

15/5/2010

INS. CASE OWNER

Jowyn

CC 3, CT1180 5207, Kpa3n2

LKK:

IDAC:

Surveyor:

Kenneth

DOI:

ASSIGNMENT

20/03/18

Date / Time:

20/03/18

Registered in Merimen:

Pre-assign / CCU / FTE

Ym5995 G



Insured Vehicle No.:

Name of Insured:

Beng Chong Metal P/L

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A.: 16/03/2018

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Lee Bong Kee

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

Sum18001409002

Policy No.:

0MWIN3025611700

Make / Model:

Isuzu NPR 7.5L

Place of Accident:

Hong Kong Ave 3

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

Insured Liability:

%

Final? Yes / No

SAB 7920T



INSRS:

WSP:

Tel:

Liability:

RMKS:

Trans. com



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

7/13
2018SAB 7920T - 03/11/18 03408 / km392 : 00A 13/02/18
Ym5995 G-X

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

9 28032018

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:

04042018:

File pass for Bulk settlement.

10042018:

File pass to type mandate report.

RECEIVED 1 APR 2018

RECEIVED 1 JUL 2018

PRELIMINARY ADVICE Date/Time:

22/3

Sent By:

Jowyn

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

SS 2,700.00

(3 days)

Reduction:

87

%

Email

Call

FINAL SETTLEMENT

Date/Time:

27/6/2018

Confirm with:

Jasmine Tan

Email

Call

Final Liability:

%

100

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

27

If NO or B 28, Ass. Lia:

Repair Cost:

(WLGST)

SS 2,889.00

Loss of Rental (LOR):

SS 276.25

(5 days)

x 75.25

Loss of Use (LOU):

SS -

(\$ x days)

Loss of Income (LOI):

SS 250.00

(\$ 50.00 x 5 days)

LOR only

LOU only

LOR + LOU

LOR + LOI

LOI

LOI

LOI

LOI

LOI

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GIA/LTA Search

SS 7.45

Medical:

SS -

Disbursement:

SS -

(e.g. Tow/ Independent)

Legal Cost

SS -

Total:

SS 3,522.70

Global Sum SS:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS 3,522.70

Name 1:

Trans-Cab Auto services Pte Ltd

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

4/11/18

ASS. REC. BY:

REF:

C721

ASSIGNMENT

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. _____

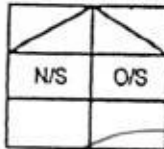
Claims No. _____

Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

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

Bal. or Market Value: _____

IDAC Accident Report: _____ Consistent? : Yes or No

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

Est. Repairs: 03274 days Res.: Yes or No

Lum Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: S11B 79207 Yr Regn: 12, 12

Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or (A)

Make: Chevrolet Epica c.c. 199

Colour: White 1Rw A/C: Insured / Std / NI / NA

Sp. Reading: 780622 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: KL1LA69RTBB 109972

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Modl: Nil / S/Rlm / STD A/Rlm or

Tyre Size: F: 195/65R15

R: _____

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

TOYO / YOKO or WGS + 1/4

Front Rear

R/Bal. 6 mm R/Bal. 4 mm

L/Bal. 6 mm L/Bal. 4 mm

D.O.A. 16/3/18 D.O.I. 20/3/18

Survey held at _____

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

Rear O/S

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

Date / Time Action / Instruction

21/3 File pass to Catherine, get injury.

514 61/2 & 2700 Confirmed Jasmine (3+2 x 75.25 + 250)

45: \$2,700.00 (11,887.43/81%)

Date/Time, File Pass to?

☐ : Prel. 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:

\$ + 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 : CC3/CTI18005287/Kka3	
3 ANSON ROAD #16-00 SPRINGLEAF TOWERS SINGAPORE 079909			Date : 21-03-2018	
			Code : CTI	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	YM 5995G	Veh. Inspected	SHB 7920T	
Policy No.	DMCVSN3025611700	Coverage (\$)	0.00	
Claim No.	SNM18D01409C02	Excess (\$)	0.00	
Assign From		Assign Date	21/03/2018	
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	16/03/2018	Inspection Date	20/03/2018	
Survey held at	TRANS-CAB AUTO SERVICES PTE LTD NO.2 ANG MO KIO ST 63 SINGAPORE 569111			
5a. Remarks				
A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Company
Owner ID:	3878K
Vehicle Details	
Vehicle No.:	SHB7920T
Vehicle to be Exported:	Yes
Intended De-registration Date:	16 Mar 2018
Vehicle Make:	CHEVROLET
Vehicle Model:	EPICA 2.0DSL AT ABS D/AB 2WD 4DR TURBO
Primary Colour:	Red
Manufacturing Year:	2011
Engine No.:	Z20S1458352K
Chassis No.:	KL1LA69RJBB109972
Maximum Power Output:	110.0 kW (147 bhp)
Open Market Value:	\$13,971.00
Original Registration Date:	31 Dec 2012
First Registration Date:	31 Dec 2012
Transfer Count:	0
Actual ARF Paid:	\$13,971.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	30 Dec 2020
PARF Rebate Amount:	\$9,779.00
Intended COE Rebate Details	

COE Expiry Date:	30 Dec 2020
COE Category:	A - Car (1600cc & below)
COE Period(Years):	8
PQP Paid:	\$56,733.00
COE Rebate Amount:	\$19,768.00
Total Rebate Amount:	\$29,547.00
Message	
Please note that the 8-year COE for this vehicle cannot be further renewed. The vehicle must be de-registered upon COE expiry or when the vehicle reaches its statutory lifespan (if applicable), whichever is earlier.	

