ZULASAOL :	Taunikh	CT11800 390	Office) :		
From (Person	Chong Boon Sen	C11		Date/Time: 1/8/18	Barslaw
Continue Co.	-	Billio			0 1010111
To Inspect Ve	thicle NoO	21244	Insured:		
at Workshop of	20 juler	Engineering	Tel:	6268128	
Policy No:	DMBJSN1748	3 11 700 Cls	im No: SNM	1800106 7	-co1
Sum Insured:		F	xcess: 🗲	00.000	
Make of Veh (Client's Record CA / REV)	REP. / REV 24 HRS			D.O.A. 25 2 H.O.D. Endorsement:	1208
Date/Time:	1037cm0113/18 Person	1 Contacted:	siara v	ehicle IN OUT	
					110
Date/Time	Action/Instruction ()	Estimate			
Date/Time	PC2124H-X		mlc to	All III	
Date/Time	Action/Instruction () PC 212 4 H - × South preli thru meni Purthonse repair &	men; seek m	ondate er to proceed	I and exer	
	Sout preli than men	men, seek m inform upoin	er to proceed		

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

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submit	ted Ins Auti	red	Status	
Main	28 Feb 2018 Sendback Est	28 Feb 2018 10:04 5\$31,726.00	01 Mar 2018 09:51 Assign					New Ass Cancel C	ase
	Main	Refere	nce	Claim	Details	Docume	nts		Show All
CLAIM SU	JBFOLDER DETA	ILS			A CONTRACTOR OF THE PARTY OF TH	with the Park of t		WHICH HAVE TO	and the same
Insured:		KAT TRANSP	ORTATION & T	RADING. C	o. Reg. No.: 53078	3397E			
Vehicle Reg	g. No.:	PC2124H			of Loss:	1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	2018 23:	00 - :59	
Claim Type:		OD / SNM1	D / SNM18D01067C01 Po		Policy/Cover Note No.:		BISN1748311700 emprehensive)		
				Exce	955:	S\$2,0			
Repairer:		UCB Enginee	ring Pte Ltd (H	Q) 2C Jalan i	Pesawat, 619359 Ju	urong East - Tel:	6268128	1	
Handling I	nsurer:	China Taipin	g Insurance (S	ingapore) P	te. Ltd. (HQ) - Tel	: 6389 6111	(Handled	by Chong	Boon Ser
Adjuster:		LKK Auto Co	nsultants Pte L	td (HQ) - Te	: 6256-3561 [F	inal Rpt due	12/03/2	2018]	
Driver/Cus	Market St. St. Street L. St.	WU WEI (35 /	Male), NRIC:	G8204260T,	Tel: +659869228	5			
Adj Asg. R	emarks:	SURVEY REVE	RT						
ASSOCIA	TED MAIL RECE	IVED					View All	Compose	Case Mai
There are i	no mail for this ca	se.							
ALL ASS	OCIATED TASKS	8			View All	Search Tasks	Create N	New Task	Complete
Due Dat	e Priority T	ype Task Grou	p Subject	Handler	Assigned By	Completed C	n Cr	eated On	Done



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

21111	IA TAIDING INCLI	BANCE (S) DTE LTD	Ref : CS/CTI1800396	S1/T1rd3
CHII	NA TAIPING INSU	RANCE (S) PTE LTD	Rei . Co/C111000550	51/1 1105
	ISON ROAD #16-0 RINGLEAF TOWER	0 SINGAPORE 079909	Date: 01-03-2018 Code: CTI	
1.		Policy Particu	lars :- OWN DAMAGE	
	Insured Veh.		Veh. Inspected	PC 2124H
	Policy No.	DMB1SN1748311700	Coverage (\$)	0.00
	Claim No.	SNM18D01067C01	Excess (\$)	2,000.00
	Assign From	MERIMEN (CHONG BOON SEN)	Assign Date	01/03/2018
2.		Vehicle Par	ticulars & Condition	
	Make & Model		c.c	0
	Engine No.	HIDDEN	Year of Reg.	
	Chassis No.		Colour	
	Odometer	*3	Steering	
	Brakes		Modification	
	General			
3.		Cond	itions 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.		Descrip	tion of Damages	
5.		Gene	ral Information	
	Accident Date	25/02/2018	Inspection Date	01/03/2018
	Survey held at	UCB ENGINEERING PTE LT)	
		2C, JALAN PESAWAT, JURO	NG, SINGAPORE 619359	
5a.			Remarks	

