

To Inspect Vehicle No:

DBC57961141

Insured:

Public Liability

at Workshop m/s

Hua Tung

Tel:

9648 2288

of

No. 9 Kranji Loop.

Policy No:

Claim No:

Sum Insured:

Excess:

Make of Veh:

D.O.A.

05/01/2018

(Client's Record)

CA / REV / REP. / REV 24 HRS Wp

17.01.2018 @ morning

H.O.D. Endorsement:

Date/Time:

18/01/2018 11:51am

Person Contacted:

Andrew

Vehicle IN / OUT

Date/Time

Action/Instruction (✓) Estimate

lump sum \$37,000 (Red: 24000 : 39%)

26/02/2018

con arranged checkmate to submit

26/02/2018

Tanpin

Cumington
Lindsey

Date 19/01/2018

Job No. 08BC52961141

Estimated Cost:

Type: M/Car / M/Cycle / Bus / Van / Lorry / Taxi / Home Mover /

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

TP / TP RES

To inspect vehicle No. 08BC52961141

Make Volvo FM 400

at Workshop this Hua Tiong

Colour yellow / Blue. A/C Insured Std. N/A

of No. 9 Kranji Loop

So Reading — T/Paid Insured Std. N/A

Insured

Eng No

Policy No.

Ch No

Claims No.

Gen. Cond. Good / Fair / Poor / Burnt

Sum Insured. Excess

Steering In order / Jammed / Leaked / Burnt or

On-site Record

Brake In order / Jammed / Leaked / Burnt or

Make of Year

Morning

Mod. N/A / SRim / STD A/Rim or

Policy Condition

Andrew @ 9648 2288 /
6578 6655

Tyre Size F: 315 / 80 R22.5D Finan 39

R: 12.00 - 20 (D) Sumo

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

NS	OS
NS	OS

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

TOYO / YOKO or

Finan 39

Bel. or Market Value

Front

Rear

DAC Accident Report Consistent? : Yes or No

R.Bal. 9 mm

R.Bal. 7/9

G/A / PR Seen Consistent? : Yes or No

L.Bal. 9 mm

L.Bal. 7/8

Est. Repairs days Res. Yes or No

D.O.A. D.O. 19/1/18

LUM Sum. % 3 Val: Yes or No

Survey held at Hua Tiong

CA / REV / REP. / 24 HRS 'up'

Des. of Damages Fz Rear / OS / N/A UIC / Rooftop or

Date Person Contacted: Vehicle IN / OUT

The UIC - Chassis frame / Body Structure affected due to collision

Date Time Action / Instruction

Mr Lim 96196738

3701

vehicle had did not register Ho. Year / month / e.c.

RECEIVED 17 FEB 2018

Date Time File Pass to

☐ Preli. Report
☒ Final Report

Days Of Repair: 35

Resurvey No. of Trip:

Date Time File Return to

Add Fee: ☐ Site Fee: 5

☐ Transport: 5

☐ Test: 5

☐ Agent: 5

Report Form No.

Value Sum. RE: 37000/-

Survey Fee

Transport

Site Fee

Test

Agent

51x15 = 765

170+765

50

109

80

639

1094




LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

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

Affiliated to Federation Internationale Des Experts En Automobile				
CUNNINGHAM LINDSEY (SINGAPORE) PTE LTD		Ref : CS/TP18001096/T1tb		
100 BEACH ROAD #28-01/03 SHAW TOWER SINGAPORE 189702		Date : 18-01-2018		
		Code : TP220		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	PUBLIC LIABILITY	Veh. Inspected	08BC52961141	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From	EE BOON CHENG	Assign Date	17/01/2018	
2. Vehicle Particulars & Condition				
Make & Model		c.c	0	
Engine No.	HIDDEN	Year of Reg.		
Chassis No.		Colour		
Odometer	-	Steering		
Brakes		Modification		
General				
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre			mm	
L/H Front Tyre			mm	
R/H Rear Tyre			mm	
L/H Rear Tyre			mm	
4. Description of Damages				
5. General Information				
Accident Date	05/01/2018	Inspection Date	19/01/2018	
Survey held at	HUATONG INLAND TRANSPORT SERVICE PTE LTE NO. 9 KRANJI LOOP SINGAPORE 739544			
5a. Remarks				

Catherine Chong (LKK Auto)

From: Ee, Boon Cheng <BoonChengEE@cl-int.com>
Sent: Wednesday, 17 January, 2018 7:16 PM
To: assignments@lkkauto.com
Subject: DAMAGE TO 1 UNIT 2008 SANY CONCRETE PUMP (SERIAL NO. 08BC52961141) ON 05/01/2018 - Insured: Hua Resources Pte Ltd
Attachments: IMG_3566.JPG; IMG_3569.JPG; IMG_3573.JPG; IMG_3576.JPG; IMG_3580.JPG; IMG_3587.JPG; IMG_3595.JPG; IMG_3598.JPG; Huatong Inland Transport's repair quotation dtd 17 Jan 2018.pdf

Dear Person In Charge,

We refer to our tele-con (Bryani Tani) a moment ago concerning the above subject matter. Briefly, we are appointed by the Machinery All Risks Insurers (United Overseas Insurance Ltd) to handle a claim involving accidental damage to a truck mounted concrete pump insured by them. The truck concrete pump belongs to Hua Resources Pte Ltd (the Insured).

