

Surveyor:

DOI:

ASSIGNMENT

19-01-18

Date / Time:

19-01-18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLT 9996 U

Name of Insured:

Ang Young Lee Evelyn

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A:

18-01-18

Claim No.:

INM18D00347C02

Policy No.:

DMPGSR 204011700

Make / Model:

MERCEDES C200 1.5A

Place of Accident:

PASIR PERAI

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Ang Young Hao Noel

Driver Tel No.:

92727990

(VL: YES / NO)

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

Insured Liability:

%

Final ? Yes / No

SHC 2312 B



INSRS:

WSP:

Tel:

Liability:

RMKS:

CDL6040403



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

11/2/18
rmSHC 2312B - C3 / call 602472114120197; DOA 18-01-18
SLT 9996U - X

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE

Date/Time:

23/1

Sent By:

HAW

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

S\$

(

days)

Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

05042018 Confirm with William

Email

Call

Final Liability:

%

100 (Agreed / Assessed) BOLA S/N No. : 27

If NO or B 28, Ass. Lia:

Repair Cost:

S\$

3,150.50

270 rear-ended TP.

Loss of Rental (LOR):

S\$

294.75 (3 days) x 98.25

Loss of Use (LOU):

S\$

L (\$ x days)

Loss of Income (LOI):

S\$

150.00 (\$50.00 x 3 days)

LOR only

☐

LOU only

☐

LOR + LOU

☐

LOR + LOI

☒

[Tick only one]

GIA/LTA Search

S\$

7.49

Medical:

S\$

-

Disbursement:

S\$

-

Legal Cost

S\$

-

Total:

S\$

3,608.74

Global Sum S\$:

3,600.00

FINAL PAYMENT

Date/Time:

05042018 Confirm with William

Email

Call

Payee 1:

S\$

3,600.00

Name 1:

Comfort DelGro Engineering Pte Ltd

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:

COPY SENT
12/4/18

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

Kahn

REF

ASSIGNMENT

SHC 2312B

4 Nov 2010

Business/Com

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

To inspect Vehicle No.

at Workshop / Mile

of

Insured

Policy No.

Claims No.

Sum Insured

Excess

Client's Record

Make of Vehicle

Policy Condition

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



Est. or Market Value

IDAC Accident Report Consistent? Yes or No

QIA / PR Seen Consistent? Yes or No

Est. Repairs: 3 days Fee Yes or No

Lump Sum: 20 % S.Val Yes or No

CA / REV / REP / 24 HRS

Date

Person Contacted

Vehicle IN / OUT

Type: M/CB / M/CB / B/S / L/S / L/S / 0 Prime Mover

Truck / Trailer

Make

Hyundai Santa Fe

1991

Colour

Blue

Ins 0 / Std / NI / NA

Sp/Reeling

213738

Ins 0 / Std / NI / NA

Eng No.

C No.

KMHE741VMAA796092

Gen Cond Good / 0 / Poor / Burnt

Steering In order / 0 / Jammed / Leaked / Burnt or

Brake In order / 0 / Jammed / Leaked / Burnt or

Mod Nil / S/Rim / STD 40 or

Tyre Size

P

215/60R16

R

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

TOYO / YOKO or

Maxxis

Front

Rear

R/Bal

7

mm

R/Bal

7

mm

L/Bal

7

mm

L/Bal

7

mm

D.O.A

18/1/8

D.O.A

19/1/8

Survey held at

CPHE (17/11)

Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or

Rear

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

Date Time Action Instruction

23/1/8 Cont'd 145 \$2950 / 3Pm

(Red: \$2,228.62 / 43%)

CTI
4s.

Date Time File Pass No.