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

To:

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

Attn:

Chong Boon Sen

Date: 02 Mar 2018

Preliminary Advice

Vehicle No

: PC2124H

Accident Date

: 25/02/2018

Make

: YUTONG ZK6930H

Policy No.

DMB1SN1748311700

Assignment Date : 01/03/2018

Excess

Date of Inspection: 01/03/2018

: S\$2,000.00

Est. Duration of Repair : 12.00

Inspection At

: UCB ENGINEERING PTE LTD (HQ)

2C JALAN PESAWAT SINGAPORE 619359

Point of Impact / General Description of Damages The vehicle sustained impact / damages front o/s portion and parts claimed are consistent to the accident.

Repairer's Estimate (Gross)	:S\$	31,726.00
Revised Amount	:S\$	22,261.90
Check Items (Estimated)	:S\$	2,281.50
Total	:S\$	24,543.40
Lump Sum Repair	:S\$	19,600.00

Total Loss Consideration

New for Old Value	:S\$	
Pre-Accident Value	:S\$	55,000.00
COE / PARF Rebate	:S\$	30,845.00
Salvage Value	:S\$	
Margin for Repair	:S\$	24,155.00

Brake System	: In Order	
Steering Condition	: In Order	
Tyre Condition (Front)	: 8/8 mm	
Tyre Condition (Rear)	: 8/8 mm	

Remarks

- (x) The vehicle is repairable at our adjusted amount. We have also confirmed excess and policy coverage. Kindly 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.

Print Received Message

This mail is associated with:

PC2124H (SNM18D01067C01)

OD Feb 25 2018 11:00PM [KAT TRANSPORTATION & TRADING] UCB Engineering Pte Ltd

From

China Taiping Insurance (Singapore) Pte. Ltd. (HQ) (CHINA_TAIPING), sent on 02/03/2018 16:21 PM.

To Subject LKK_HQ

Alert - Adj Mandate Approved (S\$19600.00) - PC2124H - Claim Handler: Chong Boon Sen

Approved:19600.00.

Janice Lee (LKKAuto)

From:

Janice Lee (LKKAuto)

Sent:

Tuesday, March 06, 2018 9:35 AM

To:

'unitedcb@singnet.com.sg'

Cc:

SUR

Subject:

PC 2124H CTI OD DOA: 25.02.2018

Dear Sir,

As instructed by our client, please proceed to repair the insured vehicle PC 2124H (excess \$2,000/-).

If there are any check items or supplementary items please inform our office's Assignment Team at Tel: 6741 8434 to arrange our surveyor for inspection.

All supplementary items and unconfirm items are subjected to further approval from insurance company before completion of the repair.

*Our client reserve their right not to pay if there is no valid approval obtained before repair.

Thank you.

Best Regards,

Jannice Lee (Ms) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email: <u>janicelee@lkkauto.com</u> | fax: 6256-4315 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

