

INS. CASE OWNER:

Jomyn | CC 6, CT11800 4983, Aea3sz

LKK:

IDAC:

Surveyor:

Amman

DOI:

ASSIGNMENT

14/3/18

Date / Time:

14/3/18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

498333 G

Name of Insured:

Leo Ong Construction Pte

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A:

13/3/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Gervindharas (ednan)

Driver Tel No.:

9886 4573

(V/L: YES / NO)

Claim No.:

DMCVSW 1759 451700

Policy No.:

DMCVEN 1759 451700

Make / Model:

M4. Can't

Place of Accident:

Blk 7 PJE

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

Insured Liability:

%

Final ? Yes / No



INSRS:

WSP:

Tel:

Liability:

RMKS:

01



INSRS:

WSP:

Tel:

Liability:

RMKS:

TP



INSRS:

WSP:

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Liability:

RMKS:



INSRS:

WSP:

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Liability:

RMKS:

Date / Time

27/3/18

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STAGE	DATE / PIC
Non-Reporting ltr (1st):	
Non-Reporting ltr (2nd):	
Non-Reporting ltr (Final):	
Notification ltr (if non-pickup):	
Call OI:	EMAIL 11/4/18
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: 11/4/18

Sent By: Amman

FINALIZATION

Date/Time: 11/4/18

Confirm with: Amman

Confirm by: Amman

Repair Cost:

US \$12,800

(% days)

Reduction:

53

%

Email

Call

FINAL SETTLEMENT

Date/Time: 11/5/18

Confirm with: Amman

Email

Call

Final Liability:

% 100

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

28

If NO or B 28, Ass. Lia: 100%

Repair Cost:

W/L \$13,315.00

3 VEH CC DID LAST

Loss of Rental (LOR):

\$ -

(days)

Loss of Use (LOU):

\$1,600.00 (\$80 x 20 days)

Loss of Income (LOI):

\$ -

(\$ x days)

LOR only

LOU only

LOR + LOU

LOR + LOI

[Tick only one]

GIA/LTA Search

\$2.00

Medical:

\$ -

Disbursement:

\$ -

(e.g. Tow/ Independent)

Legal Cost

\$ -

Total:

\$14,911.00

Global Sum \$5:

FINAL PAYMENT

Date/Time: 9/5/18

Confirm with: Amman

Email

Call

Payee 1:

\$14,911.00

Name 1:

MODERN AUTOMOTIVE PTE LTD

Payee 2: (Strike if N.A.)

\$ -

Name 2:

Payee 3: (Strike if N.A.)

\$ -

Name 3:

COPY SENT

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

TP

3) Survey fee:

+ 400

REF:

ASS. REC. BY: Adrian King

ASSIGNMENT

19/12/08

From: _____ Date: _____

Estimated Cost: _____

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

To Inspect Vehicle No: _____

at Workshop m/s _____

of _____

Insured: _____

Policy No. _____

Claims No. _____

Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

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

N/S	O/S

Bal. or Market Value: _____

IDAC Accident Rpt: _____ Consistent? : Yes or No

GIA / PR Seen: _____ Consistent? : Yes or No

Est. Repairs: 16 days Res.: Yes or NoLum Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: _____ Person Contacted: _____

Veh No: SJM542R Yr Regn: 2008, DecType: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: Honda Stream c.c. 1799Colour: BROWN A/C: Insured / Std / NI / NASp. Reading: 390841 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: RN61083338Gen. Cond: Good / Fair / Poor / BurntSteering: Inorder / Jammed / Leaked / Burnt orBrake: Inorder / Jammed / Leaked / Burnt orModi: Nil / S/Rim / STD A/Rim orTyre Size: F: 205/55R16R: 205/55R16

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

TOYO / YOKO or Falken

Front _____ Rear _____

R/Bal. 06 mm R/Bal. 06 mmL/Bal. 06 mm L/Bal. 06 mmD.O.A. _____ D.O.I. 14/03/18Survey held at ModernDes. of Damages Frt / Rear / O/S / N/S / U/C / Rooftop or

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

Date / Time	Action / Instruction
	<u>TP China</u>
	<u>4S: +12,500 (RED: +14,053.44 53%)</u>
	<u>MV: 21.5K</u>
	<u>CPV: 8.8K</u>
	<u>Nett: 12.7K</u>
	<u>MARKET. V: +12,746.00</u>
	<u>LTA REBATE: +8,754.00</u>
	<u>NRSL V: +12,746.00</u>

Date/Time, File Pass to?