☐ Prelt. Report
☐ Final Report

Prelt. Report

Final Report

Days Of Repair:

Resurvey No. of Trip:

Survey Fee

Date Time File Return No.

of

Add Fee:

☐ Site Ins. \$
☐ Washing \$
☐ Transport \$
☐ Overhead \$

Report Format

Lump Sum / I.B. %



LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

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

Affiliated to Federation Internationale Des Experts En Automobile				
CHINA TAIPING INSURANCE (S) PTE LTD			Ref : CC3/CTI18001277/K1ka3	
3 ANSON ROAD #16-00 SPRINGLEAF TOWERS SINGAPORE 079909			Date : 22-01-2018	
			Code : CTI	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SLT 9996U	Veh. Inspected	SHC 2312B	
Policy No.	DMPCSN3041011700	Coverage (\$)	0.00	
Claim No.	SNM18D00347C02	Excess (\$)	0.00	
Assign From		Assign Date	22/01/2018	
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	18/01/2018	Inspection Date	19/01/2018	
Survey held at	COMFORTDELGRO ENGINEERING PTE LTD 59 LOYANG DRIVE SINGAPORE 508969			
5a. Remarks				
A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				

COMFORTDELGRO ENGINEERING

Our Job Ref No : 305108358
Date : 22/01/2018

ComfortDelGro Engineering Pte Ltd
59 Loyang Drive Singapore 508969
Fax: 6546 8156

FINALIZATION FORM

To : LKK

Fax :

Attn : KALVIN

Vehicle Reg No. : SHC2312B

Date of Accident : 18.01.18

The survey and estimates of the repairs of the above-mentioned vehicle are as follows:-

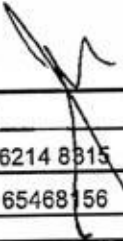
1. The repair job shall bill to: CHINA --- SLT9996U
###
2. The finalized amount shall be:
 - (a) Spare Parts after List discount
 - (b) Labour Charges ###
 - Total for Part-By-Part Repair Cost
 - (c) Lumpsum Repair (if applicable)
Total for Lumpsum repair cost after Less: 20% \$2,950.00
Final Lumpsum Repair cost

3. Estimated normal period for repairs: 3 working days

4. We shall treat the above amount as Correct and Confirmed if there is no reply from you within 7 working days

5. Thank you for your assistance.

We confirm the estimates and finalized amount

Signature : 
Name : JUMANI
Tel : 6214 8815
Fax : 65468156

Signature : 
Name : Kalvin
Date : 23/1/18

For Official Use Only

Item	Amount	Document Attached Yes or No	Confirm By (Signature)	Remarks
1. Rental Rate P/Day		YES		
2. Loss of Income Paid		N		
3. Survey Fees				
4. LTA Search Fee	\$7.49			
5. Medical Fees (on behalf of driver, if applicable)				
6. Overrun				

Remarks:

CHECK ITEM: REAR BUMPER SPONGE AND REINFORCEMENT

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHC 2312B

MAKE :

MODEL : HYUNDAI SONATA

DATE 19/1/2018 9:59

Jumani

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Boot Lid			\$ 1,349.50
	Boot Lid Rubber			\$ 110.90
	Boot Lid Lock Upper			\$ 132.10
	Boot Lid Lock Lower			\$ 30.30
	Boot Lid Sonata Plate			\$ 43.60
	Boot Lid Hyundai Plate			\$ 24.20
	Boot Lid 'H' Emblem			\$ 26.10
	Boot Lid CRDI Plate			\$ 22.70
	Rear Bumper			\$ 578.40
	Rear Bumper Reinforcement			\$ 483.30
	Rear Bumper Clip			\$ 22.00
	Rear Bumper Sponge			\$ 137.40
	Rear Bumper Under Cover			\$ 185.80
	Rear Bumper Protector (LH/RH)		\$ 38.00	\$ 76.00
	Rear Panel			\$ 391.80
	Rear Panel Garnish			\$ 95.80
	SUB TOTAL			\$ 3,709.90
	LESS 20%			\$ 741.98
	DISCOUNTED TOTAL			\$ 2,967.92
	Boot Lid Comfort Logo & Tel No. Sticker			\$ 30.00
	Boot Lid Advertisement Logo			\$ 100.00
	Rear No. Plate			\$ 25.00
	Rear Bumper Reverse Sensor			\$ 135.70
	Rear Bumper Advertisement Logo			\$ 50.00
	Rear Fender Advertisement Logo (LH/RH)			\$ 200.00
	Labour Charge			\$ 540.70
	Panel Beating			\$ 850.00
	Spray Painting Charge			\$ 600.00
	Wiring Charge			\$ 50.00
	Tuff Kote			\$ 50.00
	Remove/Refix Reverse Sensor			\$ 120.00
	TOTAL LABOUR			\$ 1,670.00
	ESTIMATE TOTAL			\$ 5,178.62

