

INS. CASE OWNER:

CC 3/CT11800 5021, F2ub3

LKK:

IDAC:

Surveyor:

falun

DOI:

ASSIGNMENT

15/2/18

Date / Time:

15/2/18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

PC 9715

Name of Insured:

CHARITY CAR GROOMING SERVICES

Insured Tel No.:

HP:

Excess Sec II :\$S

D.O.A:

14/2/18

Is driver the owner?

(YES / ☒ NO)

Nature of Accident:

If NO, Driver Name / Age:

WONG HONG

Driver Tel No.:

93835672

(V/L: ☒ YES / NO)OI GIA REPORT: ☒ YES / NO ; TP GIA REPORT: ☒ YES / NO

Insured Liability:

%

Final ? Yes / No

SHC 1167K



INSRS:

WSP:

Tel:

Liability:

RMKS:

WTE
y.

INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

22/2/18
11N

SHC 1167K - X

PC 9715 - F

26/3/18 @ 11:30

Spoke to Mr. Loo 023, he confirmed the accident details. Informed TP claim and he agree to let insurance to handle the claim. He mention TP suddenly break and change lane thus he unable to stop in time and collided onto TP vehicle.

RECEIVED 09 MAY 2018

Pls proceed to submit report without Policy no:

RECEIVED 11 SEP 2018

PRELIMINARY ADVICE

Date/Time: 10/2/18

Sent By: JHE

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:

7 THIN
26/3

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:

PRK:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

\$S

(

days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

2/9/18

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

10085.16

Loss of Rental (LOR):

\$S

621.00

(

5 days)

x 125.40

Loss of Use (LOU):

\$S

250.00

(\$

50 x 5 days)

Loss of Income (LOI):

\$S

(\$

x

days)

LOR only

LOU only

LOR + LOU

LOR + LOI

[Tick only one]

GIA/LTA Search

\$S

7.44

Medical:

\$S

Disbursement:

\$S

(e.g. Tow/ Independent)

Legal Cost:

\$S

Total:

\$S

10969.65

Global Sum \$S:

10900.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

\$S

10900.00

Name 1:

COMFORTDELGRD ENGINEERING PTE LTD

Payee 2: (Strike if N.A.)

\$S

Name 2:

Payee 3: (Strike if N.A.)

\$S

Name 3:

COPY SENT

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

06/11/2017

Driver: Kelvin

REF:

ASSIGNMENT

From: _____ Date: _____
Estimated Cost: _____
OD / TP / RES / TP RES / OD RES / EVA / INV / MV
To Insp ed / 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.

Bal. or Market Value: _____
IDAC Accident Rpt: _____ Consistent? : Yes or No
GIA / PR Seen: _____ Consistent? : Yes or No
Est. Repairs: 4 days Res.: Yes or No
Lum Sum: PIP % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: SHC1167K Yr Regn: 29 Jan 2017
Type: M. Car / M. Cycle / Bus / Van / Lorry / T. R. / Prime Mover /
Truck / Trailer or
Make: Toyota Proace c.c. 1798
Colour: Blue A/C: Ins / Red / Std / NI / NA
Sp. Reading: 60004 T/Radio: Ins / Red / Std / NI / NA
Eng/No: _____
C/No: JTDKBJF4703561146
Gen. Cond: Good / Fair / Poor / Burnt
Steering: In order / Jammed / Leaked / Burnt or
Brake: In order / Jammed / Leaked / Burnt or
Modi: Nil / S/Rim / STD / A/Rim or
Tyre Size: F: 195/65R15
R: _____

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
TOYO / YONO or

Front	Rear
R/Bal. <u>7</u> mm	R/Bal. <u>7</u> mm
L/Bal. <u>7</u> mm	L/Bal. <u>7</u> mm
D.O.A. <u>14/3/18</u>	D.O.A. <u>15/3/18</u>
Survey held at <u>CDGE (Loyang)</u>	

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

\$9425.38 (Red: \$2624.97 / 22%)

(TZ PIP)

Date/Time, File Pass to?