☐ : Preli. Report

1)

☐ : Final Report

Date/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Add Fee: ☐ : Site Insp (\$ _____)☐ : Interview (\$ _____)☐ : Tech. Invs (\$ _____)☐ : Weekend (\$ _____)

Survey Fee: _____

Transportation: _____

S + RS. \$ _____

Photos _____

Others _____

TOTAL _____

Report Format: _____

Lump Sum / I.B.I: (\$ _____)



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 : CC6/CTI18004983/Aea3	
3 ANSON ROAD #16-00 SPRINGLEAF TOWERSINGAPORE 079909			Date : 15-03-2018	
			Code : CTI	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	YP 8333G	Veh. Inspected	SJM 542R	
Policy No.	DMCVSN1759451700	Coverage (\$)	0.00	
Claim No.	SNM18D01378C02	Excess (\$)	0.00	
Assign From		Assign Date	15/03/2018	
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	13/03/2018	Inspection Date	14/03/2018	
Survey held at	MODERN AUTOMOTIVE PTE LTD BLK 3023A UBI ROAD 1 #01-61 SINGAPORE 408717			
5a. Remarks				
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				

MODERN AUTOMOTIVE PTE LTD
BLK 3023A UBI ROAD 1 #01-61
SINGAPORE 408717

Tel : 6748 4422/ 6745 4422 Fax : 6747- 6720 REG NO 200501102H

CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD

3 Anson Road #16-00
 Springleaf Tower
 Singapore 079909
 Tel : 6389 - 6111
 Fax : 6224 - 7478 / 7175

Ashes.

Quotation

DATE : 14.03.2018
 VEH NO : SJM542R
 MODEL : Honda Stream
 D O A : 13.03.2018
 YR REF : YP8333G

Attn : Motor Claim Dept

(Pls arrange vehicle survey & check liability)

RE : ESTIMATE FOR ACCIDENT REPAIR SJM542R (HONDA STREAM)

<u>Item</u>	<u>Description</u>	<u>Qty</u>	<u>Amt</u>
NO	LIST ITEMS		
1	Front Bumper <i>Distorted</i>	1	635.60 ✓
2	Front Bumper Clips <i>new</i>	1 set	30.00 ✓
3	Front Bumper Side Holder - LH & RH <i>new</i>	2	40.80 ✓
4	Front Bumper Reinforcement <i>Best</i>	1	218.80 ✓
5	Front Bumper Fog Lamp Cover - LH & RH <i>new + new</i>	2	134.00 ✓
6	Front Grille <i>crushed</i>	1	237.00 ✓
7	Front Grille Logo <i>new</i>	1	24.10 ✓
8	Front Grille Chrome Moulding <i>cut</i>	1	253.30 ✓
9	Front Grille Clips <i>new</i>	1 set	10.00 ✓
10	Headlamp - LH & RH <i>crushed</i>	2	1,360.80 ✓
11	Headlamp Lower Bracket - LH & RH <i>new</i>	2	91.80 ✓
12	Bonnet <i>Distorted</i>	1	638.90 ✓
13	Bonnet Lock <i>Damaged</i>	1	85.10 ✓
14	Bonnet Hinge - LH & RH <i>Best</i>	2	74.80 ✓
15	Bonnet Insulator <i>crumpled</i>	1	87.60 ✓
16	Bonnet Insulator Clips <i>new</i>	1 set	30.00 ✓
17	Front Support Panel <i>Distorted</i>	1	628.40 ✓
18	Front Support Panel Top Garnish <i>Dehid</i>	1	48.60 ✓
19	Front Support Panel Top Garnish Clips <i>new</i>	1 set	20.00 ✓
20	Horn <i>Not New</i>	2	129.20 ✓
21	Air Con Condenser <i>Dented</i>	1	826.40 ✓
22	Air Con Fan Cowling	1	85.10 ✓
23	Air Con Fan Blade	1	48.60 ✓
24	Air Con Fan Motor	1	308.80 ✓
25	Air Con Suction Pipe	1	282.30 ✓
26	Air Con Discharge Pipe	1	218.80 ✓
27	Air Con Liquid Pipe	1	170.20 ✓
28	Radiator <i>crushed</i>	1	1,483.10 ✓

