

IN: CASE OWNER: Jawyn CC 6 / CTI1800 5257, Upl352 LKK: IDAC: 21/3/18

Surveyor: marcus DOI: 21/3/18 Date / Time: 21/3/18

Registered in Merimen: -

Pre-assign / CCU / FTE



Insured Vehicle No.: SJL 4710B

Name of Insured: TAN WEE PIN PEARLY

Insured Tel No.: HP: 98501125

Excess Sec II :SS 12/3/18

Is driver the owner? (YES / NO) Nature of Accident: -

If NO, Driver Name / Age: -

Driver Tel No.: - (VL: YES / NO)

Claim No.: SNM1800136502

Policy No.: DMP18N308435100

Make / Model: Honda

Place of Accident: TEDE BLUMHART RD TMS  
ALEXANDRA RD

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

Insured Liability: % Final ? Yes / No

Sfx 6908K



INSRS: 1st

WSP: Autoworks

Tel: -

Liability: -

RMKS: -



INSRS: -

WSP: -

Tel: -

Liability: -

RMKS: -



INSRS: -

WSP: -

Tel: -

Liability: -

RMKS: -



INSRS: -

WSP: -

Tel: -

Liability: -

RMKS: -

Date/Time	STAGE	DATE / PIC
<u>20/3/18</u>	Non-Reporting ltr (1st):	
<u>20/3/18</u>	Non-Reporting ltr (2nd):	
<u>20/3/18</u>	Non-Reporting ltr (Final):	
<u>20/3/18</u>	Notification ltr (if non-pickup):	
<u>4/4/18 @ 5.19pm</u>	Call OI: <u>21/3/18</u>	
<u>5/6/2018</u>	After call ltr to OI: <u>21/3/18</u>	
	Documentation Check List:	Handler Typist
	Notification ltr (if non-pickup)	<input type="checkbox"/> <input type="checkbox"/>
	After call ltr to OI:	<input checked="" type="checkbox"/> <input type="checkbox"/>
	Authorisation To Act:	<input checked="" type="checkbox"/> <input type="checkbox"/>
	Release Voucher:	<input checked="" type="checkbox"/> <input type="checkbox"/>
	Final Repair Bill:	<input checked="" type="checkbox"/> <input type="checkbox"/>
	Car Rental Invoice:	<input checked="" type="checkbox"/> <input type="checkbox"/>
	Towing Invoice:	<input type="checkbox"/> <input type="checkbox"/>
	LTA / GIA:	<input type="checkbox"/> <input type="checkbox"/>
	Medical Bill:	<input type="checkbox"/> <input type="checkbox"/>
	PIR:	<input type="checkbox"/> <input type="checkbox"/>
	Mandate/Reject Instruction:	<input checked="" type="checkbox"/> <input type="checkbox"/>
	LOD:	<input checked="" type="checkbox"/> <input type="checkbox"/>
	Payment Breakdown Form:	<input type="checkbox"/> <input type="checkbox"/>
	Post-Repair Photos:	<input type="checkbox"/> <input type="checkbox"/>
	Others:	<input type="checkbox"/> <input type="checkbox"/>

RECEIVED 05 JUN 2018

RECEIVED 17 OCT 2018

Before paint photo

PRELIMINARY ADVICE	Date/Time: <u>21/3/18</u>	Sent By: <u>marcus</u>
FINALIZATION	Date/Time: <u>-</u>	Confirm with: <u>-</u>
Repair Cost:	SS 9,446.50 (4 days) Reduction: 52 %	Confirm by: <u>-</u>
FINAL SETTLEMENT	Date/Time: <u>24/8/2018</u>	Confirm with: <u>Ronnie Tan</u>
Final Liability:	% <u>100</u> (Agreed / Assessed) BOLA S/N No. <u>28(3CC 012nd)</u>	Email <input checked="" type="checkbox"/> Call <input type="checkbox"/>
Repair Cost: (w/ GST)	SS 10,107.76	If NO or B 28, Ass. Lia <u>0%</u>
Loss of Rental (LOR):	SS 428.00 (4 days) x \$100 + 7% GST	
Loss of Use (LOU):	SS - (\$ x days)	
Loss of Income (LOI):	SS - (\$ x days)	
LOR only <input checked="" type="checkbox"/> LOU only <input type="checkbox"/>	LOR + LOU <input type="checkbox"/> LOR + LOI <input type="checkbox"/> [Tick only one]	
GIA/LTA Search	SS -	
Medical:	SS -	
Disbursement:	SS - (e.g. Tow/ Independent)	
Legal Cost	SS -	
Total:	SS 10,535.76	Global Sum SS: <u>-</u>
FINAL PAYMENT	Date/Time: <u>-</u>	Confirm with: <u>-</u>
Payee 1:	SS 10,535.76	Name 1: <u>1st Autoworks Pte Ltd</u>
Payee 2: (Strike if N.A.)	SS -	Name 2: <u>-</u>
Payee 3: (Strike if N.A.)	SS -	Name 3: <u>-</u>