Enquire PARF/COE Rebate for Registered Vehicle

/ehicle Owner Particulars	
Owner ID Type:	Business
Owner ID:	8397E
/ehicle Details	
/ehicle No.:	PC2124H
/ehicle to be Exported:	No
ntended De-registration Date:	02 Mar 2018
Pehicle Make:	YUTONG
Vehicle Model:	ZK6930H M
Primary Colour:	Silver
Manufacturing Year:	2012
Engine No.:	ISBE425022054728
Chassis No.:	LZYTCTD66C1033687
Maximum Power Output:	1907
Open Market Value:	\$94,713.00
Original Registration Date:	31 Dec 2013
First Registration Date:	31 Dec 2013
Transfer Count:	2
Actual ARF Paid:	\$4,736.00
Intended PARF Rebate Details	
PARF Eligibility:	No
PARF Eligibility Expiry Date:	tast
PARF Rebate Amount:	\$0.00
Intended COE Rebate Details	
COE Expiry Date:	30 Dec 2023
COE Category:	C - Goods Vehicle & Bus
COE Period(Years):	10
QP Paid:	\$51,112.00
COE Rebate Amount:	\$30,845.00
Total Rebate Amount:	\$30,845.00

ок

SINGAPORE ACCIDENT STATEMENT

IMPORTANT NOTICE

- Please report <u>correctly</u> the details of the accident to speed up the claims process.
- 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.
- The issue and acceptance of this Form by insurance companies is not an admission of policy liability on the part of the insurance companies.

Any false reporting may be referred to the Police for investigation.

- 6. This 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 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	السبيسا
Date Of Report	27/02/2018 10:32	
Date Of Accident	25/02/2018 23:30	
Exact Location Of Accident	TAMPINES AVE 9 HEAVY VEHICLE CARPARK	
Country/State of Loss	SINGAPORE	

	DETAILS OF	OWN VEHICLE
--	------------	-------------

PC2124H Vehicle Registration Number

Insured/Policyholder

KAT TRANSPORTATION & TRADING Name Of Registered Owner

53078397E Co Reg No NOEMAIL Email Address

Mobile Phone No

OFFICE-97221311 Alternative Phone No

Vehicle Particulars

YUTONG Manufacturer

ZK6930H-6.7 D (M) Model

Exact Purpose for which vehicle was being used at time of accident

Are you claiming under your own insurance policy

for repair to your vehicle?

YES

If No. Please state action to be taken

BUS Vehicle Category

Insurance Company

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

03/05/2008

COMPREHENSIVE Type Of Coverage

NO Fleet Policy

Policy Number

Cover Note Number

Driver

WU WEI Name of Driver

G8204260T Passport No/FIN 12/01/1983 Date Of Birth OUTDOOR Occupation

Date Of Driving Pass 9 YEARS AND 9 MONTHS

Driving Experience

MALE Gender

(LOCAL) +65-98692285 Mobile Number

Fax Number

Contact Number

NOEMAIL EMail Address

Address

BLK 9006 TAMPINES STREET93, #04-202, SINGAPORE 528840

Postcode

Was driver an employee of the Insured's Company YES

If No, Relationship of the Driver with the Insured

Vehicle Registration Number of Driver's Own

Vehicle

Insurance Company of Driver's Own Vehicle

-

.

General Information of the Accident

Type Of Accident

COLLIDED INTO PARKED VEHICLE

Weather Conditions

CLEAR

Road Surface

DRY

Other Information

Was any foreign vehicle involved in this accident?

NO

Number of vehicles involved in the accident

Was any body injured in the Accident?

NO

Was any injured conveyed to hospital by

ambulance?

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)

1

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

REFER TO ATTACHEDMENT

Attachment(s)

Are accident photos available for attachment?

YES

Was there any video captured by Car Camera?

NO

Was there any audio recorded?

NO

DETAILS OF OTHER VEHICLE PROPERTY 1

Vehicle Registration Number

PC3135U

Vehicle Make/Model/Colour

Details Of Properties

Vehicle Category

BUS

Name of Driver

NRIC/Passport Number

Contact Number

Address

Postcode

Insurance Company Name

Nature Of Damage

No. Of Passenger (Including Driver)

Sketch Plan

SKETCH PLAN

IMPORTANT NOTICE

- Please report correctly the details of the accident to speed up the claims process.
- This Form must be completed by the Policyholder and/or the Authorised Driver.
- Information provided must be as truthful and accurate as possible. Any wilful misrepresentation or withholding of material facts may allow insurance companies to repudiate policy liability.
- 4. The issue and acceptance of this Form by insurance companies is not an admission of policy hability on the part of the insurance companies.
- Any false reporting may be referred to the Police for investigation.
- 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
- 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)
 - (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
- (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 TRADING

SPANT. Policyholder

I

9.