RE :

ESTIMATE FOR ACCIDENT REPAIR SJM542R (HONDA STREAM)

29	Radiator Spare Tank	1	58.40 ✓
30	Radiator Top Bracket - LH & RH	2	33.00 ✓
31	Radiator Fan Cowling	1	109.40 ✓
32	Radiator Fan Blade	1	68.40 +
33	Radiator Fan Motor	1	316.00 +
34	Radiator Top Hose	1	29.10 +
35	Front Fender - LH & RH <i>LH Buckled</i>	2	972.40 486.20
36	Front Fender Top Garnish - LH & RH <i>new</i>	2	73.00 ✓
37	Front Fender Top Garnish Clips <i>new</i>	1 set	30.00 ✓
38	Rear Number Plate Lamp - LH & RH <i>LH cracked</i>	2	92.40 46.20
39	Rear Bumper <i>Distorted</i>	1	688.90 ✓
40	Rear Bumper Clips <i>new</i>	1 set	30.00 ✓
41	Rear Bumper Side Holder - LH & RH <i>new</i>	2	42.40 ✓
42	Rear Bumper Tow Cover <i>Deformed</i>	1	28.90 ✓
43	Rear End Panel <i>Distorted</i>	1	306.70 ✓
44	Rear End Panel Inner Member <i>Distorted</i>	1	156.70 ✓
45	Rear End Panel Top Garnish <i>Deformed</i>	1	116.70 ✓
46	Taillamp - LH & RH <i>cracked</i>	2	704.80 ✓
47	Taillamp Panel - LH & RH <i>RH Buckled</i>	2	291.80 145.90
48	Tailgate <i>Distorted</i>	1	903.20 ✓
49	Tailgate Lock <i>Jammed</i>	1	109.60 ✓
50	Tailgate Weatherstripe <i>new</i>	1	121.60 ✓
51	Tailgate Outer Moulding <i>smashed</i>	1	160.70 ✓
52	Tailgate Hinge - LH & RH <i>new</i>	2	96.40 ×
53	Tailgate Damper - LH & RH <i>new</i>	2	293.40 ×
54	Tailgate Inner Trim Board <i>new</i>	1	284.00 ✓
55	Tailgate Inner Trim Board Clips <i>new</i>	1 set	30.00 ✓
56	Tailgate Inner Side Trim - LH & RH <i>new</i>	2	79.40 ✓
57	Tailgate Inner Side Trim Clips <i>new</i>	1 set	20.00 ✓
58	Tailgate Outer Handle <i>new</i>	1	98.60 ×
59	Tailgate Wiper Motor <i>Deformed</i>	1	255.70 ✓
60	Tailgate Glass <i>Shattered</i>	1	1,102.70 ✓
61	Tailgate Glass Moulding <i>new</i>	1	60.70 ✓
62	Tailgate Wiper Arm <i>missing</i>	1	58.30 ✓
63	Honda Logo <i>new</i>	1	24.10 ✓
64	Stream Emblem <i>new</i>	1	31.60 ✓
65	Rear Fender - RH <i>Buckled</i>	1	884.00 ✓
66	Rear Fender Inner Trim Board - LH & RH <i>Deformed</i>	2	449.40 ✓
67	Rear Fender Inner Trim Board Clips <i>new</i>	1 set	60.00 ✓
68	Floor Panel <i>Repair</i>	1	1,045.40 ×
69	Floor Panel Top Board - LH & RH <i>new</i>	2	238.40 +
70	Spare Tyre Carriage	1	121.60 +
71	Rear Exhaust Pipe <i>Not</i>	1	515.30 +
72	Rear Exhaust Mounting <i>new</i>	1	34.10 +

\$	19,429.30
	(3,885.86)

Less 20%

141217

125736

RE: ESTIMATE FOR ACCIDENT REPAIR SJM542R (HONDA STREAM)