LKK Auto Cons. Parts Co. - notify the Repairer of the following:

- To resurvey the vehicle after painting
- To display a sign board for a resurvey
- Parts prices are based on the latest information
- Third party survey on a "Without Prejudice" basis
- No legal motion in this is allowed
- Supplementary items must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer:

Signature:

Date:

Kalvin LKK
19/1/18 103.62
3 Days
45
After Repair photo

This is an initial estimate based on a visual inspection of the above vehicle. The final repair quantum will be prepared after the vehicle is surveyed by a motor Surveyor appointed by the insurance company.

Team: IN ARC Repair TP(CLSO)1

JOB CARD Sales Order:

JC NO. 305108358

OMER

REGN NO: SHC2312B

MILEAGE

COMFORT TRANSPORTATION PTE LTD

MAKE: HYUNDAI

FUEL

S 7010045

$$E \cdots \cdots 1/2 \cdots \cdots F$$

OMER NO 383 SIN MING DRIVE

MODEL SONATA

18.01.2018 13:20

ESS 383 SIN MING DRIVE
Singapore SINGAPORE 575717

YR OF MANU. 04.11.2010

TARGET DATE

65508755

CHASSIS CODE
KMHE141VMAA796092

COMPLETION DATE/TIME:

(R) 65508755 (O)

(P)

JUNT CARD NO.

JOB DESCRIPTION

Accident Date: 18.01.2018

ATURE: 3P 18.01.18

/NO

LABOR CODE

DESCRIPTION

(REAR)

WORKED & PASSED OUT BY:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

lodgement Slip

Exit Pass

No.: SHC2312B

JU CHINA LKK

Vehicle No.:

SHC2312B

f Service Advisor

Signature/Date

Name of Service Advisor

Date _____

returned to Service Reception upon collection

To be kept by Security Guard

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHC 2312B

DATE 19/1/2018 9:59

Jumani

MAKE :

MODEL : HYUNDAI SONATA

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Boot Lid ✓			\$ 1,349.50
	Boot Lid Rubber ✕			\$ 110.90
	Boot Lid Lock Upper ✕			\$ 132.10
	Boot Lid Lock Lower ✕			\$ 30.30
	Boot Lid Sonata Plate ✓			\$ 43.60
	Boot Lid Hyundai Plate ✓			\$ 24.20
	Boot Lid 'H' Emblem ✓			\$ 26.10
	Boot Lid CRDI Plate ✓			\$ 22.70
	Rear Bumper ✓			\$ 578.40
	Rear Bumper Reinforcement ?			\$ 483.30
	Rear Bumper Clip ✓			\$ 22.00
	Rear Bumper Sponge ?			\$ 137.40
	Rear Bumper Under Cover ?			\$ 185.80
	Rear Bumper Protector (LH/RH) ✕ 14.00		\$ 38.00	\$ 76.00
	Rear Panel ✕ 14.00			\$ 391.80
	Rear Panel Garnish ?			\$ 95.80
	SUB TOTAL			\$ 3,709.90
	LESS 20%			\$ 741.98
	DISCOUNTED TOTAL			\$ 2,967.92
	Boot Lid Comfort Logo & Tel No. Sticker ✓			\$ 30.00
	Boot Lid Advertisement Logo ✓			\$ 100.00
	Rear No. Plate ✕			\$ 25.00
	Rear Bumper Reverse Sensor ✓			\$ 135.70
	Rear Bumper Advertisement Logo ✓			\$ 50.00
	Rear Fender Advertisement Logo (LH/RH) ✓			\$ 200.00
	Labour Charge			\$ 540.70
	Panel Beating			\$ 850.00
	Spray Painting Charge			\$ 600.00
	Wiring Charge			\$ 50.00
	Tuff Kote			\$ 50.00
	Remove/Refix Reverse Sensor			\$ 120.00
	TOTAL LABOUR			\$ 1,670.00
	ESTIMATE TOTAL			\$ 5,178.62
This is an initial estimate based on a visual inspection of the above vehicle. The final repair quantum will be prepared after the vehicle is surveyed by a motor Surveyor appointed by the insurance company.				