Date & Time:

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

Reporting Centre Personnel's Signature

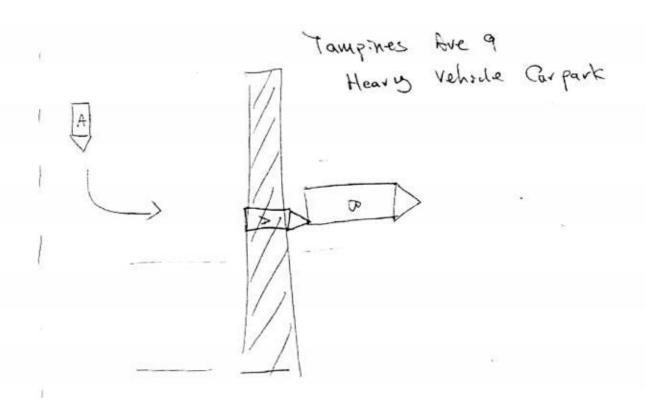
Name: NRIC/FIN No :

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SCRIBE CIRCUMSTANCE	S OF THE ACCIDENT	
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		1
ECLARATION We declar the large page page page page page page page pa	articulars are true in every respect.	and
* TOONG	21	1
olicy has been sure sometime so	Onver's Signature (If driver is not the policyholder)	Reporting Centre Personnel's Signature Name:
are all acreals	thate 6 Time	NRIC/FIN No.

A = PC 3134 H B = PC 3135 U

On 25/2/18,
At 2330 hrs, I was neturing to the carpark.

At I was turning into the carpane lot,
I accidentally stepped on the accelerator instead
of the brake, and hit outs the stationary
Vehicle



UCB Engineering Pte Ltd (Co. Reg. No: 199501338G)

2C Jalan Pesawat

Singapore 619359
Tel: 62681281 Fax: 62681282 Email: unitedcb@singnet.com.sg

INSURER:

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

PARTICULARS OF CLAIM				
Claim Type:	OD (OWN DAMAGE)		Ref. No:	
Policy No:	DMB1SN1748311700		Date of Loss:	25/02/2018
Vehicle Reg. No.:	PC2124H		Driveable?	
Driver Age/Info:	35 / MALE		Party At Fault:	UNKNOWN
TP Injury Involved?	NO		Third Party Involved?	YES
Insured/Claimant:	KAT TRANSPORTATION & TRADING			
Driver:	WU WEI			
Make/Model:	YUTONG ZK6930H, 6.7 D (M)		Vehicle Reg. Date:	31/12/2013
Vehicle Colour:	GREEN			
Engine No:	ISBE425022054728		Chassis No:	LZYTCTD66C1033687
Odometer:	0 KM			
Paint Type:				
Total Loss?	NO			
Est. Duration of Repair (day)	12			
Description of Accident/Loss	REFER TO ATTACHEDMENT			
Present Location:	UCB ENGINEERING PTE LTD (HQ)			
COST OF CLAIMS				Amount
Parts				21,906.00
Miscellaneous Items				0.00
Labour				7,620.00
Paintwork Labour				2,200.00
Towing				0.00
		Gross Total (S\$)		31,726.00
		+ GST 7.00% (S\$)		2,220.82
		Nett Amount (S\$)		33,946.82