The information contained herein is correct as at 16 Mar 2018

OK

Mei Kwan (LKKAUTO)

From: Lucas Lee <lucas.lee@sg.cntaiping.com>
Sent: Friday, 23 March, 2018 3:53 PM
To: Mei Kwan (LKKAUTO)
Cc: Jowyn Tay
Subject: RE: Direct Settlement - Accident Involving YM5995G (OI : CAI - SNM18D01409C02) and SHB7920T (TP : LKK REF - CC3/CTI18005287/Kka3) on 16/03/2018
Attachments: leeSZ_SNM18D01409C02-YM5995G-LKKDirectSettlementAccidentLtr_CLCR95.858.pdf; MSYH18036147-YM5995G.pdf
Follow Up Flag: Follow up
Flag Status: Completed
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: Thursday, 22 March, 2018 9:25 AM
To: Claims Dept of CTI
Cc: Jowyn Tay; Zaini (LKK Auto); Hsiao Tong (LKKAUTO); Admin A
Subject: Direct Settlement - Accident Involving YM5995G (OI : CAI - TBA) and SHB7920T (TP : LKK REF - CC3/CTI18005287/Kka3) on 16/03/2018

WITHOUT PREJUDICE

Dear Sir / Madam,

We refer to the above matter.

This is a TP direct settlement case.

We had inspected TP vehicle SHB 7920T at M/s Trans-cab Auto Services Pte Ltd - Ang Mo Kio.



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: **SNM18D01409/C02/0**

Date : **23 MARCH 2018**

via Ordinary & Registered Mail

BENG CHENG METAL PTE LTD
7 SUNGEI KADUT STREET 4

SINGAPORE 729037

Dear Sir / Madam

ACCIDENT INVOLVING YM5995G AND SHB7920T ON 16 MARCH 2018
ALONG HOUGANG AVE 3 TOWARDS TAMPINES ROAD

We refer to the abovementioned accident.

Please be advised that the third party vehicle, **SHB7920T**, is filing a third party property claim against your vehicle.

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

Kindly render your assistance and co-operation accordingly.

Yours truly,
Claims Department

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

CC : LKK Auto Consultants Pte Ltd

Attn : ZAINI

Ref : CC3/CTI18005287/KKA3

Contact No : 68412132

via Email : ZAINI@LKKAUTO.COM

CC : Agent - (AN0450A) - INXPIRE N SOLUTIONS

F01/LKKDS-2013

Trans-cab Auto Services Pte Ltd

No: 2 Ang Mo Kio Street 63 Singapore 569111

Tel No.: 6287 6666 Fax No.: 6257 1330

CO./GST Reg. No. 201019626G

SHB 7920T**AAD1803-135***Not Authorized
L1 Sing & 2700*

Vehicle No.:
Chassis No.:
Vehicle Make:
Vehicle Model:
Date of Accident :
Third Party Insurer :

SHB 7920T
KL1LA69RJB109972
CHEVROLET
EPICA 2.0
16.3.2018
China TP

PART**LIST**

1	1	Rear Bumper	\$	<i>Bur</i> 1,202.00 ✓
2	1	Rear Bumper Beam	\$	<i>R</i> 239.94 X
3	1	Rear Bumper Centre Absorber	\$	<i>Sn</i> 260.00 X
4	1	Rear Bumper Side Retainer RH	\$	<i>D11</i> 68.76 ✓
5	1	Rear Bumper Side Retainer LH	\$	<i>Sn</i> 68.76 X
6	1	Rear Bumper Reflectors RH	\$	<i>Sn</i> 119.74 X
7	1	Rear Bumper Reflectors LH	\$	<i>Sn</i> 119.74 X
8	1	Rear Bumper Tow Hook Cover	\$	<i>Sn</i> 93.00 X
9	1	Rear End Panel Outer	\$	<i>R</i> 623.76 X
10	1	Rear End Panel Inner Trim	\$	<i>Sn</i> 263.84 X
11	1	Rear Luggage Floor Panel	\$	<i>R</i> 973.00 X
12	1	Rear Luggage Floor Panel Insulator	\$	<i>Sn</i> 63.50 X
13	1	Rear Luggage Floor Panel Trim Board	\$	<i>Sn</i> 378.00 X
14	1	Bootlid	\$	<i>Bur</i> 973.00 X <i>R</i>
15	1	Bootlid inner trim board	\$	<i>Sn</i> 400.00 X
16	1	Bootlid Weatherstrip	\$	<i>Sn</i> 344.28 X
17	1	Bootlid Lock - Top	\$	<i>R</i> 466.56 X
18	1	Bootlid 'CHEVROLET' Badge	\$	<i>R</i> 120.62 ✓
19	1	Bootlid Logo	\$	<i>R</i> 138.84 ✓
20	1	Bootlid 'EPICA LT' Badge	\$	<i>R</i> 119.84 ✓
21	1	Bootlid Reflector Centre	\$	<i>Sn</i> 217.97 X
22	1	Bootlid Reflector RH	\$	<i>CM</i> 128.40 ✓
23	1	Bootlid Reflector LH	\$	<i>Sn</i> 128.40 X
24	1	Rear Tail Lamp RH	\$	<i>CM</i> 479.30 ✓
25	1	Rear Tail Lamp LH	\$	<i>Sn</i> 479.30 X
26	1	Rear Exhaust Box (Muffler A-EXH,RR)	\$	<i>R</i> 1,110.00 X
27	1	Rear Fender RH	\$	<i>R</i> 1,145.00 X
28	1	Rear Fender Inner Trim RH	\$	<i>Sn</i> 418.44 ✓
29	1	Rear Fender LH	\$	<i>R</i> 1,145.00 X