1) _____
Date/Time, File Return to?

2) _____

☐ : Preli. Report
☐ : Final Report

Days Of Repair: _____

Resurvey No. of Trip: _____

Add Fee: ☐ : Site Insp (\$

☐ : Interview (\$

☐ : Tech Insp (\$

Survey Fee:

Transportation:

\$ + RS, SI

Photos

Others



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/CTI18005021/K1ub3	
3 ANSON ROAD #16-00 SPRINGLEAF TOWERS SINGAPORE 079909			Date : 16-03-2018	
			Code : CTI	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	PC 971S	Veh. Inspected	SHC 1167K	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	16/03/2018	
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	14/03/2018	Inspection Date	15/03/2018	
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.				



Auto
Consultants
Pte Ltd.

Company Registration No. 199607198R

51 UBI AVE 1, #02-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL.: (065) 62563561 FAX : (065) 62564315

Your ref: To Be Advised
Our ref: CC3/CTI18005021/K1ub3

Date: 16.03.2018

The Motor Claims Department
M/s CHINA TAIPING INSURANCE (S) PTE LTD

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

SHC1167K

We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 15.03.2018 at the premises of M/s ComfortDelGro Engineering Pte Ltd and have the following to report:-

Workshop Estimate Amount	: S\$	10,967.58
Revised Estimate Amount	: S\$	6,762.33
"Check" Items Amount	: S\$	1,727.10
Market Value	: S\$	-
LTA Reimbursement Value	: S\$	-
Nett Value	: S\$	-

Description of Damage:

The vehicle sustained damages at the
Rear Portion



Comments/Present Status:

Damages Consistent

Estimated normal period for repairs: 3 days

Yours faithfully,

KALVIN ANG
Licensed Appraiser

Shu Pei (LKKAUTO)

From: Lucas Lee <lucas.lee@sg.cntaiping.com>
Sent: Friday, 23 March 2018 2:16 PM
To: Shu Pei (LKKAUTO)
Cc: Angie Foo; Jowyn Tay
Subject: Direct Settlement - Accident Involving PC971S (OI : CTI - SNM18D01391C02) AND SHC1167K (TP : LKK REF - CC3/CTI18005021/K1ub3) on 14/03/2018
Attachments: leeSZ_SNM18D01391C02-PC971S-LKKDirectSettlementAccidentLtr_CLCR95.278.pdf; MUCB18035569-PC971S.pdf

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



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 070909
Tel: 6389 6111 Fax: 6222 1033
Website: www.sg.cntaiping.com
Co. Reg. No. 200208384E

Our Reference: **SNM18D01391/C02/7**

Date : **23 MARCH 2018**

via Ordinary & Registered Mail

**CLARITY CAR GROOMING SERVICES
111 NORTH BRIDGE ROAD
#27-01 PENINSULA PLAZA
SINGAPORE 179098**

Dear Sir / Madam

**ACCIDENT INVOLVING PC971S AND SHC1167K ON 14 MARCH 2018
ALONG TPE TOWARDS AIRPORT AFTER LOR HALUS**

We refer to the abovementioned accident.

Please be advised that the third party vehicle, **SHC1167K**, 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 : THIN THIN
Ref : CC3/CTI18005021/K1UB3
Contact No : 68412360
via Email : THINTHIN@LKKAUTO.COM

CC : Agent - (AN0580A) - ODDS & EVEN

F01/LKKDS-2013

Team: ARC Repair TP(CLSO)1 JOB CARD Sales Order: JC No. 305125396

CUSTOMER		REGN NO.	SHC1167K	MILEAGE
COMFORT TRANSPORTATION PTE LTD		MAKE	TOYOTA	FUEL
7010045		MODEL	PRIUS HYBRID(G4)14.03.2018 17:00	E.....1/2.....F
CUSTOMER NO. 383 SIN MING DRIVE		YR OF MANU	29.06.2017	TARGET DATE
ADDRESS Singapore SINGAPORE 575717		CHASSIS CODE	JTDKB3FU703561146	COMPLETION DATE/TIME
65508755				
L (R) (P) (O)				
SCOUNT CARD NO.				