\$ 15,543.44

S/NET ITEMS

1	Front Number Plate <i>Get</i>	1	30.00 ✓
2	Front Number Plate Holder <i>Rebld</i>	1	30.00 ✓
3	Radiator Coolant <i>new</i>	1	50.00 <i>40</i>
4	Rear Number Plate <i>could</i>	1	30.00 ✓
5	Rear Number Plate Holder <i>could</i>	1	30.00 ✓
6	Rear Bumper Reflector - LH & RH <i>could</i>	2	80.00 ✓
7	Reverse Sensor <i>changed</i>	1	280.00 <i>200</i>
8	Rear End Panel Sealant <i>3m</i>	1	60.00 ✓
9	Tailgate Glass Sealant	1	60.00 ✓
10	Ralliart Emblem <i>3m</i>	1	50.00 ✓
11	"Private Hire" Sticker <i>1300</i>	1	20.00 ✓
12	Rear Fender Glass Sealant - RH <i>new</i>	1	40.00 ✓
13	Floor Panel Insulation Pads <i>new</i>	1	280.00 <i>250</i>
14	Tailgate Top Spoiler <i>3m</i>	1	980.00 <i>x</i>
15	Rear Camera <i>changed</i>	1	480.00 <i>380</i>
			\$ 2,500.00

Total parts

\$ 18,043.44

LABOUR CHARGE

1	To knocking out front & rear portion & renew above parts	\$	3,400.00 <i>2400</i>
2	To putty & spray up paint works	\$	3,000.00 <i>2000</i>
3	To check wiring system	\$	100.00 <i>60</i>
4	To underseal	\$	180.00 <i>80</i>
5	To remove reverse sensor	\$	100.00 <i>50</i>
6	To remove rear camera	\$	100.00 <i>50</i>
9	To remove upholstery & rear seat	\$	350.00 <i>120</i>
10	To remove exhaust pipe	\$	150.00 <i>x</i>
11	To remove fuel tank	\$	150.00 <i>x 80</i>
12	To replace tailgate glass	\$	180.00 <i>120</i>
13	To transfer tailgate fittings	\$	150.00 <i>80</i>
14	To remove rear fender glass	\$	120.00 <i>60</i>

RE: ESTIMATE FOR ACCIDENT REPAIR SJM542R (HONDA STREAM)

15	To position vehicle on chassis alignment bench	\$	350.00 X
16	To remove condenser, radiator & to re-gas	\$	180.00 120
Total Labour		\$	8,510.00
Grand Total		\$	26,553.44

GST Will be reflected in the final bills

NOTE : -

PLEASE INFORM US WITHIN 14 DAYS, FROM THE DATE OF THIS LETTER, IN
THE EVENT THAT THE OWNER/DRIVER IS IN BREACH OF ITS POLICY
WITH YOUR COMPANY, FAILING WHICH WE SHALL HOLD YOUR COMPANY LIABLE
FOR ALL COSTS OF REPAIRS, LOSS OF USE AND STORAGE.

total: 17817.36
L/S: 12.5K (Nett Value)

16 Days

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:

<u>S/N</u>	<u>CHECK ITEM</u>	<u>LABOUR</u>	<u>PARTS</u>
\$30.00		\$2,400.00	\$635.60
\$30.00		\$2,000.00	\$30.00
\$40.00		\$60.00	\$40.80
\$30.00		\$80.00	\$218.80
\$30.00		\$50.00	\$237.00
\$80.00		\$50.00	\$24.10
\$200.00		\$120.00	\$253.30
\$60.00		\$80.00	\$10.00
\$60.00		\$120.00	\$1,360.80
\$50.00		\$80.00	\$638.90
\$20.00		\$60.00	\$85.10
\$40.00		\$120.00	\$74.80
\$250.00			\$87.60
\$380.00			\$30.00
			\$628.40
			\$48.60
			\$20.00
			\$826.40
			\$1,483.10
			\$486.20
			\$46.20
			\$688.90
			\$30.00
			\$42.40
			\$28.90
			\$306.70
			\$156.70
			\$116.70
			\$704.80
			\$145.90
			\$903.20
			\$109.60
			\$121.60
			\$160.70
			\$284.00
			\$30.00
			\$79.40
			\$20.00
			\$255.70
			\$1,102.70
			\$60.70
			\$58.30
			\$24.10
			\$31.60
			\$884.00
			\$449.40
			\$60.00