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before spray painting
- To display damaged parts during resurvey
- Parts price are subject to confirmation
- Third party survey price \$100.00
- No illegal modification allowed
- Supplementary item must be resurveyed and is subject to final approval from the Insurance Company

Acknowledged by Repairer

Signature:

Kalek 18/1/18

19/1/18 103.6h

30.00

4.5

After Repair photo

Zaini (LKK Auto)

From: William Tan Thoo Seng <williamtan@cdge.com.sg>
Sent: Thursday, 5 April 2018 11:58 AM
To: Zaini (LKK Auto)
Subject: Re: Yr ref : CC3/CTI18001277/K1ka3 18/1/2018 (SLT 9996 U) vs SHC 2312 B D.O.A. 18.01.18

Follow Up Flag: Follow up
Flag Status: Flagged

Without Prejudice.

Dear Zaini

Purely for purpose of an amicable settlement, we accept your global offer.

Kindly forward D.V. and payment to CDGE.

Thank you.

Best Regards
William Tan
Claims Department | ComfortDelgro Engineering Pte Ltd
Off : 62148737 | Fax : 62141843

From: "Zaini (LKK Auto)" <Zaini@lkkauto.com>
To: William Tan Thoo Seng <williamtan@cdge.com.sg>, Catherine Koh Mui Gek <catherinekoh@cdge.com.sg>
CC: "Hsiao Tong (LKKAuto)" <chewht@lkkauto.com>
Date: 04/04/2018 04:43 PM
Subject: SHC 2312B SLT 9996U CC3/CTI18001277/K1ka3 18/1/2018 Zaini

WITHOUT PREJUDICE

Your Ref: T0118 / SHC2312B / WT (st)
Our Ref: CC3/CTI18001277/K1ka3s2

Dear William,

ACCIDENT INVOLVING SLT 9996U & SHC 2312B ON 18/01/2018

We refer to the above matter

For a quick and amicable settlement, we offer to settle global sum at **S\$ 3,600.00 (all in)**

Kindly confirm acceptance.

Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement.

Best Regards,

Zaini (LKK Auto)

From: Claims Dept of CTI <claimsdept@sg.cntaiping.com>
Sent: Tuesday, 27 March 2018 9:49 AM
To: Zaini (LKK Auto); Admin A
Cc: Irene Tay; Hsiao Tong (LKKAuto); KKLau; Alfred Toh; Hwang Shiang Yi
Subject: RE: <Seek Mandate> Direct Settlement - Accident Involving SLT9996U (OI : SNM18D00347C02/6) AND SHC2312B (TP : LKK REF - CC3/CTI18001277/K1ka3) on 18/01/2018

Follow Up Flag: Follow up
Flag Status: Completed

LKK REF - CC3/CTI18001277/K1ka3
CTI REF - SNM18D00347C02/6 (SLT9996U)

Dear Zaini

We refer to your email of 26 March 2018 pertaining to the above matter.

Please proceed to resolve the property damage claim at \$3,608.74.

We await your payment advice to enable Irene to act accordingly.