Accident Date: 14.03.2018
NATURE: 3P 14.03.2018

JOB DESCRIPTION

S/NO	LABOR CODE	DESCRIPTION
		CHINA - taxi Rear damage
		LK/L/Kahni -

CHECKED & PASSED OUT BY: _____	
SERVICE ADVISOR	CUSTOMER'S SIGNATURE
Acknowledgement Slip	
Exit Pass	
Vehicle No.: SHC1167K	Signature/Date
LARRY	Name of Service Advisor
Larry Ng	Date
To be kept by Security Guard	

REPAIR ESTIMATE

VEHICLE NO: SHC 1167K

DOT: 14.03.18

MODEL : TOYOTA PRIUS

PARTS DESCRIPTION	QTY	UNIT PRICE	AMOUNT
REAR TRUNK LID COVER <i>Beut</i>			\$ 922.50
REAR TRUNK LID LOCK <i>X</i>			\$ 447.70
REAR TRUNK LID COVER TRIM BOARD <i>X</i>			\$ 216.50
REAR TRUNK LID RUBBER <i>X</i>			\$ 357.00
REAR TRUNK LID GLASS (BLACK COLOR) <i>544</i>			\$ 721.30
GARNISH SUB-ASSY, BACK DOOR, OUTSIDE <i>1</i>			\$ 889.70
REAR TRUNK LID LOGO (PRIUS) <i>1</i>			\$ 60.80
REAR TRUNK LID LOGO (HYBRID) <i>1</i>			\$ 52.40
REAR TRUNK LID LOGO (TOYOTA STAR) <i>1</i>			\$ 52.90
ROOF TOP MOULDING (CENTRE) <i>1</i>			\$ 582.00
ROOF TOP GARNISH SUB, LH <i>1</i>			\$ 72.00
ROOF TOP GARNISH SUB, RH <i>1</i>			\$ 75.00
REAR BUMPER <i>1</i>			\$ 458.60
REAR BUMPER RE-INFORCEMENT <i>1</i>			\$ 318.80
REAR BUMPER UNDER COVER <i>1</i>			\$ 552.60
REAR BUMPER SPONGE <i>1</i>			\$ 143.40
REAR BUMPER CLIPS <i>1</i>			\$ 22.00
ARM SUB-ASSY, REAR BUMPER, RH <i>X</i>			\$ 139.60
ARM SUB-ASSY, REAR BUMPER, LH <i>X</i>			\$ 139.60
TAIL LAMP ASSY (UPPER) (LH/RH) <i>2</i>		\$ 557.90	\$ 1,115.80
TAIL LAMP ASSY (LOWER) (LH/RH) <i>1</i>		\$ 548.40	\$ 1,096.80
REAR END PANEL <i>1</i>			\$ 622.10
REAR END PANEL GARNISH <i>1</i>			\$ 121.60
REAR SPARE TYRE CUSHION (FLR BOARD CENTRE) <i>1</i>			\$ 101.40
REAR WINDSCREEN GLASS <i>1</i>			\$ 1,555.80
REAR WINDSCREEN GLASS MOULDING <i>1</i>			\$ 208.60
SUB TOTAL			\$ 11,394.50
LESS 25%			\$ 2,848.63
DISCOUNTED TOTAL			\$ 8,545.88
REAR TRUNK LID APPS STICKER <i>1</i>			\$ 40.00
REAR TRUNK LID COMFORT & TEL NO. STICKER <i>1</i>			\$ 60.00
REAR BUMPER REVERSE SENSOR <i>1</i>			\$ 135.70
REAR BUMPER RUBBER MAT <i>1</i>			\$ 50.00
REAR WINDSCREEN SEALANT <i>1</i>			\$ 46.00
			\$ 331.70
Labour Charge			
Panel Beating			\$ 1,000.00
Spray Painting Charge			\$ 750.00
Wiring Charge			\$ 50.00
Tuff Kote			\$ 50.00
Remove/Refix Rear Windscreen Glass			\$ 120.00
Remove/Refix Reverse Sensor			\$ 120.00
TOTAL LABOUR			\$ 2,090.00
ESTIMATE TOTAL			\$ 10,967.58