COPY SENT 12/10/18

1) Claim status: Normal/Reject/Private Settle  
2) Report Format: 7P  
3) Survey fee: \$400.00

(02/11/13) wef  
ASS. REC. BY: Marcus

REF:

CT1/  
**ASSIGNMENT**

From: \_\_\_\_\_ Date: \_\_\_\_\_  
Estimated Cost: \_\_\_\_\_  
OD / TP / WS / TP RES / OD RES / EVA / INV / MV  
To Inspect Vehicle No: SKX6928K  
at Workshop m/s First 10am  
of \_\_\_\_\_  
Insured: SJL 47103  
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: 4 Consistent? : Yes or No  
Est. Repairs: 4 days Res.: Yes or No  
Lum Sum: 136 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

6818c  
Vehicle: IN / OUT

Date: \_\_\_\_\_ Person Contacted: \_\_\_\_\_

Veh No: SKX6928K Yr Regn: 1215  
Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /  
Truck / Trailer or CA1  
Make: Chevrolet Orlando 1362  
Colour: Grey A/C: Insured / Std / NI / NA  
Sp. Reading: 69948 T/Radio: Insured / Std / NI / NA  
Eng/No: KL14A 75896K 318006  
C/No: \_\_\_\_\_  
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: 215/60R16  
R: \_\_\_\_\_

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

Front 6 mm Rear 6 mm  
R/Bal. 6 mm R/Bal. 6 mm  
L/Bal. 6 mm L/Bal. 6 mm  
D.O.A. 12/3/18 D.O.I. 21/3/18  
Survey held at \_\_\_\_\_

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
<u>7/5/18</u>		<u>cont. work final by # 9446.50 with Roome.</u>

09/49.446.50 (Red: 10,82.22 / 52%)

Date/Time, File Pass to?

☐ : Preli. Report

Days Of Repair: \_\_\_\_\_

1)

☐ : Final Report

Resurvey No. of Trip: \_\_\_\_\_

Date/Time, File Return to?

2)

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

Survey Fee: \_\_\_\_\_

Transportation: \_\_\_\_\_

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/CTI18005257/Upb3	
3 ANSON ROAD #16-00 SPRINGLEAF TOWERS SINGAPORE 079909			Date : 21-03-2018	
			Code : CTI	
<b>1. Policy Particulars :- THIRD PARTY CLAIM</b>				
Insured Veh.	SJL 4710B	Veh. Inspected	SKX 6908K	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	21/03/2018	
<b>2. Vehicle Particulars &amp; Condition</b>				
Make & Model		c.c	0	
Engine No.	HIDDEN	Year of Reg.		
Chassis No.		Colour		
Odometer	-	Steering		
Brakes		Modification		
General				
<b>3. Conditions of Tyres</b>				
	Size	Make	Balance	
R/H Front Tyre			mm	
L/H Front Tyre			mm	
R/H Rear Tyre			mm	
L/H Rear Tyre			mm	
<b>4. Description of Damages</b>				
<b>5. General Information</b>				
Accident Date	12/03/2018	Inspection Date	21/03/2018	
Survey held at	1ST AUTOWORKS PTE LTD 23 KAKI BUKIT AVE 4 #04-01 (SOUTH WING) SINGAPORE 415933			
<b>5a. Remarks</b>				
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: CC6/CTI18005257/Upb3

Date: 22.03.2018

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

Dear Sir/Madam,

**PRELIMINARY ADVICE OF VEHICLE NO.**

**SKX6908K**

We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 21.03.2018 at the premises of M/s 1st Autoworks Pte Ltd and have the following to report:-

Workshop Estimate Amount	: S\$	19,628.70
Revised Estimate Amount	: S\$	7,796.50
"Check" Items Amount	: S\$	1,660.50
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: 4 days

Yours faithfully,

MARCUS CHUA  
Licensed Appraiser

# FIRST AUTOWORKS

1st Autoworks Pte Ltd

23 Kaki Bukit Ave 4, #04-01 (South Wing) Singapore 415933

1.31 \$ 9446.50

## Repair Estimate

Date : 16/3/2018

Reference: SKX 6908K  
Make: CHEVROLET  
ORLANDO

To Whom It May Concern

Dear Sir,

RE: VEHICLE : SKX 6908K  
CHASSIS NO.: KL1YA7589GK318006  
ENGINE NO.: A14NET152770387

Name of insured : Yuhari bin Musa  
Date of accident.: 12/03/2018

not Affected  
dark  
Take photo before  
painting.  
21/3/18  
4 day.

We append hereunder the estimated cost of repairs to be carried out to the above vehicle.