Regards

Alfred Toh
Senior Executive
Claims Department
China Taiping Insurance (Singapore) Pte Ltd
3 Anson Road
#15-00 Springleaf Tower
Singapore 079909
Co. Reg. No. 200208384E
DID : +65 6389 6183
FAX: +65 6224 7175/6224 7478
Email: claimsdept@sg.cntaiping.com
alfred.toh@sg.cntaiping.com
Website: www.sg.cntaiping.com

Disclaimer :

This message is confidential; its contents do not constitute a commitment by China Taiping Insurance (Singapore) Pte. Ltd. except where provided for in a written agreement between you and China Taiping Insurance (Singapore) Pte. Ltd. Any unauthorized disclosure, use or dissemination, either in whole or partial, is prohibited. If you are not the intended recipient of the message, please notify the sender immediately.

From: Zaini (LKK Auto) [mailto:Zaini@lkkauto.com]
Sent: Monday, March 26, 2018 5:41 PM
To: Claims Dept of CTI <claimsdept@sg.cntaiping.com>
Cc: Irene Tay <irene.tay@sg.cntaiping.com>; Hsiao Tong (LKKAuto) <chewht@lkkauto.com>; Alfred Toh <alfred.toh@sg.cntaiping.com>; Lucas Lee <lucas.lee@sg.cntaiping.com>
Subject: RE: <Seek Mandate> Direct Settlement - Accident Involving SLT9996U (OI : SNM18D00347C02/6) AND SHC2312B (TP : LKK REF - CC3/CTI18001277/K1ka3) on 18/01/2018

WITHOUT PREJUDICE

Your ref : TBA

Our ref : CC3/CTI18001277/K1ka3s2

Dear Sirs/Madam,

ACCIDENT INVOLVING SLT 9996U & SHC 2312B ON 18/01/2018

We refer to the above matter.

This is a head to rear collision. As such, liability is down against our insured.

We did clarify with insured the nature of the accident and he's aware that NCD (if any) would be affected.

We seek your approval to offer Third Party repairer "COMFORTDELGRO ENGINEERING PTE LTD" at \$3,608.74(all-in).

The summary is as follows: -

	Amount Claimed	Amount Revised
1. Cost of Repair (w/GST)	\$ 5,178.62	\$ 3,156.50
2. Loss of Rental (3days x \$98.25)	\$ 294.75	\$ 294.75 (3days x \$98.25)
3. Loss of Income (3days x \$80.00)	\$ 240.00	\$ 150.00 (3days x \$50.00)
4. LTA/GIA search fee	\$ 7.49	\$ 7.49
Total	\$ 5,720.86	<u>\$ 3,608.74</u>

***03 days recommendation for repair.

Enclosed here with all the relevant documents for your perusal.

For your approval please.

Best Regards,

Zaini Kusaini | Case Handler

LKK Auto Consultants Pte Ltd

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

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Mei Kwan (LKKAuto)

Sent: Wednesday, 7 February 2018 3:08 PM

To: Lucas Lee <lucas.lee@sg.cntaiping.com>

Cc: Irene Tay <irene.tay@sg.cntaiping.com>; Zaini (LKK Auto) <Zaini@lkkauto.com>; Hsiao Tong (LKKAuto) <chewht@lkkauto.com>; Admin A <admin-a@lkkauto.com>; Claims Dept of CTI <claimsdept@sg.cntaiping.com>

Subject: RE: Direct Settlement - Accident Involving SLT9996U (OI : CTI - TBA) AND SHC2312B (TP : LKK REF - CC3/CTI18001277/K1ka3) on 18/01/2018

Dear Lucas,

Preliminary advice as requested.

Thank you.