NETT ^
NETT ^
NETT ^
NETT ^
NETT ^

TOTAL LABOUR

ESTIMATE TOTAL

Acknowledged by Repairer

Signature:

Date:

KKK Auto Consultants hence notify
the Repairer of the following:

1. Survey before/after spray painting

2. To display damaged parts for survey

3. Parts prices are subject to quotation

4. This estimate is valid for 30 days

Remove/Refix Reverse Sensor

Supplementary items must be surveyed and
is subject to final approval from Insurance Company

15/3/18 1525hr

3 Days

PIP

Before Paint photo

Entry No

S/No	DESCRIPTION	QTY	ESTIMATE	REMARKS
1	Rear Bumppt Tow Hook cover	1	\$82.70	✓ cm
2	Back Door Hinge – RH	1	\$58.60	✓ Bnd
3	Back Door Hinge – LH	1	\$58.60	✓ Bnd
4	Spoiler Subassy	1	\$1,345.70	✓ cm
5	Lamp Ret stop center	1	\$ 245.00	✓ cm
TOTAL:			\$1,545.60	

REPAIR ESTIMATE

15/3/2018 14:29

VEHICLE NO : SHC 1167K

MODEL : TOYOTA PRIUS

DOT: 14-03-18

PARTS DESCRIPTION	QTY	UNIT PRICE	AMOUNT
REAR TRUNK LID COVER <i>X repair</i>			\$ 922.50
REAR TRUNK LID LOCK ?			\$ 447.70
REAR TRUNK LID COVER TRIM BOARD ?			\$ 216.50
REAR TRUNK LID RUBBER X			\$ 357.00
REAR TRUNK LID GLASS (BLACK COLOR) ✓			\$ 721.30
GARNISH SUB-ASSY, BACK DOOR, OUTSIDE ✓			\$ 889.70
REAR TRUNK LID LOGO (PRIUS) ✓			\$ 60.80
REAR TRUNK LID LOGO (HYBRID) ✓			\$ 52.40
REAR TRUNK LID LOGO (TOYOTA STAR) ✓			\$ 52.90
ROOF TOP MOULDING (CENTRE) ✓			\$ 950.00
ROOF TOP GARNISH SUB, LH ✓			\$ 72.00
ROOF TOP GARNISH SUB, RH ✓			\$ 75.00
REAR BUMPER ✓			\$ 458.60
REAR BUMPER RE-INFORCEMENT ?			\$ 318.80
REAR BUMPER UNDER COVER ✓			\$ 552.60
REAR BUMPER SPONGE X			\$ 143.40
REAR BUMPER CLIPS ✓			\$ 22.00
ARM SUB-ASSY, REAR BUMPER, RH X <i>Repair</i>			\$ 139.60
ARM SUB-ASSY, REAR BUMPER, LH X <i>Repair</i>			\$ 139.60
TAIL LAMP ASSY (UPPER) (LH/RH)		\$ 557.90	\$ 1,115.80
TAIL LAMP ASSY (LOWER) (LH/RH) ?		\$ 548.40	\$ 1,096.80
REAR END PANEL X <i>repair</i>			\$ 602.10
REAR END PANEL GARNISH ?			\$ 121.60
REAR SPARE TYRE CUSHION (FLR BOARD CENTRE) ?			\$ 101.40
REAR WINDSCREEN GLASS ✓			\$ 1,555.80
REAR WINDSCREEN GLASS MOULDING ✓			\$ 208.60
SUB TOTAL			\$ 11,394.50
LESS 25%			\$ 2,848.63
DISCOUNTED TOTAL			\$ 8,545.88
REAR TRUNK LID APPS STICKER ✓			\$ 40.00
REAR TRUNK LID COMFORT & TEL NO. STICKER ✓			\$ 60.00
REAR BUMPER REVERSE SENSOR ✓			\$ 135.70
REAR BUMPER RUBBER MAT ✓			\$ 50.00
REAR WINDSCREEN SEALANT ✓			\$ 46.00
			\$ 331.70
Labour Charge			
Panel Beating			\$ 1,000.00
Spray Painting Charge			\$ 750.00
Wiring Charge			\$ 50.00
Tuff Kote			\$ 50.00
Remove/Refix Rear Windscreen Glass			\$ 120.00
Remove/Refix Reverse Sensor			\$ 120.00
TOTAL LABOUR			\$ 2,090.00
ESTIMATE TOTAL			\$ 10,967.58