### Parts

No.	Qty	Part Description	Price (SGD)
1	1	REAR BUMPER STEP PLATE	DD 160.00
2	1	REAR BUMPER UPPER	DD/DC 1730.00
3	1	REAR BUMPER LOWER	DCS 760.00
4	1	REAR BUMPER SILL PLATE(SILVER)	Bul 390.00
5	1	REAR BUMPER TOWING COVER	DC 25.00
6	1	LHR BUMPER REFLECTOR	AN 65.00
7	1	RHR BUMPER REFLECTOR	AN 65.00
8	1	REAR REVERSE LIGHT AND BRAKE LIGHT	CR 320.00
9	1	REVERSE SENSOR WIRING HARNESS	AN 325.00
10	1	REAR TAILGATE	Bul/ DD 1850.00
11	1	REAR TAILGATE CHROME HANDLE	AN 290.00
12	1	CHEVROLET LETTERING	DC 50.00
13	1	ORLANDO LETTERING	DC 40.00
14	1	LS LETTERING	DC 30.00
15	1	CHEVROLET EMBLEM	DC 120.00
16	1	LHR TAILLAMP	AN 729.00
17	1	RHR TAILLAMP	AN 729.00
18	1	LHR TAILGATE LAMP	AN 330.00
19	1	LHR TAILLAMP PANEL	AN 180.00
20	1	RHR TAILGATE LAMP	AN 330.00
21	1	RHR TAILLAMP PANEL	AN 180.00
22	1	REAR WINDSCREEN	AN 498.00
23	1	REAR WINDSCREEN MOLDING	DC 80.00
24	1	REAR TAILGATE WEATHERSTRIP	AN 240.00
25	1	REAR WIPER ARM	AN 65.00
26	1	REAR WIPER BLADE SET	AN 57.00
27	1	REAR WIPER MOTOR	AN 430.00
28	1	REAR TAILGATE INNER TRIM	AN 290.00
29	1	REAR TAILGATE INNER LH TRIM	AN 150.00
30	1	REAR TAILGATE INNER RH TRIM	AN 150.00
31	1	REAR TAIL LID LATCH	AN 220.00

1st Autoworks Pte Ltd

23 Kaki Bukit Ave 4, #04-01 (South Wing) Next to Vicom Building, Singapore 415933 Tel : 6844 1985 Fax : 6844 5185

<u>32</u>	1	REAR TAIL LID STRIKER
<u>33</u>	1	REAR END PANEL
<u>34</u>	1	REAR END PANEL TRIM
<u>35</u>	1	REAR FLOOR BOARD
<u>36</u>	1	REAR BUMPER CENTRE GUIDE
<u>37</u>	1	RHR BUMPER GUIDE, OTR
<u>38</u>	1	LHR BUMPER GUIDE, OTR
<u>39</u>	1	REAR BUMPER LEFT CENTRE GUIDE, INR
<u>40</u>	1	REAR BUMPER RIGHT CENTRE GUIDE, INR
<u>41</u>	1	REAR BUMPER ABSORBER
<u>42</u>	1	REAR BUMPER BEAM

11	80.00	X
11	770.00	X
11	125.00	X
11	490.00	X
11	50.00	X
11	40.00	X
11	40.00	X
11	45.00	X
11	45.00	X
11	120.00	X
11	860.00	X

Parts Total: 13543.00  
Less 10%: 1354.30  
Total : 12188.70

6635

#### Labour

<u>No.</u>	<u>Labour Description</u>	<u>Price (SGD)</u>
1	To dismantle / renew the accident damaged portion, to panel STV beating, reshape, straighten, orientate and align repair / replacement parts.	2800.00 1100
2	Carry out spray painting on accident affected area 450	2280.00 1350
3	To conduct anti rust of under carriage tuff coat	120.00 50
4	To disconnect wire harness of electrical component to facilitate repairs, reconnect and check electrical function after repair	80.00 30
5	To remove and refix reverse sensor and conduct test	180.00 50
6	To remove and refix reverse camera and conduct test	180.00 50
7	To conduct transfer of parts from old tailgate to new tailgate	350.00 ✓
8	To conduct water leakage test after repairs of vehicle	11 30.00 X
9	To remove and refix rear tail gate windscreen	180.00 120

Labour Total : 6200.00

#### Others

<u>No.</u>	<u>Qty</u>	<u>Other Description</u>	<u>Price (SGD)</u>
<u>Rear portion</u>			
1	1	Rear number plate	11 45.00 X
2	10	Rear bumper clip	11 65.00 ✓
3	1	Rear Windscreen Sealant	11 80.00 ✓
4	12	Rear Tailgate inner trim clip	11 78.00 X
5	8	Rear end panel trim clip	11 52.00 X
6	1	Rear reverse camera	11 350.00 X

7 1 Reverse sensor(1 set)  
8 1 Rear end panel insulation seal  
9 1 Turbo Logo

460.00 200  
80.00 X  
30.00

Other Total: 1240.00

Total : \$19,628.70  
Gst (7%) : \$1,374.01  
GRAND TOTAL: \$21,002.71

NB: THIS IS ONLY AN ESTIMATE AND SHOULD ADDITIONAL WORK BE FOUND NECESSARY TO BE CARRIED OUT IN THE COURSE OF REPAIRS, EXTRA MATERIALS AND LABOUR COST WILL BE CHARGED ACCORDINGLY WHICH HOWEVER, YOU WILL BE INFORMED PRIOR TO ACTION TAKEN. **PARTS PRICES ARE SUBJECT TO CHANGES.**