This claim is handled by: TAN SIAM HIONG

Generated using Merimen e-Claims Internet Estimation & Adjusting System

Taylih 97495749

£x42000

Revent Not Authorise

8 9 1/3/18 @ 2pm

Lumpsum

Resurvey check items

Resurvey after report

Sur@ [kkanto.com.
12 deys. 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:

https://singapore.merimen.com/claims/index.cfm?fusebox=MTRrepairer&fuseaction=dsp_... 2/28/2018

21,906.00

REPAIR DETAILS

Reference

Part Source:

(Last Synchronised: 28 Feb 2018)

Parts:

N/A

YUTONG ZK6930H 6.7 D (M) (Model not available in database)

Labour:

Repairer's

(Price-denominated Standard List)

Validity:

19 1 F=Franchise part.

Print Code: (Unsubmitted, no print-code for PC2124H) 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 *.

Est	imates on P	arts			Cost
No.	Qty Part No.	Particulars	%Disc	%Depr	Amount
1	1	*FRONT WINDSCREEN	0.00	0.00	*4,000.00 F
2	10	*SEALANT	0.00	0.00	*350.00F
3	1	*ERP BRACKET	0.00	0.00	*26.00F
4	1	*FRONT PANEL	0.00	0.00	b€ *3,200.00F
5	1	*FRONT BUMPER	0.00	0.00	2,250.00 F
6	1	*FRONT HEADLAMP - R	0.00	0.00	mt *680.00 F
7	1	*REAR VIEW MIRROR - R	0.00	0.00	CAQ - *1,850.00 F
8	1	*REAR VIEW MIRROR REFECTOR LIGHT	0.00	0.00	CM *85.00 F
9	1	*WIPER ARM	0.00	0.00	♦ C +325.00 F
10	1	*WIPER BLADE - R	0.00	0.00	aut *125.00 F
11	1	*WIPER BLADE - L	0.00	0.00	
12	1	*WIPER LINK	0.00	0.00	*285.00 F
13	1	*FRONT BODY IRON STRUCTURE	0.00	0.00	, K×*1,080.00 F
14	1	*RHS BODY PANEL	0.00	0.00	*2,600.00 F
15	1	*DRIVERS SIDE WINDOW	0.00	0.00	*1,500.00 F
16	3	*SEALANT	0.00	0.00	19 - *105.00 F
17	1	*FRONT METER BOX - BIG	0.00	0.00	
18	1	*FRONT METER BOX - SMALL	0.00	0.00	cut *520.00 F
19	i	*INTERIOR COVER	0.00	0.00	de +550.00F

Report was unsubmitted during this print-out. Generated using **Merimen e-Claims IEAS** Luhow 5800. 24543.40 4/5419600 12 days.

Total Parts (S\$)

Estímates on Miscellaneous Items

There are no new miscellaneous items selected.

No	rimates on Labour Particulars	Lab.Typ	e	Amount
Pair	ntwork Labour		1200	
1	TO PUTTY, SPRAY BASE COAT & SPRAY PAINTING ONTO COMPLETE FRONT BODY AND RHS BOD' PANEL	Y New	M. T. M.	2,200.00
Lab	our Items		1	
2	LABOUR CHARGES FOR DISMANTLE & ASSEMBLE FRONT WINDSCREEN 450 / du	New	600	1,150.00
3	LABOUR CHARGES FOR REMOVE & REPLACE THE DAMAGED PARTS, CHECKING ALIGNMENT'& PATCHING FIBREGLASS ONTO AFFECTERED AREAS	3000 New	2400	4,800.00
4	LABOUR CHARGES FOR REMOVE & REPLACE THE NETER BOX & INTERIOR ACCESSORIES ITEMS	New	600	800.00
5	LABOUR CHARGES FOR REPLACE DRIVER WINDOW FRAM & GLASS	New	200	320.00
6	WIRING CHARGES	New	200	550.00
	Gross L	abour Cost (S\$	5)	9,820.00
	Report was unsubmitted during this print-out.			
	Generated using Merimen e-Claims IEAS			
	< END OF ESTIMATES >			

REPAIR DETAILS

Reference

Part Source:

(Last Synchronised: 28 Feb 2018)

(Price-denominated Standard List)

Parts:

N/A Repairer's YUTONG ZK6930H 6.7 D (M) (Model not available in database)

Labour:

T Re

Print Code: (Unsubmitted, no print-code for PC2124H)

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 *.