LKK Auto Care Centre hereby notify the Repairer of the following:

- To survey and repair after survey painting
- To display damaged parts during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification is allowed
- Supplementary survey must be surveyed and is subject to final approval from Insurance Company

Acknowledged by:

Signature:

Date:

15/3/18

1525hr.

3 Days

PIP

Before Part photo

NETT

NETT

NETT

NETT

NETT

NETT

NETT

NETT

NETT

NETT

NETT

NETT

NETT

NETT

NETT

NETT

NETT

NETT

Larry Ng

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE

Date: 13.04.2018

Time: 18:08:37

Page: 1

COMPANY: THIRD PARTY'S CLAIMS (CAS)
 CUSTOMER: 7010045
 ADDRESS: COMFORT TRANSPORTATION PTE LTD
 383 SIN MING DRIVE
 SINGAPORE SINGAPORE 575717
 65508755

JOB NO : 305125396
 REGN NO : SHC1167K
 MILEAGE : 0000000000
 MAKE : TOYOTA
 MODEL : PRIUS HYBRID(G4)
 DATE OF REGN : 29.06.2017
 DATE/TIME IN : 14.03.2018 17:00
 ACCIDENT DATE : 14.03.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001	04-01-0302-2287-G	PRIG4 GUARD-REAR BUMPER C	1	552.60	25.00	414.45
0002	04-01-0302-2288-G	PRIG4 REINFORCEMENT SUB-A	1	318.80	25.00	239.10
0003	04-01-0302-2282-G	PRIG4 COVER REAR BUMPER	1	458.60	25.00	343.95
0004	04-01-0302-2286-G	PRIG4 COVER REAR BUMPER-T	1	82.70	25.00	62.02
0005	04-01-0302-0585-G	PRIG4 LENS & BODY RR COMB	1	557.90	25.00	418.42
0006	04-01-0302-3839-G	PRIG4 HINGE ASSY BACK DOO	2	117.20	25.00	87.90
0007	04-01-0302-2267-G	PRIVC BUMPER PIECE	10	22.00	25.00	16.50
0008	28-01-0302-2015-A	PRIVC REAR BONNET COMFORT	1	30.00		30.00
0009	28-01-0302-2013-A	PRIVC REAR BONNET APP TAX	1	40.00		40.00
0010	04-01-0302-2269-G	PRIG4 ORNAMENT SUB-ASSY B	1	52.90	25.00	39.67
0011	04-01-0302-2270-G	PRIG4 PLATE-BACK DOOR NAM	1	52.40	25.00	39.30
0012	04-01-0302-2271-G	PRIG4 PLATE-BACK DOOR NAM	1	60.80	25.00	45.60
0013	04-01-0302-2258-G	PRIG4 GLASS BACK DOOR	1	1,555.80	25.00	1,166.85

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE

Date: 13.04.2018

Time: 18:08:37

Page: 2

COMPANY: THIRD PARTY'S CLAIMS (CAS)
 CUSTOMER: 7010045
 ADDRESS: COMFORT TRANSPORTATION PTE LTD
 383 SIN MING DRIVE
 SINGAPORE SINGAPORE 575717
 65508755

JOB NO : 305125396
 REGN NO : SHC1167K
 MILEAGE : 0000000000
 MAKE : TOYOTA
 MODEL : PRIUS HYBRID(C
 DATE OF REGN : 29.06.2017
 DATE/TIME IN : 14.03.2018 17:00
 ACCIDENT DATE : 14.03.2018