Yours faithfully



Service Adviser  
Ronnie Tan  
HP : 8298 8933 Fax:6844 5185

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray 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(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:



**FIRST AUTOWORKS***Adin Mury***1st Autoworks Pte Ltd**

23 Kaki Bukit Ave 4, #04-01 (South Wing) Singapore 415933

**TAX INVOICE**

China Taiping Insurance (Singapore) Pte. Ltd.  
 3 Anson Road #16-00 Springleaf Tower  
 Singapore 079909

GST Ref. No: 20-0000274-Z

Vehicle No: :SKX 6908K  
 Chasis No : KL1YA7589GK318006  
 Engine No: A14NET152770387

Invoice No:

Invoice Date:

**DESCRIPTION****AMOUNT  
SGD****Parts**

<u>No.</u>	<u>Qty.</u>	<u>Description</u>	<u>Price (SGD)</u>
1	1	REAR BUMPER STEP PLATE	160.00
2	1	REAR BUMPER UPPER	1730.00
3	1	REAR BUMPER LOWER	760.00
4	1	REAR BUMPER SILL PLATE(SILVER)	390.00
5	1	REAR BUMPER TOWING COVER	25.00
6	1	REAR REVERSE LIGHT AND BRAKE LIGHT	320.00
7	1	REAR TAILGATE	1850.00
8	1	CHEVROLET LETTERING	50.00
9	1	ORLANDO LETTERING	40.00
10	1	LS LETTERING	30.00
11	1	CHEVROLET EMBLEM	120.00
12	1	REAR WINDSCREEN MOLDING	80.00
13	1	REAR BUMPER CENTRE GUIDE	50.00
14	1	RHR BUMPER GUIDE, OTR	40.00
15	1	LHR BUMPER GUIDE, OTR	40.00
16	1	REAR BUMPER LEFT CENTRE GUIDE, INR	45.00
17	1	REAR BUMPER RIGHT CENTRE GUIDE, INR	45.00
18	1	REAR BUMPER BEAM	860.00

Total: 6635.00  
 Less 10%: 663.50  
 Parts Total : 5971.50

**1st Autoworks Pte Ltd**

23 Kaki Bukit Ave 4, #04-01 (South Wing) Next to Vicom Building, Singapore 415933 Tel : 6844 1985 Fax : 6844 5185



*Atun - Marcus*

**Labour**

<u>No.</u>	<u>Description</u>	<u>Price (SGD)</u>
1	To dismantle / renew the accident damaged portion, to panel beating, reshape, straighten, orientate and align repair / replacement parts.	1100.00
2	Carry out spray painting on accident affected area	1350.00
3	To conduct anti rust of under carriage tuff coat	50.00
4	To disconnect wire harness of electrical component to facilitate repairs, reconnect and check electrical function after repair	30.00
5	To remove and refix reverse sensor and conduct test	50.00
6	To remove and refix reverse camera and conduct test	50.00
7	To conduct transfer of parts from old tailgate to new tailgate	350.00
8	To remove and refix rear tail gate windscreen	120.00

Labour Total : 3100.00

**Other**

<u>No.</u>	<u>Other Description</u>	<u>Price (SGD)</u>
1	10 Rear bumper clip	65.00
2	1 Rear Windscreen Sealant	80.00
3	1 Reverse sensor(1 set)	200.00
4	1 Turbo Logo	30.00

Other Total : 375.00

Total : \$9,446.50  
 GST (7%) \$661.26  
**Grand Total: \$10,107.76**

Yours Faithfully,



Ronnie Tan  
 Service Advisor  
 Tel: 68441985 Fax: 68445185

**E & O E**

- ALL CHEQUE PAYMENTS SHOULD BE CROSSED AND MADE PAYABLE TO "1ST Autoworks Pte Ltd".
- PLEASE INDICATE THE INVOICE NO. ON THE REVERSE SIDE.

## Poh Kin (LKKAUTO)

---

**From:** Ronnie Tan <ronnie.tan@firstautoworks.com.sg>  
**Sent:** Tuesday, 11 September 2018 10:45 AM  
**To:** Poh Kin (LKKAUTO)  
**Subject:** RE: DV; Our Ref: CC6/CTII18005257/Upb3; Your Ref: SKX 6908X  
**Attachments:** Agreement.jpg

Hi Poh Kin

As your request

Thank you

Regard

Ronnie

---

**From:** "Poh Kin (LKKAUTO)" <pohkin@lkkauto.com>  
**Sent:** Monday, 10 September, 2018 3:54 PM  
**To:** "ronnie.tan@firstautoworks.com.sg" <ronnie.tan@firstautoworks.com.sg>  
**Subject:** RE: DV; Our Ref: CC6/CTII18005257/Upb3; Your Ref: SKX 6908X

Our Ref: CC6/CTII18005257/Upb3  
Your Ref: SKX 6908X

Dear Ronnie,

### **ROAD TRAFFIC ACCIDENT INVOLVING SJL 4710B , SKX 6908K and Others ON 12/03/2018**

Thank you for your signed DV.