\$1,300.00

\$0.00
\$0.00
\$0.00

\$5,220.00

\$14,121.70
\$2,824.34
\$11,297.36

Parts & Lab: \$17,817.36
Check Item: \$0.00

Total: \$17,817.36

\$14,253.89

Mei Kwan (LKKAUTO)

From: Lucas Lee <lucas.lee@sg.cntaiping.com>
Sent: Friday, 23 March, 2018 2:23 PM
To: Mei Kwan (LKKAUTO)
Cc: Jowyn Tay; Angie Foo
Subject: RE: Direct Settlement - Accident Involving YP8333G (OI : CTI - SNM18D01378C02) AND SJM542R (TP : LKK REF - CC6/CTI18004983/Aea3) on 13.03.2018
Attachments: leeSZ_SNM18D01378C02-YP8333G-LKKDirectSettlementAccidentLtr_CLCR95.342.pdf; MJAS18035221-YP8333G.pdf
Categories: HMK

Dear Sirs,

Kindly refer to the above attachment.

Case Handler: Jowyn 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: Friday, 16 March, 2018 3:53 PM
To: Claims Dept of CTI
Cc: Jowyn Tay; Asher Sng (LKKAUTO); Vic (LKKAUTO); Admin A
Subject: Direct Settlement - Accident Involving YP8333G (OI : CAI - TBA) AND SJM542R (TP : LKK REF - CC6/CTI18004983/Aea3) on 13.03.2018

WITHOUT PREJUDICE

Dear Sir / Madam,

We refer to the above matter.

This is a TP direct settlement case.

We had inspected TP vehicle SJM 542Rat M/s Modern Automotive Pte Ltd.

Enclosed for your perusal is:

- TP GIA report



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 079909
Tel: 6389 6111 Fax: 6222 1033
Website: www.sg.cntaiping.com
Co. Reg. No. 200208384E

Our Reference: **SNM18D01378/C02/2**

Date : **23 MARCH 2018**

via Ordinary & Registered Mail

**LEO ONG CONSTRUCTION PTE LTD
18 HOWARD ROAD #11-02
NOVELTY BIZCENTRE
SINGAPORE 369585**

Dear Sir / Madam

**ACCIDENT INVOLVING YP8333G AND SJM542R ON 13 MARCH 2018
ALONG BKE TOWARDS WOODLANDS BEFORE MANDAI EXIT**

We refer to the abovementioned accident.

Please be advised that the third party vehicle, **SJM542R**, 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 : ASHER
Ref : CC6/CT118004983/AEA3
Contact No : 68416051
via Email : ASHER@LKKAUTO.COM

CC : Agent - (AN0548A) - CAO YU

F01/LKKDS-2013

Asher Sng (LKKAUTO)

From: Asher Sng (LKKAUTO)
Sent: Tuesday, 27 March 2018 12:39 PM
To: Mei Kwan (LKKAUTO); Meei Huey
Cc: Chin; Admin A; Vic (LKKAUTO)
Subject: RE: TP Claim SJM542R & YP8333G (China Taiping) *** LKK REF: CC6/CTI18004983/Aea3

WITHOUT PREJUDICE

Hi Sir/Mdm,

We refer to the above matter.

Please be informed that basing on the accident statements submitted by both parties, the liability is clear / under BOLA (subject to BOLA guideline settlement) and shall proceed with direct settlement for the above mentioned case.

Please note that this e-mail is on without prejudice basis which does not amount to an authorisation of repair to your client's vehicle.

The final repair cost is subjected to the consistency of the damages according to the nature of the accident. And the days of LOU/ LOR will base on the number of days of repair as recommended by our surveyor.

Kindly take note that the case handler in-charge is Asher and she can be contacted at her DID 6841 6051

In order to expedite the claim process, please forward all relevant documents for us (LKK) to proceed on negotiate settlement.

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: ashersng@lkkauto.com | fax: 6741-4108

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

From: Mei Kwan (LKKAUTO)
Sent: Tuesday, 27 March 2018 9:06 AM
To: Meei Huey <meeihuey@modernautomotive.com.sg>
Cc: Chin <chin@modernautomotive.com.sg>; Admin A <admin-a@lkkauto.com>; Asher Sng (LKKAUTO) <AsherSng@lkkauto.com>; Vic (LKKAUTO) <vicalpeh@lkkauto.com>
Subject: RE: TP Claim SJM542R & YP8333G (China Taiping) *** LKK REF: CC6/CTI18004983/Aea3

Dear Mei,

Thank you for your email.