Best Regards,

Mei Kwan | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366 0055 | email: MeiKwan@lkkauto.com | fax: 67414108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

Mei Kwan (LKKAUTO)

From: Lucas Lee <lucas.lee@sg.cntaiping.com>
Sent: Wednesday, 7 February, 2018 3:16 PM
To: Mei Kwan (LKKAUTO)
Cc: Irene Tay
Subject: RE: Direct Settlement - Accident Involving SLT9996U (OI : CTI - SNM18D00347C02) AND SHC2312B (TP : LKK REF - CC3/CTI18001277/K1ka3) on 18/01/2018
Attachments: leeSZ_SNM18D00347C02-SLT9996U-LKKDirectSettlementAccidentLtr_CLCR95.172.pdf; MCHM18008850-SLT9996U.pdf
Follow Up Flag: Follow up
Flag Status: Completed
Categories: HMK

Dear Mei Kwan,

Kindly refer to the above attachment.

Case Handler: Irene Tay

Regards,

Lucas Lee
Claims Department (Motor)
China Taiping Insurance (Singapore) Pte. Ltd.
3, Anson Road, #16-00
Springleaf Tower,
Singapore 079909
Co. Reg. No. 200208384E
DID: 6389 6181
Fax: 6224 7175
Email: claimsdept@sg.cntaiping.com
Email: lucas.lee@sg.cntaiping.com
Website: www.sg.cntaiping.com

From: Mei Kwan (LKKAUTO) [mailto:Meikwan@lkkauto.com]
Sent: Tuesday, 23 January, 2018 10:05 AM
To: Claims Dept of CTI
Cc: Irene Tay; Zaini (LKK Auto); Hsiao Tong (LKKAUTO); Admin A
Subject: Direct Settlement - Accident Involving SLT9996U (OI : CTI - TBA) AND SHC2312B (TP : LKK REF - CC3/CTI18001277/K1ka3) on 18/01/2018

WITHOUT PREJUDICE

Dear Sir / Madam,

We refer to the above matter.

This is a TP direct settlement case.

We had inspected TP vehicle SHC 2312B at M/s ComfortDelGro Engineering Pte Ltd (Loyang).



中国太平
CHINA TAIPING

中国太平保险(新加坡)有限公司
CHINA TAIPING INSURANCE (SINGAPORE) PTE. LTD.

3 Anson Road #16-00 Springleaf Tower Singapore 079509
Tel: 6389 6111 Fax: 6222 1033
Website: www.sg.cntaiping.com
Co. Reg. No. 200208384E

Our Reference: **SNM18D00347/C02/2**

Date : **07 FEBRUARY 2018**

via Ordinary & Registered Mail

**ONG YEONG LEE EVELYN
BLK 418 PASIR RIS DR 6
#10-303
SINGAPORE 510418**

Dear Sir / Madam

**ACCIDENT INVOLVING SLT9996U AND SHC2312B ON 18 JANUARY 2018
ALONG PASIR RIS DR 1 SLIP ROAD TOWARDS PASIR RIS DR 8**

We refer to the abovementioned accident.

Please be advised that the third party vehicle, **SHC2312B**, is filing a third party property claim against your vehicle.

We have appointed **LKK Auto Consultants Pte Ltd**, to administer the said claim on our behalf and they will contact you for more information about the accident.

Kindly render your assistance and co-operation accordingly.

Yours truly,
Claims Department

(This is a computer generated letter and no signature is required.)

CC : LKK Auto Consultants Pte Ltd

Attn : ZAINI
Ref : CC3/CTI18001277/K1KA3
Contact No : 68412132
via Email : ZAINI2LKKAUTO.COM

CC : Agent - (AN0575A) - OH GIM KONG

F01/LKKDS-2013



LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

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

Affiliated to Federation Internationale Des Experts En Automobile

CHINA TAIPING INSURANCE (S) PTE LTD

Ref : CC3/CTI18001277/K1ka3s2

3 ANSON ROAD #16-00
SPRINGLEAF TOWERS SINGAPORE 079909

Date : 13-04-2018



Code : CTI

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SLT 9996U	Veh. Inspected	SHC 2312B
Policy No.	DMPCSN3041011700	Coverage (\$)	0.00
Claim No.	SNM18D00347C02/6	Excess (\$)	0.00
Assign From		Assign Date	19/01/2018