Kindly furnish us a copy of **Rental agreement** for payment processing.

Your prompt reply will be very much appreciated.

Best Regards,

**Poh Kin, Chong (Mr)** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6841-2132 | email: [pohkin@lkkauto.com](mailto:pohkin@lkkauto.com) | fax: 6741-4108

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



*Save the Earth. Print only when necessary.*

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## Poh Kin (LKKAUTO)

---

**From:** Ronnie Tan <ronnie.tan@firstautoworks.com.sg>  
**Sent:** Friday, 24 August 2018 5:10 PM  
**To:** Poh Kin (LKKAUTO)  
**Subject:** re: OFFER; Our Ref: CC6/CTII18005257/Upb3; Your Ref: SKX 6908X

Hi Poh Kin

We are please to accept your offer at **S\$10,535.76**

Accept without prejudice for any personal injury claim

Thank you

Regard

Ronnie

---

**From:** "Poh Kin (LKKAUTO)" <pohkin@lkkauto.com>  
**Sent:** Friday, 24 August, 2018 4:55 PM  
**To:** "ronnie.tan@firstautoworks.com.sg" <ronnie.tan@firstautoworks.com.sg>  
**Cc:** "Hsiao Tong (LKKAUTO)" <chewht@lkkauto.com>  
**Subject:** OFFER; Our Ref: CC6/CTII18005257/Upb3; Your Ref: SKX 6908X

### **WITHOUT PREJUDICE**

Our Ref: CC6/CTII18005257/Upb3  
Your Ref: SKX 6908X

Dear Ronnie,

### **ROAD TRAFFIC ACCIDENT INVOLVING SJL 4710B , SKX 6908K and Others ON 12/03/2018**

We refer to the above matter.

On a without prejudice basis and purely for an amicable settlement and without admission of liability to our Insured's part, we offer settlement as below:

1. Cost of Repair(w/GST)	S\$10,107.76
2. Loss of Rental (\$100 x 4days) +7% GST	<u>S\$ 428.00</u>
	<b><u>S\$10,535.76</u></b>

Kindly confirm acceptance.

Your prompt reply will be very much appreciate.

## Poh Kin (LKKAuto)

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**From:** Claims Dept of CTI <claimsdept@sg.cntaiping.com>  
**Sent:** Friday, 24 August 2018 4:30 PM  
**To:** Poh Kin (LKKAuto); Admin A  
**Cc:** Jowyn Tay; Hsiao Tong (LKKAuto); Alfred Toh; Chee So Chow; KKLau; Olivia Lau (LKKAuto)  
**Subject:** Accident Involving SJL 4701B (OI: SNM18D01365C02) AND SKX 6908K (TP : LKK REF - CC6/CTII18005257/Upb3) on 12.03.2018

LKK REF - CC6/CTII18005257/Upb3

CTI REF – SNM18D0135C02/0 (SJL47**10B**)

Dear Poh Kin

We refer to your emails pertaining to the above matter.

Please proceed to resolve the property damage claim at \$10,535.76.

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

Best Regards

**Alfred Toh**  
Senior Executive  
Claims Department  
China Taiping Insurance (Singapore) Pte. Ltd.  
3 Anson Road #16-00 Springleaf Tower Singapore 079909  
DID: +65 6389 6183  
FAX: +65 6224 7478/6224 7175  
Email: [claimsdept@sg.cntaiping.com](mailto:claimsdept@sg.cntaiping.com)  
[alfred.toh@sg.cntaiping.com](mailto:alfred.toh@sg.cntaiping.com)  
[www.sg.cntaiping.com](http://www.sg.cntaiping.com)



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**From:** Poh Kin (LKKAuto) [mailto:pohkin@lkkauto.com]  
**Sent:** Friday, August 24, 2018 3:24 PM

**Poh Kin (LKKAUTO)**

**From:** Poh Kin (LKKAUTO)  
**Sent:** Thursday, 26 July 2018 5:24 PM  
**To:** 'claimsdept@sg.entaiping.com'  
**Cc:** 'jowyn.tay@sg.entaiping.com'; Hsiao Tong (LKKAUTO); Admin A  
**Subject:** <SEEK MANDATE> - Accident Involving SJL 4701B (OI : CTI - SNM18D01365C02) AND SKX 6908K (TP: LKK REF - CC6/CTII18005257/Upb3) on 12.03.2018  
**Attachments:** LKK ADJUSTMENT REPORT.pdf; LKK INSPECTION REPORT.pdf; LKK RESURVEY PHOTO.pdf; LKK SURVEY PHOTO.pdf; TP\_LOD\_SKX 6908K.pdf  
**Importance:** High

Your ref : SNM18D01365C02  
Our ref : CC6/CTII18005257/Upb3

Dear Jowyn,

**ROAD TRAFFIC ACCIDENT INVOLVING SJL 4701B (OI), SKX 6908K (TP) and Others ON 12/03/2018**

We refer to the above matter.