The background of the matter is that on 5 January 2018 morning, Hua Resources' pump operator, together with pump attendant in the passenger seat, drove the subject truck mounted concrete pump along MINDEF camp's tarmac access road (Gombak Rise) that leading to a construction site and stopped the truck some 15m away outside the site main gate awaiting main contractor's further instruction. It is a narrow and curve road sloping toward the construction site. While awaiting with truck engine turned on, the driver of a vehicle behind approached them and asked them to shift their truck forward so that the vehicle can pass through and enter the worksite.

In response to the request, the truck driver first stepped on the foot brake pedal and then released the hand brake. Thereafter he released the footbrake but immediately after the releasing, the pump truck started to move forward quickly. The driver immediately re-applied the footbrake but the truck had already struck the metal gate at the site entrance. Thereafter, the truck continued to roll forward for another few meters before eventually came to rest when the truck struck against the structure (mainly a column and ground beam) of a 6-storey building of reinforced concrete construction under construction.

As a result of the impact, server damage had sustained to the truck front comprising engine/ radiators & cabin. We attach a selection of photos showing the damage.

We attach also a repair quotation submitted by Huatong Inland Transport Service Pte Ltd to the attention of Hua Resources.

As the damage involved mainly the engine assembly, cabin assembly, axle etc, we had discussed the matter with our Principal/ Insurer and they agreed that we engage services of motor surveyor (LKK is in their authorised surveyors panel) to conduct an assessment of the damage and advise/ comment on the costs of repair quoted by repairers. Insurers suggested that upon completion of the survey, LKK submit your survey report to us. Your fee invoice will be to the of attention of Insurers but c/o us.

Kindly let us have your acknowledgement of the assignment so that we could speak to Hua Resources regarding your engagement.

Meanwhile, the details of Hua Resources' person-in-charge are as follow:-

Name: Andrew Ang
Mobile Number: 96482288
DID: 65786655
Email: Andrew.ang@huatong.com
Position: General Manager

Hua Resources Pte Ltd (9 Karnji Loop Singapore 739544)

Kind regards,

Ee Boon Cheng
Director – Construction
B Eng (Civil) CDipAF ACII CIP ACLA

Cunningham Lindsey (Singapore) Pte Ltd
100 Beach Road #14-09/13
Shaw Tower
Singapore 189702

D : +65 6391 1594
T : +65 6391 1577
M : +65 9677 3508
F : +65 6391 1570
E : boonchengee@cl-int.com

cunninghamlindsey.com

**Cunningham
Lindsey** 
CONSTRUCTION CONSULTANTS
Loss Adjusting

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華中陸運(私人)有限公司
HUATONG INLAND TRANSPORT SERVICE PTE LTD
 NO. 9 KRANJI LOOP, SINGAPORE 739544
 TEL: 6366 2288, 6366 2221
 FAX: 6365 2288, 6367 1131
 REG NO: 198402013K GST REG NO: M2-0066552-0 WEBSITE: www.huatong.com.sg

0 • 0

Our: HTI - 01 2288 2018

Date: 17-01-2018

Hua Resources Pte Ltd

No: 9 Kranji Loop

Singapore 739544

Tel: 63662288

Fax: 63652288

Email: andrew.ang@huatong.com

Attn: Mr. Andrew Ang,

29,500.00

8,000.00

4,000.00

3,500.00

1,500.00

46,500.00

46,500.00

80.00

37,200.00

Dear Sir,

Re: Quotation to repair 01 unit Sany concrete pump (serial no: 08BC52961141)

We have the pleasure to submit our quotation with terms & conditions for your perusal and consideration.

Item Description

1.	Quotation from Yonming Auto (S) Pte Ltd	\$29,500	\$29,500 ✓
2.	Labour to remove damage cabin & re-install used cabin, bumper. etc	\$15,000	\$15,000 6000 8000
3.	Supply wireman to install electrical wiring, aircon,	\$6,500	\$6,500 3000 4000
4.	Supply tool & labour straighten front chassis	\$6,000	\$6,000 3500 - photo
5.	Labour to re-paint cabin etc	\$4,000	\$4,000 1500

Total: S\$61,000
46,500

Yours faithfully,
 Huatong Inland Transport Svc P. L.

Confirmed and Accepted by
 46,500.00
 35 days

Lumpsum Repair

* Resurvey dismantle parts

* Resurvey after repair

Name: _____
 Designation: _____
 Company Stamp & Sign

Tanjik LKK
 97495749
 sur@lkkauto.com

Name: Lim Teng Geok
 Designation: Manager



LKK Auto Consultants hence notify the Repairer of the following:

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

Acknowledged by Repairer

Signature:

Date:



6/2/18

SALES QUOTATION

MESSRS:**HUA RESOURCES PTE LTD**

NO. 9,

KRANJI LOOP

SINGAPORE 739544

FAX : +6563652288

ATTN : LIM/KUMAR

Quote No.