Estimates on Parts

5000	Qty Part No.		Particulars	%Disc	%Depr	Amount
1	1		*FRONT WINDSCREEN	0.00	0.00	4,000.00 F
,	10		*SEALANT	0.00	. 0.00	*350.00 F
3	1		*ERP BRACKET	0.00	0.00	№4- *26.00F
4	1		*FRONT PANEL	0.00	0.00	5t *3,200.00F
5	1	*	*FRONT BUMPER	0.00	0.00	de *2,250.00 F
6	1		*FRONT HEADLAMP - R	0.00	0.00	*680.00F
7	1		*REAR VIEW MIRROR - R	0.00	0.00	*1,850.00 F
8	1		*REAR VIEW MIRROR REFECTOR LIGHT	0.00	0.00	a4 *85.00 F
9	1		*WIPER ARM	0.00	0.00	11 *325.00F
10	1		*WIPER BLADE - R	0.00	0.00	
11			*WIPER BLADE - L	0.00	0.00	*125.00 F
12	1		*WIPER LINK	0.00	0.00	7 *285.00 F
13	1		*FRONT BODY IRON STRUCTURE	0.00	0.00	RX *1,080.00 F
14	1		*RHS BODY PANEL	0.00	0.00	bu C *2,600.00 F
15			*DRIVERS SIDE WINDOW	0.00		#1,500.00F
16	3		*SEALANT	0.00	0.00	*105.00F
17	1		*FRONT METER BOX - BIG	0.00	0.00	
18	1		*FRONT METER BOX - SMALL	0.00	0.00	€ 520.00 F
19	1		*INTERIOR COVER	0.00	0.00	Le *550.00 F
77.5	anchise part.		anticitating of the	in existing a second	1977	
1200	and have		T	otal Parts (S\$)		21,906.00

Report was unsubmitted during this print-out. Generated using Merimen e-Claims IEAS	10% of

Part 319.6. ~ Los 1090 2190.60 19715.40 Labour 5800. ~ 35,515-40

Lees 20% 5103.08

Lump Sum

Referred 50, 412.32

Lump 8um at 20, 400 -

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

LAIM SUB	OLDER TRACE	KING	/A11				rosses para in reservo		
Case	Notified	Est Submitted	Adj Assigned	Adj Rp	t A	dj Submitted	Ins Auth'ed	Status	
Main	28 Feb 2018 Sendback Est	28 Feb 2018 10:04 5\$31,726.00	01 Mar 2018 09:51 Edit Adj Rpt	100000000000000000000000000000000000000	stimates	\$19,600.00 View Rpt		Pending for Survey Report Cancel Case	
,	Main	Refe	erence	C	laim Details		Documents	Show All	
CLAIM SU	BFOLDER DET	AILS	THE REAL PROPERTY AND ADDRESS OF THE PERSON ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON ADDRESS OF THE PERSON ADDRESS OF THE PERSON ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON AND ADDRESS OF T		ALIVA ALIVADA	O STATE OF THE PARTY OF	Section 1 Section 1	THE RESERVE OF THE PARTY OF THE	
Insured:	KAT TRANS	PORTATION & T	RADING, Co. Re	g. No.: 530	78397E				
Vehicle Reg No.;	PC2124H				Date of Loss:	25/02/2018 : [49 Months a		[A Reg Date (Man Yr)]	
Claim Type:	OD / SNM:	18D01067C01			Policy/Cover Note No.:	DMB1SN1748	8311700 (Comprehe	nsive)	
					Excess:	5\$2,000.00			
Repairer:	UCB Engine	ering Pte Ltd (H	Q) 2C Jalan Pesaw	at, 619359	Jurong East	- Tel: 6268128	1		
Handling Insurer:	China Taipi	ng Insurance (Si	ngapore) Pte. Lt	d. (HQ) -	Tel: 6389 611	1 [Handled I	by Chong Boon Sen	1]	
Adjuster:	12/03/201	onsultants Pte Li 8]	td (HQ) - Tel: 625	6-3561	[Handled by I	MOHD TAUFIK	H BIN HAMID] [Final Rpt due	
Driver/Custo dian:	WU WEI (35	/ Male), NRIC: 0	38204260T, Tel:	+6598692	2285				
Adj Asg. Remarks:	SURVEY REV	ERT							
ASSOCIAT	ED MAIL RECE	EIVED					View Al	Compose Case Ma	
CHINA_T	AIPING (02/03/	2018): Alert - Ad	j Mandate Appro	ved (S\$19	9600.00) - P	C2124H - Clair	m Handler: Chong	Boon	
ALL ASSO	CIATED TASK	s⊟				View All Ser	arch Tasks Create	New Task Complet	
Due Date	Priority	Type Task G	roup Subject	Handl	er Assia	ned By C	Completed On	Created On Don	
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Claim Documents