The said chain collision involved 3 vehicles whereby our insured was the **second** vehicle.

In accordance to the MCF guideline for chain collision, we have to settle the front vehicle's claim at 100%.  
Send Letter to OI to notify TP claim on 6th April 2018.

We seek your approval to offer Third Party repairer "**1st Autoworks Pte Ltd**" at **\$ 10,535.76(all-in).**

The summary is as follows: -

	Amount Claimed	Amount Revised
1. Cost of Repair (I/B/I)	\$21,002.71 (\$19,630.70 + 7% GST)	\$10,107.76 (\$9,446.50 + 7%GST)
2. Loss of Rental	\$ 642.00 (4 days x \$150 + 7% GST)	\$ 428.00 (4 days x \$100 + 7% GST)
Total	\$21,644.71	<b><u>\$10,535.76</u></b>

**\*\*04 days recommendation for repair.**

Enclosed here with all the relevant documents for your perusal.

**For your approval please.**

MOTOR CLAIMS DISCHARGE VOUCHER

Policy No : DMPCSN3084351700

Claim No : SNM18D01365C02/0

Claimant : YUHARI BIN MUSA

Amount : S\$10,535.76

DOLLARS TEN THOUSAND FIVE HUNDRED THIRTY FIVE AND CENTS  
SEVENTY SIX ONLY

I/We agree to accept the above mentioned amount to be paid to me/us in full & final settlement of all claims, costs & disbursements for injuries / damages sustained by me/us through an accident involving

Claimant Vehicle No. : SKX 6908K

Insured Vehicle No. : SJL 4710B

Date of Loss : 12/03/2018

Place of Accident : TELOK BLANGAH ROAD

IN CONSIDERATION of the payment made to me/us of the aforementioned sum by CHINA TAIPING INSURANCE (SINGAPORE) PTE. LTD., I/We agree absolutely to discharge CHINA TAIPING INSURANCE (SINGAPORE) PTE. LTD. and/or

Insured Name : TAN WEE PIN PEARLY

Driver Name : TAN WEE PIN PEARLY

from all claims, present or future in respect of all loss, injury or damage sustained by me/us arising out of the said accident.

I acknowledge that this payment is made without admission of liability on the part of CHINA TAIPING INSURANCE (SINGAPORE) PTE. LTD.

(1) General Damages	S\$	-
(2) Cost of Repair/ <del>Excess</del>	S\$	10,107.76
(3) Loss of Use/Rental/ <del>Earning</del>	S\$	428.00
(4) GIA/Police Reports/ Investigation Results/Search Fees	S\$	-
(5) Medical Reports/Expenses	S\$	-
(6) Survey Fees/P.T. Fees	S\$	-
(7) Cost including Disbursement	S\$	-
		=====
TOTAL . . . . .	S\$	10,535.76
		=====

Claimant Name : Yuhari Bin Musa

NRIC No : S1506818C

Signature : 

Date : \_\_\_\_\_

**"SIGNED WITHOUT PREJUDICE FOR  
ANY PERSONAL INJURY CLAIM"**

**Letter of Authorisation & Indemnity**

Accident Involving Vehicle no. SKX 6908K and SJL 4710B On 12/3/2018  
At TELOK BIANGAH ROAD

1. I/We, the owner of vehicle no. SKX 6908K hereby instruct and authorize you to commence repairs to the said vehicle. Pending the outcome of my/our claim against the third party, I/we forthwith pay you the sum of \$ \_\_\_\_\_ being refundable deposit of the repair to my/our said vehicle.
2. You are further authorized to appoint solicitors on my/our behalf and give the solicitors full instructions as if the appointment is made and instructions are given by me/us with respect to the conduct of my/our claim against the third party driver and/or his insurers including if necessary, to commence legal proceedings in court in my/our name against the third party.
3. You have my/our full authority to instruct my/our solicitors to negotiate a settlement with the third party and/or his insurers on such terms as you deem fit.
4. Upon resolving my/our claim, you are authorized to agree with my/our solicitors on the amount of their professional costs and disbursement for acting for me/us and to receive payment of the balance of the settlement sum on my/our behalf directly into your account. In the event that my/our claim or legal costs of the third party as well as the professional costs and disbursements of my/our solicitors notwithstanding that my/our solicitors were appointed by you on our behalf.
5. I/we also hereby instruct and authorise you deduct directly from the claim monies received from the third party all outstanding balances that are still owing to you, namely the balance of repair costs and rental of substitute vehicles.
6. In the event that I/we am/are required to attend at my/our solicitors office or to attend court in connection with my/our claim, I/we shall render full co-operation.
7. In the event that my/our claim against the third party and/or his insurers is not successful or cannot be proceeded with and/or if any Judgement or settlement is not honoured or satisfied by the third party, I/we authorise you to revert the claim against my/our own insurers for the cost of repairs and any other losses recoverable under my/our policy of insurance. In this respect, I/we understand and accept that the excess amount applicable under policy of insurance shall be borne by me/us.
8. If for whatever reasons, my/our insurers reject my/our claim for indemnity for the cost of repairs and/or any other losses recoverable under the policy of insurance or make an offer to pay less than the amount claimed by you, I/we agree and undertake to pay the full amount of your repair bill and survey fees and any other expenses reasonably incurred on my/our behalf or to pay you the difference in amount, as the case may be.
9. I/we shall keep you informed of any correspondences and/or summons that I may receive due to this action agreeing to pay or receive any monies due to this claim.