JOB / PARTS DESCRIPTION		QTY IND UNIT-PRICE DISC% AMOUNT			
0014 09-01-0302-2005-A	PRIG4 REVERSE SENSOR ASSY	1	135.70	.	135.70
0015 04-01-0302-2256-G	PRIG4 PANEL SUB-ASSY BACK	1	922.50	25.00	691.87
0016 04-01-0302-2257-G	PRIG4 GLASS BACK WINDOW F	1	721.30	25.00	540.97
0017 04-01-0302-2346-G	PRIG4 GARNISH SUB ASSY BA	1	889.70	25.00	667.27
0018 28-01-0302-0006-A	PRIVC REAR BOOT 65521111	1	30.00	.	30.00
0019 04-01-0302-3830-G	PRIG4 COVER REAR COMBINAT	1	548.40	25.00	411.30
0020 04-01-0302-3930-G	PRIG4 COVER REAR COMBINAT	1	548.40	25.00	411.30
0021 04-01-0302-2403-G	PRIG4 SPOILER SUBASSY	1	1,345.70	25.00	1,009.27
0022 04-01-0302-0960-G	PRIG4 MOULDING SUB-ASSY R	1	582.00	25.00	436.50
0023 04-01-0302-3841-G	PRIG4 GARNISH SUB-ASSY RH	1	75.00	25.00	56.25
0024 04-01-0302-3941-G	PRIG4 GARNISH SUB-ASSY LH	1	72.00	25.00	54.00
0025 05-01-0199-0032-A	(ALL)WINDSCREEN AHESIVE-3	2	46.00	.	46.00

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE

Date: 13.04.2018

Time: 18:08:37

Page: 3

COMPANY: THIRD PARTY'S CLAIMS (CAS)
CUSTOMER: 7010045
ADDRESS: COMFORT TRANSPORTATION PTE LTD
383 SIN MING DRIVE
SINGAPORE SINGAPORE 575717
65508755

JOB NO : 305125396
REGN NO : SHC1167K
MILEAGE : 0000000000
MAKE : TOYOTA
MODEL : PRIUS HYBRID(C
DATE OF REGN : 29.06.2017
DATE/TIME IN : 14.03.2018 17:00
ACCIDENT DATE : 14.03.2018

JOB / PARTS DESCRIPTION	QTY	IND	UNIT-PRICE	DISC%	AMOUNT
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0026 04-01-0302-2383-G PRIG4 PANEL SUBASSY BODY	1	623.20	25.00		467.40
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0027 09-01-0302-2135-G PRIG4 LAMP SET STOP CENTE	1	245.00	25.00		183.75
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SUB-TOTAL : 8,085.34

JOB NATURE

0000 L	PANEL BEATING	600.00
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0001 23-502	SPRAYPAINT ON AFFECTED AREA	600.00
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0002 17-01	WIRING CHARGE	20.00
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0003 L	REMOVE/REFIX REAR WINDSCREEN	100.00
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0004 L	REMOVE/REFIX REVERSE SENSOR	20.00
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SUB-TOTAL : 1,340.00

COMFORTDELGRO ENGINEERING PTE LTD

Date: 13.04.2018

REPAIR ESTIMATE

Time: 18:08:37

Page: 4

COMPANY: THIRD PARTY'S CLAIMS (CAS)
CUSTOMER: 7010045
ADDRESS: COMFORT TRANSPORTATION PTE LTD
383 SIN MING DRIVE
SINGAPORE SINGAPORE 575717
65508755

JOB NO : 305125396
REGN NO : SHC1167K
MILEAGE : 0000000000
MAKE : TOYOTA
MODEL : PRIUS HYBRID(C
DATE OF REGN : 29.06.2017
DATE/TIME IN : 14.03.2018 17:00
ACCIDENT DATE : 14.03.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

TOTAL : 9,425.34

MVA NAME & SIGNATURE
DATE :

AUTHORISED : YES / NO
SURVEYOR NAME & SIGNATURE
DATE :