PC2124H (SNM18D01067C01) OD Feb 25 2018 11:00PM [KAT TRANSPORTATION & TRADING] UCB Engineering Pte Ltd

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2	28/02/18 10:04	Repairer Estimates	0	Load HTM	
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Linked Accident Report Documents

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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)		
		-
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

Email: sur@lkkauto.com;assignments@lkkauto.com Tel: 6256-3561 Fax: 6844-8805

VEHICLE DAMAGE INSPECTION REPORT

China Taiping Insurance (Singapore) Pte. Ltd.

3 Anson Road, #16-00 Springleaf Tower

Singapore 079909

Our File No:

CS/CTI18003961/T1RD3E2

Date:

26/04/2018

REFERENCE

KAT TRANSPORTATION & Insured/Claimant:

TRADING

Policy No:

DMB1SN1748311700

25/02/2018 Date of Loss:

Nature of Claim:

OD

Claim No:

SNM18D01067C01

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

PC2124H

Make & Model:

YUTONG ZK6930H, 6.7 D (M) 31/12/2013 (Man. Year: 2012)

Engine No: Chassis No: Odometer:

ISBE425022054728 LZYTCTD66C1033687

Reg. Date: Colour:

Green

Engine Capacity:

6695 cc

Market Value/New Car Price: S\$55,000.00

Sum Insured (S\$):

Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition:

Steering (Serviceable):

Footbrake (Serviceable):

Yes

Handbrake (Serviceable):

Yes Engine Modification:

Pre-accident Condition: No

CONDITION OF TYRES

Front Tyre Size:

275/70 R22.5

Rear Tyre Size:

275/70 R22.5 (D)

0 km

Front Left Side:

Aeolus 8 mm

Rear Left Side:

Aeolus 8/8 mm

Front Right Side:

Aeolus 8 mm

Rear Right Side:

Aeolus 8/8 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	21,906.00	18,743.40	3,162.60	14.44
Miscellaneous Items	0.00	0.00	0.00	
Labour	7,620.00	4,600.00	3,020.00	39.63
Paintwork Labour	2,200.00	1,200.00	1,000.00	45.45
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	31,726.00	24,543.40	7,182.60	22.64
Approved Total (Overridden) (S\$)		19,600.00		
- Excess (S\$)	0.00	2,000.00	-2,000.00	
(S\$)	31,726.00	17,600.00	14,126.00	44.52
+ GST 7.00/7.00% (S\$)	2,220.82	1,232.00	988.82	44.52
Nett Amount (S\$)	33,946.82	18,832.00	15,114.82	44.52

INSPECTION

Date of Assignment:

01/03/2018

Present Location:

UCB Engineering Pte Ltd (HQ)

Date Inspected:

01/03/2018

Inspected At: 2C Jalan Pesawat Singapore 619359

Estimated Period of Repair:

12.0 days

Adjuster: MOHD TAUFIKH BIN HAMID

Manager: Janice Lee Si Hua

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.