Dated this \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_

Signature of vehicle owner

Name - YUHARI BIN MUSA

IC No : S1506818 C  
(Company stamp, if applicable)

Address : 245 YISHUN AVE 9.

(S) 760245

Tel : 8233 7515

Witnessed by :

RONNIE






# 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/CTI18005257/Upb3s2		
3 ANSON ROAD #16-00 SPRINGLEAF TOWERSINGAPORE 079909		Date : 22-10-2018		
		Code : CTI		
<b>1. Policy Particulars :- THIRD PARTY CLAIM</b>				
Insured Veh.	SJL 4710B	Veh. Inspected	SKX 6908K	
Policy No.	DMPCSN3084351700	Coverage (\$)	0.00	
Claim No.	SNM18D01365C02/0	Excess (\$)	0.00	
Assign From		Assign Date	21/03/2018	
<b>2. Vehicle Particulars &amp; Condition</b>				
Make & Model	CHEVROLET ORLANDO (A)	c.c	1362	
Engine No.	HIDDEN	Year of Reg.	2015	
Chassis No.	KL1YA7589GK318006	Colour	GREY	
Odometer	69948	Steering	IN ORDER	
Brakes	IN ORDER	Modification	SPORTS RIM	
General	GOOD			
<b>3. Conditions of Tyres</b>				
	Size	Make	Balance	
R/H Front Tyre	215/60R16	YOKOHAMA	6 mm	
L/H Front Tyre	215/60R16	YOKOHAMA	6 mm	
R/H Rear Tyre	215/60R16	YOKOHAMA	6 mm	
L/H Rear Tyre	215/60R16	YOKOHAMA	6 mm	
<b>4. Description of Damages</b>				
THE VEHICLE SUSTAINED DAMAGES AT THE REAR PORTION. DAMAGES SEE DETAILS.				
<b>5. General Information</b>				
Accident Date	12/03/2018	Inspection Date	21/03/2018	
Survey held at	1ST AUTOWORKS PTE LTD 23 KAKI BUKIT AVE 4 #04-01 (SOUNTH WING) SINGAPORE 415933			
<b>5a. Remarks</b>				
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				
<b>5b. Estimate Days of Repair</b>				
ESTIMATED NORMAL PERIOD FOR REPAIR:		<b>4 Working Days</b>		



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## ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SKX 6908K

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	<b><u>REPLACEMENT OF PARTS</u></b>			
1	REAR BUMPER STEP PLATE	DENTED	160.00	160.00
1	REAR BUMPER UPPER	DENTED / DEFORMED	1,730.00	1,730.00
1	REAR BUMPER LOWER	DISTORTED	760.00	760.00
1	REAR BUMPER SILL PLATE (SILVER)	BENT	390.00	390.00
1	REAR BUMPER TOWING COVER	DEFORMED	25.00	25.00
1	LHR BUMPER REFLECTOR	NOT NECESSARY	65.00	-
1	RHR BUMPER REFLECTOR	NOT NECESSARY	65.00	-
1	REAR REVERSE LIGHT AND BRAKE LIGHT	CRACKED	320.00	320.00
1	REVERSE SENSOR WIRING HARNESS	NOT NECESSARY	325.00	-
1	REAR TAILGATE	BENT / DENTED	1,850.00	1,850.00
1	REAR TAILGATE CHROME HANDLE	NOT NECESSARY	290.00	-
1	CHEVROLET LETTERING	NECESSARY	50.00	50.00
1	ORLANDO LETTRING	NECESSARY	40.00	40.00
1	LS LETTERING	NECESSARY	30.00	30.00
1	CHEVROLET EMBLEM	NECESSARY	120.00	120.00
1	LHR TAILLAMP	NOT NECESSARY	729.00	-
1	RHR TAILLAMP	NOT NECESSARY	729.00	-
1	LHR TAILGATE LAMP	NOT NECESSARY	330.00	-
1	LHR TAILLAMP PANEL	NOT NECESSARY	180.00	-
1	RHR TAILGATE LAMP	NOT NECESSARY	330.00	-
1	RHR TAILLAMP PANEL	NOT NECESSARY	180.00	-
1	REAR WINDSCREEN	NOT NECESSARY	498.00	-
1	REAR WINDSCREEN MOLDING	NECESSARY	80.00	80.00
1	REAR TAILGATE WEATHERSTRIP	NOT NECESSARY	240.00	-
1	REAR WIPER ARM	NOT NECESSARY	65.00	-
1	SET REAR WIPER BLADE	NOT NECESSARY	57.00	-
1	REAR WIPER MOTOR	NOT NECESSARY	430.00	-
1	REAR TAILGATE INNER TRIM	NOT NECESSARY	290.00	-
1	REAR TAILGATE INNER LH TRIM	NOT NECESSARY	150.00	-
1	REAR TAILGATE INNER RH TRIM	NOT NECESSARY	150.00	-