Kindly note that for liability, claim negotiation and settlement, please contact Asher at 6841 6051.

Our respective case handler will look into the matter and revert to you in due course.

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

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)

From: Meei Huey [<mailto:meeihuey@modernautomotive.com.sg>]

Sent: Wednesday, 14 March, 2018 11:43 AM

To: Admin A <admin-a@lkkauto.com>

Cc: Chin <chin@modernautomotive.com.sg>

Subject: TP Claim SJM542R & YP8333G (China Taiping)

Dear Sir/Madam

We refer to the above matter.

Kindly advise liability for our vehicle below:

Your Insured: YP8333G

Our Insured: SJM542R

DOA: 13.03.2018

We enclosed herewith client report for your perusal.

Please reply.

Thank you.

Regards,

Mei

Modern Automotive Pte Ltd | MM Trading Enterprise

Blk 3023A Ubi Road 1 #01-61 S(408717)

Tel: 6744 4422 / 8121 3226

Fax: 6747 6720

Asher Sng (LKKAUTO)

From: Asher Sng (LKKAUTO)
Sent: Wednesday, 4 April 2018 5:48 PM
To: 'SS888LEO@GMAIL.COM'
Subject: ACCIDENT INVOLVING YP 8333G AND SJM 542R / OTHERS ON 13/03/2018

Our Ref: CC6/CTI18004983/Aea3

04 APRIL 2018

LEO ONG CONSTRUCTION PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING YP 8333G AND SJM 542R / OTHERS ON 13/03/2018

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.

Pursuant to the above said accident wherein you and/or your authorized driver had amongst other information given us your version of how the accident had occurred, we as the appointed agent of your insurers shall proceed to negotiate for an amicable settlement with third party claimant

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,

Asher
Case Handler
DID: 6841 6051
FAX: 6741 4108
Email: ashersng@lkkauto.com

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



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 : CC6/CTI18004983/Aea3s2		
3 ANSON ROAD #16-00 SPRINGLEAF TOWERS SINGAPORE 079909		Date : 16-05-2018		
		Code : CTI		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	YP 8333G	Veh. Inspected	SJM 542R	
Policy No.	DMCVSN1759451700	Coverage (\$)	0.00	
Claim No.	SNM18D01378/C02/2	Excess (\$)	0.00	
Assign From		Assign Date	14/03/2018	
2. Vehicle Particulars & Condition				
Make & Model	HONDA STREAM	c.c	1799	
Engine No.	HIDDEN	Year of Reg.	2008	
Chassis No.	RN61083338	Colour	BROWN	
Odometer	390841	Steering	IN ORDER	
Brakes	IN ORDER	Modification	SPORTS RIM	
General	GOOD			
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre	205/55R16	FALKEN	6 mm	
L/H Front Tyre	205/55R16	FALKEN	6 mm	
R/H Rear Tyre	205/55R16	FALKEN	6 mm	
L/H Rear Tyre	205/55R16	FALKEN	6 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE FRONT AND REAR PORTION. DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	13/03/2018	Inspection Date	14/03/2018	
Survey held at	MODERN AUTOMOTIVE PTE LTD BLK 3023A UBI ROAD 1 #01-61 SINGAPORE 408717			
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:		16 Working Days		



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ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SJM 542R