COMFORTDELGRO ENGINEERING

Our Job Ref No : 305125396

Date : 13. Apr. 2018

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

FINALIZATION FORM

To : LKK

Fax :

Attn : KALVIN

Vehicle Reg No. : SHC1167K

Date of Accident: 14.03.2018

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

1. The repair job shall bill to: CHINA PC971S

2. The finalized amount shall be:

(a) Spare Parts after List discount \$8,085.38

(b) Labour Charges \$1,340.00

Total for Part-By-Part Repair Cost \$9,425.38

(c.) Lumpsum Repair (if applicable)

Total for Lumpsum repair cost after Less: _____

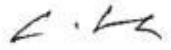
Final Lumpsum Repair cost _____

3. Estimated normal period for repairs: 4 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 : Larry Ng

Tel : 6214 8316

Fax : 6546 8156

Signature : 

Name : Calvin

Date : 16/4/18

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				
3. Survey Fees				
4. LTA Search Fee				
5. Medical Fees (on behalf of driver, if applicable)				
6. Overrun				

Remarks:

Thin Thin (LKKAUTO)

From: Thin Thin (LKKAUTO)
Sent: Wednesday, 28 March 2018 7:21 PM
To: 'inchristop@gmail.com'
Subject: ACCIDENT INVOLVING PC 971S & SHC 1167K ON 14/03/2018



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Our Ref: CC3/CTI18005021/K1ub3

28 MARCH 2018

CLARITY CAR GROOMING SERVICE

111 NORTH BRIDGE ROAD
#27-01 PENINSULA PLAZA
SINGAPORE 179098

Dear Sir/Madam,

ACCIDENT INVOLVING PC 971S & SHC 1167K ON 14/03/2018

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.

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

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

Please call us if you have further queries.

Yours faithfully,

THIN THIN HLAING
Case Handler
DID: 6841 2360
Fax: 6741 4108
Email: thinthin@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 : CC3/CTI18005021/K1ub3n2

3 ANSON ROAD #16-00
SPRINGLEAF TOWERS SINGAPORE 079909

Date : 13-09-2018



Code : CTI

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	PC 971S	Veh. Inspected	SHC 1167K
Policy No.		Coverage (\$)	0.00
Claim No.	SNM18D01391/C02/1	Excess (\$)	0.00
Assign From		Assign Date	15/03/2018

2. Vehicle Particulars & Condition

Make & Model	TOYOTA PRIUS	c.c	1798
Engine No.	HIDDEN	Year of Reg.	2017
Chassis No.	JTDKB3FU703561146	Colour	BLUE
Odometer	60004	Steering	IN ORDER
Brakes	IN ORDER	Modification	STANDARD ALLOY RIM
General	FAIR		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	195/65 R15	YOKOHAMA	7 mm
L/H Front Tyre	195/65 R15	YOKOHAMA	7 mm
R/H Rear Tyre	195/65 R15	YOKOHAMA	7 mm
L/H Rear Tyre	195/65 R15	YOKOHAMA	7 mm

4. Description of Damages

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

5. General Information

Accident Date	14/03/2018	Inspection Date	15/03/2018
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.

5b. Estimate Days of Repair

ESTIMATED NORMAL PERIOD FOR REPAIR:	4 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