Report Ref No. CC6/CTI18005257/Upb3s2



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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	REAR TAIL LID LATCH	NOT NECESSARY	220.00	-
1	REAR TAIL LID STRIKER	NOT NECESSARY	80.00	-
1	REAR END PANEL	TO REPAIR SEE LABOUR	770.00	-
1	REAR END PANEL TRIM	NOT NECESSARY	125.00	-
1	REAR FLOOR BOARD	NOT NECESSARY	490.00	-
1	REAR BUMPER CENTRE GUIDE	NECESSARY	50.00	50.00
1	RHR BUMPER GUIDE, OTR	NECESSARY	40.00	40.00
1	LHR BUMPER GUIDE, OTR	NECESSARY	40.00	40.00
1	REAR BUMPER LEFT CENTRE GUIDE, INR	NECESSARY	45.00	45.00
1	REAR BUMPER RIGHT CENTRE GUIDE, INR	NECESSARY	45.00	45.00
1	REAR BUMPER ABSORBER	NOT NECESSARY	120.00	-
1	REAR BUMPER BEAM	DENTED	860.00	860.00
	LESS 10% DISCOUNT		-1,354.30	-663.50
			12,188.70	5,971.50
	<b><u>SPECIAL NETT ITEMS</u></b>			
1	REAR NUMBER PLATE (SN)	NOT NECESSARY	45.00	-
10	REAR BUMPER CLIP (SN)	NECESSARY	65.00	65.00
1	REAR WINDSCREEN SEALANT (SN)	NECESSARY	80.00	80.00
12	REAR TAILGATE INNER TRIM CLIP (SN)	NOT NECESSARY	78.00	-
8	REAR END PANEL TRIM CLIP (SN)	NOT NECESSARY	52.00	-
1	REAR REVERSE CAMERA (SN)	NOT NECESSARY	350.00	-
1	SET REVERSE SENSOR (SN)	SHORTED	460.00	200.00
1	REAR END PANEL INSULATION SEAL (SN)	NOT NECESSARY	80.00	-
1	TURBO LOGO (SN)	NECESSARY	30.00	30.00
			1,240.00	375.00
	<b><u>LABOUR</u></b>			
	TO DISMANTLE / RENEW THE ACCIDENT DAMAGED PORTION, TO PANEL BEATING, RESHAPE, STRAIGHTEN, ORIENTATE AND ALIGN REPAIR / REPLACEMENT PARTS. INCLUSIVE OF THE REPAIR OF REAR END PANEL.		2,800.00	1,100.00
	CARRY OUT SPRAY PAINTING ON ACCIDENT AFFECTED AREA.		2,280.00	1,350.00

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	TO CONDUCT ANTI RUST OF UNDER CARRIAGE TUFF COAT.		120.00	50.00
	TO DISCONNECT WIRE HARNESS OF ELECTRICAL COMPONENT TO FACILITATE REPAIRS, RECONNECT AND CHECK ELECTRICAL FUNCTION AFTER REPAIR.		80.00	30.00
	TO REMOVE AND REFIX REVERSE SENSOR AND CONDUCT TEST.		180.00	50.00
	TO REMOVE AND REFIX REVERSE CAMERA AND CONDUCT TEST.		180.00	50.00
	TO CONDUCT TRANSFER OF PARTS FROM OLD TAILGATE TO NEW TAILGATE.		350.00	350.00
	TO CONDUCT WATER LEAKAGE TEST AFTER REPAIRS OF VEHICLE.	NOT NECESSARY	30.00	-
	TO REMOVE AND REFIX REAR TAIL GATE WINDSCREEN.		180.00	120.00
			6,200.00	3,100.00
<b>GRAND TOTAL</b>			<b>19,628.70</b>	<b>9,446.50</b>
<b>RECOMMENDED COST OF REPAIRS</b>				<b>9,446.50</b>

Report Ref No. CC6/CTI18005257/Upb3s2

CHUA KANG SENG

Licensed Appraiser

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