: SGPQUO1801-12941

Date

: 15 JAN 2018

Acct No

: H0115

Terms

:

Delivery

: MOTORCYCLE

FROM

:

Salesman

: NGOI CHANG FUEL

PAGE

: 1 OF 1

We have great pleasure to submit here with our quotation for your kind perusal.

CREDIT CONTROL

No	Stock Code	Description	Quantity	Unit Price	Disc	Nett Price	Total
1	USED PART	VOLVO FM400 FRONT CUT (USED PARTS) INCLUSIVE: 1. ENGINE ASSY 2. FRONT CUT AXLE BRACKET 3. CABIN FRONT BUMPER SET (COMPLETE) 4. CABIN ASSY X 1PCS 5. FRONT SIDE BUMPER (COMPLETE)	1 UNIT	29,500.00		29,500.00	29,500.00

damage.

SGD : THIRTY-ONE THOUSAND FIVE HUNDRED SIXTY-FIVE ONLY.

TOTAL AMOUNT (EXCLUDING GST) : SGD		29,500.00
Remarks :		TOTAL GST ITEM QTY : 1
FOR HRS FM400		TOTAL GST PAYABLE AMOUNT : SGD 2,065.00
ATTN: LIM/RASAL		ROUNDING ADJUSTMENT AMOUNT : SGD 0.00
		TOTAL AMOUNT (INCLUDE GST) : SGD 31,565.00
GST Summary	Amount(SGD)	GST (SGD)
7.00%	29,500.00	2,065.00

Reminder: Account is OVERDUE.
please settle as soon as possible to AVOID account block.

for YONMING AUTO (SINGAPORE) PTE LTD

Confirmed Order By



ALAN NGOI

Issued By

Approved By

Company Stamp and Signature



LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

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

Affiliated to Federation Internationale Des Experts En Automobile

UNITED OVERSEAS INSURANCE LTD

Ref : CS/CLS18001096/T1tbe2

C/O CUNNINGHAM LINDSEY

100 BEACH ROAD #28-01/03 SHAW TOWER
SINGAPORE 189702

Date : 26-02-2018



Code : UOI2

1. Policy Particulars - THIRD PARTY CLAIM

Insured Veh.	PUBLIC LIABILITY	Veh. Inspected	08BC52961141
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From	EE BOON CHENG	Assign Date	17/01/2018

2. Vehicle Particulars & Condition

Make & Model	VOLVO FM 400	c.c	0
Engine No.	HIDDEN	Year of Reg.	
Chassis No.		Colour	YELLOW/BLUE
Odometer	-	Steering	IN ORDER
Brakes	IN ORDER	Modification	NIL
General	GOOD		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	315/80 R22.5	FIRENZA	9 mm
L/H Front Tyre	315/80 R22.5	FIRENZA	9 mm
R/H Rear Tyre	12.00-20 (D)	SUMO	9/9 mm
L/H Rear Tyre	12.00-20 (D)	SUMO	9/9 mm

4. Description of Damages

THE VEHICLE SUSTAINED DAMAGES AT THE FRONT PORTION. DAMAGES SEE DETAILS.

5. General Information

Accident Date	05/01/2018	Inspection Date	19/01/2018
Survey held at	HUATONG INLAND TRANSPORT SERVICE PTE LTE NO. 9 KRANJI LOOP SINGAPORE 739544		

5a. Remarks

A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.

5b. Estimate Days of Repair

ESTIMATED NORMAL PERIOD FOR REPAIR:	35 Working Days
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**LKK Auto Consultants Pte Ltd**

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

TEL: 6256 3561 FAX: 6256 4315

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

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ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. 08BC52961141

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	REPLACEMENT OF PARTS			
1	VOLVO FM400 FRONT CUT }	DAMAGED	29,500.00	29,500.00
1	ENGINE ASSY }		-	-
1	FRONT CUT AXLE BRACKET }		-	-
1	SET CABIN FRONT BUMPER (COMPLETE) }		-	-
1	CABIN ASSY }		-	-
1	FRONT SIDE BUMPER (COMPLETE) }		-	-
			29,500.00	29,500.00
	LABOUR			
	LABOUR TO REMOVE DAMAGE CABIN & RE-INSTALL USED CABIN, BUMPER, ETC.		15,000.00	8,000.00
	SUPPLY WIREMAN TO INSTALL ELECTRICAL WIRING, AIRCON.		6,500.00	4,000.00
	SUPPLY TOOL & LABOUR STRAIGHTEN FRONT CHASSIS.		6,000.00	3,500.00
	LABOUR TO RE-PAINT CABIN ETC.		4,000.00	1,500.00
			31,500.00	17,000.00
	GRAND TOTAL		61,000.00	46,500.00
RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)				37,000.00

Report Ref No. CS/CLS8001096/T1tbe2

MOHAMAD TAUFIKH

M.MATAI, AMSAE-A

Automotive Assessor

ADRIAN LING WAI PING

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

Licensed Appraiser

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