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	<u>REPLACEMENT OF PARTS</u>			
1	FRONT BUMPER	DISTORTED	635.60	635.60
1	SET FRONT BUMPER CLIPS	NECESSARY	30.00	30.00
2	FRONT BUMPER SIDE HOLDER - LH & RH	NECESSARY	40.80	40.80
1	FRONT BUMPER REINFORCEMENT	BENT	218.80	218.80
2	FRONT BUMPER FOG LAMP COVER - LH & RH	NOT NECESSARY	134.00	-
1	FRONT GRILLE	CRACKED	237.00	237.00
1	FRONT GRILLE LOGO	NECESSARY	24.10	24.10
1	FRONT GRILLE CHROME MOULDING	CUT	253.30	253.30
1	SET FRONT GRILLE CLIPS	NECESSARY	10.00	10.00
2	HEADLAMP - LH & RH	CRACKED	1,360.80	1,360.80
2	HEADLAMP LOWER BRACKET - LH & RH	NOT NECESSARY	91.80	-
1	BONNET	DISTORTED	638.90	638.90
1	BONNET LOCK	DAMAGED	85.10	85.10
2	BONNET HINGE - LH & RH	BENT	74.80	74.80
1	BONNET INSULATOR	CRUMPLED	87.60	87.60
1	SET BONNET INSULATOR CLIPS	NECESSARY	30.00	30.00
1	FRONT SUPPORT PANEL	DISTORTED	628.40	628.40
1	FRONT SUPPORT PANEL TOP GARNISH	DEFORMED	48.60	48.60
1	SET FRONT SUPPORT PANEL TOP GARNISH CLIPS	NECESSARY	20.00	20.00
2	HORN	NOT NECESSARY	129.20	-
1	AIR CON CONDENSER	DENTED	826.40	826.40
1	AIR CON FAN COWLING	NOT NECESSARY	85.10	-
1	AIR CON FAN BLADE	NOT NECESSARY	48.60	-
1	AIR CON FAN MOTOR	NOT NECESSARY	308.80	-
1	AIR CON SUCTION PIPE	NOT NECESSARY	282.30	-
1	AIR CON DISCHARGE PIPE	NOT NECESSARY	218.80	-
1	AIR CON LIQUID PIPE	NOT NECESSARY	170.20	-
1	RADIATOR	CRACKED	1,483.10	1,483.10
1	RADIATOR SPARE TANK	NOT NECESSARY	58.40	-
2	RADIATOR TOP BRACKET - LH & RH	NOT NECESSARY	33.00	-
1	RADIATOR FAN COWLING	NOT NECESSARY	109.40	-

Report Ref No. CC6/CTI18004983/Aea3s2



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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	RADIATOR FAN BLADE	NOT NECESSARY	68.40	-
1	RADIATOR FAN MOTOR	NOT NECESSARY	316.00	-
1	RADIATOR TOP HOSE	NOT NECESSARY	29.10	-
2	FRONT FENDER - LH & RH	N/S BUCKLED	972.40	486.20
2	FRONT FENDER TOP GARNISH - LH & RH	NOT NECESSARY	73.00	-
1	SET FRONT FENDER TOP GARNISH CLIPS	NOT NECESSARY	30.00	-
2	REAR NUMBER PLATE LAMP - LH & RH	N/S CRACKED	92.40	46.20
1	REAR BUMPER	DISTORTED	688.90	688.90
1	SET REAR BUMPER CLIPS	NECESSARY	30.00	30.00
2	REAR BUMPER SIDE HOLDER - LH & RH	NECESSARY	42.40	42.40
1	REAR BUMPER TOW COVER	DEFORMED	28.90	28.90
1	REAR END PANEL	DISTORTED	306.70	306.70
1	REAR END PANEL INNER MEMBER	DISTORTED	156.70	156.70
1	REAR END PANEL TOP GARNISH	DEFORMED	116.70	116.70
2	TAILLAMP - LH & RH	CRACKED	704.80	704.80
2	TAILLAMP PANEL - LH & RH	O/S BUCKLED	291.80	145.90
1	TAILGATE	DISTORTED	903.20	903.20
1	TAILGATE LOCK	JAMMED	109.60	109.60
1	TAILGATE WEATHERSTRIPE	CUT	121.60	121.60
1	TAILGATE OUTER MOULDING	SMASHED	160.70	160.70
2	TAILGATE HINGE - LH & RH	NOT NECESSARY	96.40	-
2	TAILGATE DAMPER - LH & RH	NOT NECESSARY	293.40	-
1	TAILGATE INNER TRIM BOARD	CUT	284.00	284.00
1	SET TAILGATE INNER TRIM BOARD CLIPS	NECESSARY	30.00	30.00
2	TAILGATE INNER SIDE TRIM - LH & RH	CUT	79.40	79.40
1	SET TAILGATE INNER SIDE TRIM CLIPS	NECESSARY	20.00	20.00
1	TAILGATE OUTER HANDLE	NOT NECESSARY	98.60	-
1	TAILGATE WIPER MOTOR	DAMAGED	255.70	255.70
1	TAILGATE GLASS	SHATTERED	1,102.70	1,102.70
1	TAILGATE GLASS MOULDING	NECESSARY	60.70	60.70
1	TAILGATE WIPER ARM	MISSING	58.30	58.30
1	HONDA LOGO	NECESSARY	24.10	24.10
1	STREAM EMBLEM	NECESSARY	31.60	31.60