Page No.:1 of 2

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHC 1167K

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	<u>REPLACEMENT OF PARTS</u>			
1	REAR TRUNK LID COVER	BENT	922.50	922.50
1	REAR TRUNK LID LOCK	SERVICEABLE	447.70	-
1	REAR TRUNK LID COVER TRIM BOARD	SERVICEABLE	216.50	-
1	REAR TRUNK LID RUBBER	SERVICEABLE	357.00	-
1	REAR TRUNK LID GLASS (BLACK COLOR)	SHORTED	721.30	721.30
1	GARNISH SUB-ASSY ,BACK DOOR ,OUTSIDE	CRACKED	889.70	889.70
1	REAR TRUNK LID LOGO (PRIUS)	NECESSARY	60.80	60.80
1	REAR TRUNK LID LOGO (HYBRID)	NECESSARY	52.40	52.40
1	REAR TRUNK LID LOGO (TOYOTA STAR)	NECESSARY	52.90	52.90
1	ROOF TOP MOULDING (CENTRE)	MISSING	582.00	582.00
1	ROOF TOP GARNISH SUB,LH	MISSING	72.00	72.00
1	ROOF TOP GARNISH SUB,RH	MISSING	75.00	75.00
1	REAR BUMPER	DEFORMED	458.60	458.60
1	REAR BUMPER REINFORCEMENT	BENT	318.80	318.80
1	REAR BUMPER UNDER COVER	CRACKED	552.60	552.60
1	REAR BUMPER SPONGE	NOT NECESSARY	143.40	-
1	REAR BUMPER CLIPS	NECESSARY	22.00	22.00
1	ARM SUB-ASSY ,REAR BUMPER ,RH	TO REPAIR SEE LABOUR	139.60	-
1	ARM SUB-ASSY ,REAR BUMPER ,LH	TO REPAIR SEE LABOUR	139.60	-
2	TAIL LAMP ASSY (UPPER) (LH/RH) @\$557.90	N/S SERVICEABLE / O/S CRACKED	1,115.80	557.90
2	TAIL LAMP ASSY (LOWER) (LH/RH) @\$548.40	CRACKED	1,096.80	1,096.80
1	REAR END PANEL	DENTED	623.20	623.20
1	REAR END PANEL GARNISH	SERVICEABLE	121.60	-
1	REAR SPARE TYRE CUSHION (FLR BOARD CENTRE)	SERVICEABLE	101.40	-
1	REAR WINDSCREEN GLASS	NECESSARY	1,555.80	1,555.80
1	REAR WINDSCREEN GLASS MOULDING	NOT NECESSARY	208.60	-
1	REAR BUMPER TOW HOOK COVER (ADDITIONAL)	CRACKED	82.70	82.70
1	BACK DOOR HINGE -RH (ADDITIONAL)	BENT	58.60	58.60
1	BACK DOOR HINGE -LH (ADDITIONAL)	BENT	58.60	58.60

Report Ref No. CC3/CT118005021/K1ub3n2



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

Page No.: 2 of 2

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	SPOILER SUBASSY (ADDITIONAL)	CRACKED	1,345.70	1,345.70
1	LAMP SET STEP CENTER (ADDITIONAL)	CRACKED	245.00	245.00
	LESS 25% DISCOUNT		-3,209.55	-2,601.22
			9,628.65	7,803.68
	<u>SPECIAL NETT ITEMS</u>			
1	REAR TRUNK LID APPS STICKER (SN)	NECESSARY	40.00	40.00
1	REAR TRUNK LID COMOFORT & TEL NO. STICKER (SN)	NECESSARY	60.00	60.00
1	REAR BUMPER RUBBER MAT (SN)	NOT NECESSARY	50.00	-
1	REAR BUMPER REVERSE SENSOR (SN)	SHORTED	135.70	135.70
1	REAR WINDSCREEN SEALANT (SN)	NECESSARY	46.00	46.00
			331.70	281.70
	<u>LABOUR</u>			
	PANEL BEATING .INCLUSIVE OF THE REPAIR OF ARM SUB-ASSY ,REAR BUMPER ,RH AND ARM SUB-ASSY ,REAR BUMPER ,LH.		1,000.00	600.00
	SPRAY PAINTING CHARGE.		750.00	600.00
	WIRING CHARGE.		50.00	20.00
	TUFF KOTE.	NOT NECESSARY	50.00	-
	REMOVE/REFIX REAR WINDSCREEN GLASS .		120.00	100.00
	REMOVE/REFIX REVERSE SENSOR .		120.00	20.00
			2,090.00	1,340.00
	GRAND TOTAL		12,050.35	9,425.38
	RECOMMENDED COST OF REPAIRS			9,425.38

Report Ref No. CC3/CTI18005021/K1ub3n2

KALVIN ANG WEI KUN

Automotive Assessor / Investigator

HO LEONG CHUAN

Automotive Assessor

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