2. Vehicle Particulars & Condition

Make & Model	HYUNDAI SONATA	c.c	1991
Engine No.	HIDDEN	Year of Reg.	2010
Chassis No.	KMHET41VMAA796092	Colour	BLUE
Odometer	213738	Steering	IN ORDER
Brakes	IN ORDER	Modification	STANDARD ALLOY RIM
General	FAIR		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	215/60R16	MAXXIS	7 mm
L/H Front Tyre	215/60R16	MAXXIS	7 mm
R/H Rear Tyre	215/60R16	MAXXIS	7 mm
L/H Rear Tyre	215/60R16	MAXXIS	7 mm

4. Description of Damages

THE VEHICLE SUSTAINED DAMAGES AT THE REAR PORTION. DAMAGES SEE DETAILS.
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5. General Information

Accident Date	18/01/2018	Inspection Date	19/01/2018
Survey held at	COMFORTDELGRO ENGINEERING PTE LTD 59 LOYANG DRIVE SINGAPORE 508969		

5a. Remarks

A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.
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5b. Estimate Days of Repair

ESTIMATED NORMAL PERIOD FOR REPAIR:	3 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. SHC 2312B

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	BOOT LID	DENTED	1,349.50	1,349.50
1	BOOT LID RUBBER	SERVICEABLE	110.90	-
1	BOOT LID LOCK UPPER	SERVICEABLE	132.10	-
1	BOOT LID LOCK LOWER	SERVICEABLE	30.30	-
1	BOOT LID SONATA PLATE	NECESSARY	43.60	43.60
1	BOOT LID HYUNDAI PLATE	NECESSARY	24.20	24.20
1	BOOT LID 'H' EMBLEM	NECESSARY	26.10	26.10
1	BOOT LID CRDI EMBLEM	NECESSARY	22.70	22.70
1	REAR BUMPER	DEFORMED	578.40	578.40
1	REAR BUMPER REINFORCEMENT	CRACKED	483.30	483.30
10	REAR BUMPER CLIP	NECESSARY	22.00	22.00
1	REAR BUMPER SPONGE	TORN	137.40	137.40
1	REAR BUMPER UNDER COVER	SERVICEABLE	185.80	-
2	REAR BUMPER PROTECTOR (LH/RH) @ \$38.00	TO REPAIR SEE LABOUR	76.00	-
1	REAR PANEL	TO REPAIR SEE LABOUR	391.80	-
1	REAR PANEL GARNISH	SERVICEABLE	95.80	-
	LESS 20% DISCOUNT		-741.98	-537.44
			2,967.92	2,149.76
SPECIAL NETT ITEMS				
1	BOOT LID COMFORT LOGO & TEL NO. STICKER (SN)	NECESSARY	30.00	30.00
1	BOOT LID ADVERTISEMENT LOGO (SN)	NECESSARY	100.00	100.00
1	REAR NO. PLATE (SN)	SERVICEABLE	25.00	-
1	REAR BUMPER REVERSE SENSOR (SN)	SHORTED	135.70	135.70
1	REAR BUMPER ADVERTISEMENT LOGO (SN)	NECESSARY	50.00	50.00
2	REAR FENDER ADVERTISEMENT LOGO (LH/RH) @ \$100.00 (SN)	NECESSARY	200.00	200.00
			540.70	515.70
LABOUR				
	PANEL BEATING. INCLUSIVE OF THE REPAIR OF REAR B		850.00	400.00

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	SPRAY PAINTING CHARGE.		600.00	540.00
	WIRING CHARGE.		50.00	20.00
	TUFF KOTE.		50.00	20.00
	REMOVE / REFIX REVERSE SENSOR.		120.00	20.00
			1,670.00	1,000.00
GRAND TOTAL			5,178.62	3,665.46

RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)				2,950.00
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KALVIN ANG WEI KUN

Automotive Assessor / Investigator

HO LEONG CHUAN

Automotive Assessor

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