Page 3 of 4

REPAIR DETAILS

Reference

Part Source: (Last Synchronised: 26 Apr 2018)

Parts: N/A YUTONG ZK6930H 6.7 D (M) (Model not available in database)

Labour: Repairer's (Price-denominated Standard List)

Print Code: (Unsubmitted, no print-code for PC2124H)

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		*FRONT WINDSCREEN	Cracked	4,000.00 F	*4,000.00 FL
2	10		*SEALANT	Necessary	350.00 F	*350.00 FL
3	1		*ERP BRACKET	Necessary	26.00 F	*26.00 FL
4	1		*FRONT PANEL	Bent	3,200.00 F	*3,200.00 FL
5	1		*FRONT BUMPER	Deformed	2,250.00 F	*2,250.00 FL
6	1		*FRONT HEADLAMP - R	Cut	680.00 F	*680.00 FL
7	1		*REAR VIEW MIRROR - R	Cracked	1,850.00 F	*1,850.00 FL
8	1		*REAR VIEW MIRROR REFECTOR LIGHT	Cracked	85.00 F	*85.00 FL
9	1		*WIPER ARM	Bent	325.00 F	*325.00 FL
10	1		*WIPER BLADE - R	Cut	125.00 F	*125.00 FL
11	1		*WIPER BLADE - L	Cut	125.00 F	*125.00 FL
12	1		*WIPER LINK	Bent	285.00 F	*285.00 FL
13	1		*FRONT BODY IRON STRUCTURE	Repair	1,080.00 F	*- FL
14	1		*RHS BODY PANEL	Buckled	2,600.00 F	*2,600.00 FL
15	1		*DRIVERS SIDE WINDOW	Cracked	1,500.00 F	*1,500.00 FL
16	3		*SEALANT	Necessary	105.00 F	*105.00 FL
17	1		*FRONT METER BOX - BIG	Deformed	2,250.00 F	*2,250.00 FL
18	1		*FRONT METER BOX - SMALL	Cut	520.00 F	*520.00 FL
19	1		*INTERIOR COVER	Deformed	550.00 F	*550.00 FL
F=Fr	anchise	part. L=ListIt	emDisc.		5-800 6-800 8-60	2,593,503,2
				Sub Total (S\$)	21,906.00	20,826.00
			- List Item Discount on L Item	ms 0.00/10.00% (S\$)_	0.00	2,082.60
				Total Parts (S\$)	21,906.00	18,743.40

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Pair	ntwork Labour			
1	TO PUTTY, SPRAY BASE COAT & SPRAY PAINTING ONTO COMPLETE FRONT BODY AND RHS BODY PANEL	New	2,200.00	1,200.00
Lab	our Items			
2	LABOUR CHARGES FOR DISMANTLE & ASSEMBLE FRONT WINDSCREEN	New	1,150.00	600.00
3	LABOUR CHARGES FOR REMOVE & REPLACE THE DAMAGED PARTS, CHECKING ALIGNMENT & PATCHING FIBREGLASS ONTO AFFECTERED AREAS	New	4,800.00	3,000.00
4	LABOUR CHARGES FOR REMOVE & REPLACE THE NETER BOX & INTERIOR ACCESSORIES ITEMS	New	800.00	600.00
5	LABOUR CHARGES FOR REPLACE DRIVER WINDOW FRAM & GLASS	New	320.00	200.00
6	WIRING CHARGES	New	550.00	200.00
	Gross Labou	r Cost (S\$)	9,820.00	5,800.00
	Report was unsubmitted during	this print-out.		

< END OF ESTIMATES >