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	REAR FENDER - RH	BUCKLED	884.00	884.00
2	REAR FENDER INNER TRIM BOARD - LH & RH	DEFORMED	449.40	449.40
1	SET REAR FENDER INNER TRIM BOARD CLIPS	NECESSARY	60.00	60.00
1	FLOOR PANEL	TO REPAIR SEE LABOUR	1,045.40	-
2	FLOOR PANEL TOP BOARD - LH & RH	NOT NECESSARY	238.40	-
1	SPARE TYRE CARRIAGE	NOT NECESSARY	121.60	-
1	REAR EXHAUST PIPE	NOT NECESSARY	515.30	-
1	REAR EXHAUST MOUNTING	NOT NECESSARY	34.10	-
	LESS 20% DISCOUNT		-3,885.86	-2,824.34
			15,543.44	11,297.36
	<u>SPECIAL NETT ITEMS</u>			
1	FRONT NUMBER PLATE (SN)	BENT	30.00	30.00
1	FRONT NUMBER PLATE HOLDER (SN)	DEFORMED	30.00	30.00
1	RADIATOR COOLANT (SN)	NECESSARY	50.00	40.00
1	REAR NUMBER PLATE (SN)	CRACKED	30.00	30.00
1	REAR NUMBER PLATE HOLDER (SN)	CRACKED	30.00	30.00
2	REAR BUMPER REFLECTOR - LH & RH (SN)	CRACKED	80.00	80.00
1	REVERSE SENSOR (SN)	DAMAGED	280.00	200.00
1	REAR END PANEL SEALANT (SN)	NECESSARY	60.00	60.00
1	TAILGATE GLASS SEALANT (SN)	NECESSARY	60.00	60.00
1	RALLIANT EMBLEM (SN)	NECESSARY	50.00	50.00
1	"PRIVATE HIRE" STICKER (SN)	NECESSARY	20.00	20.00
1	REAR FENDER GLASS SEALANT - RH (SN)	NECESSARY	40.00	40.00
1	FLOOR PANEL INSULATION PADS (SN)	NECESSARY	280.00	250.00
1	TAILGATE TOP SPOILER (SN)	TO REPAIR SEE LABOUR	980.00	-
1	REAR CAMERA (SN)	DAMAGED	480.00	380.00
			2,500.00	1,300.00
	<u>LABOUR</u>			
	TO KNOCKING OUT FRONT & REAR PORTION & RENEW ABOVE PARTS. INCLUSIVE OF THE REPAIR OF FLOOR PANEL AND TAILGATE TOP SPOILER.		3,400.00	2,400.00
	TO PUTTY & SPRAY UP PAINT WORKS.		3,000.00	2,000.00

Report Ref No. CC6/CTI18004983/Aea3s2

**LKK Auto Consultants Pte Ltd**

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	TO CHECK WIRING SYSTEM.		100.00	60.00
	TO UNDERSEAL.		180.00	80.00
	TO REMOVE REVERSE SENSOR.		100.00	50.00
	TO REMOVE REAR CAMERA.		100.00	50.00
	TO REMOVE UPHOLSTERY & REAR SEAT.		350.00	120.00
	TO REMOVE EXHAUST PIPE.	NOT NECESSARY	150.00	-
	TO REMOVE FUEL TANK.		150.00	80.00
	TO REPLACE TAILGATE GLASS.		180.00	120.00
	TO TRANSFER TAILGATE FITTINGS.		150.00	80.00
	TO REMOVE REAR FENDER GLASS.		120.00	60.00
	TO POSITION VEHICLE ON CHASSIS ALIGNMENT BENCH.	NOT NECESSARY	350.00	-
	TO REMOVE CONDENSER, RADIATOR & TO RE-GAS.		180.00	120.00
			8,510.00	5,220.00
GRAND TOTAL			26,553.44	17,817.36
RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)				12,500.00

Report Ref No. CC6/CTI18004983/Aea3s2

ADRIAN LING WAI PING

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

Licensed Appraiser

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