Trans-cab Auto Services Pte Ltd

AAD1803-135

No. 2 Ang Mo Kio Street 63 Singapore 569111

Tel No. : 6287 6666 Fax No. : 6257 1330

CO./GST Reg. No. 201019626G

SHB 7920T

30	1	Rear Fender Inner Trim LH	\$	<i>Sn</i> 418.44 X
----	---	---------------------------	----	--------------------

TOTAL	\$	12,707.43
10%	\$	1,270.74
	\$	11,436.69

Special Nett

1	1Set	Bootlid inner trim board Clip	\$	<i>na</i> 40.00 X
2	1Set	Rear Bumper Parking Sensor	\$	<i>na</i> 300.00 ✓
3	1Set	Rear Bumper Fastener Clip	\$	<i>na</i> 44.00 ✓
4	1Set	Rear Fender Inner Trim Clip LH	\$	<i>na</i> 30.00 X
5	1Set	Rear Bumper End Dust Cover Clip	\$	<i>na</i> 30.00 X
6	1	Rear Boot Sticker 'Trans-cab'	\$	<i>na</i> 30.00 ✓
7	1	Rear Boot Sticker '6555-3333'	\$	<i>na</i> 30.00 ✓
8	1	Rear Exhaust Mounting	\$	<i>Sn</i> 10.00 X
9	2	Rear Windscreen Sealant	\$	<i>na</i> 80.00 X
10	1	Rear Windscreen Inner Sponge Seal	\$	<i>na</i> 100.00 X
11	1	Spare Tyre	\$	<i>Sn</i> 180.00 X
12	1	Spare Wheel Rim	\$	<i>Sn</i> 126.74 X

TOTAL	\$	1,000.74
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TOTAL PARTS	\$	12,437.43
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Panel Beating, Knocking And Straightening The
Necessary Portion, Remove And Renewal Of
Parts, Adjust And Realign The Same

\$	3,500.00	<i>400</i>
----	----------	------------

To Check Electrical Lighting Concerned.

\$	170.00	<i>200</i>
----	--------	------------

To Rust-Proofing Of The Affected Areas.

\$	170.00	<i>300</i>
----	--------	------------

Putty And Spray Painting Of The Affected
Portion.

\$	3,200.00	<i>400</i>
----	----------	------------

To reinstall rear bumper parking sensor.

\$	170.00	<i>600</i>
----	--------	------------

Trans-cab Auto Services Pte Ltd

AAD1803-135

No. 2 Ang Mo Kio Street 63 Singapore 569111

Tel No. : 6287 6666 Fax No. : 6257 1330

CO./GST Reg. No. 201019626G

SHB 7920T

To transfer of end panel fittings and conduct
water seepage test.

\$ *na* 170.00 X

To transfer of boot fittings and conduct water
seepage test.

\$ 170.00 *601*

To remove and refit interior fittings, trimings,
garnish, fittings and other, to enable repair.

\$ *na* 380.00 X

To check steering geometry and computer
wheel alignment

\$ *na* 220.00 X

\$ 8,150.00

TOTAL \$ 20,587.43

(Lump Sum)

Repair Days

10 Days

24 days
3

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:

Poh Kin (LKKAUTO)

From: Poh Kin (LKKAUTO)
Sent: Tuesday, 22 May 2018 3:05 PM
To: 'claimsdept@sg.cntaiping.com'
Cc: 'jowyn.tay@sg.cntaiping.com'; Admin A; Hsiao Tong (LKKAUTO); Vic (LKKAUTO)
Subject: <Seek Mandate> Direct Settlement - Accident Involving YM 5995G (OI : CTI - SNM18D01409/C02/0) and SHB 7920T (TP : LKK REF - CC3/CTI18005287/Kpa3n2) on 16/03/2018

Attachments: LKK ADJUSTMENT.pdf; LKK INSPECTION.pdf; LKK SURVEY PHOTO.pdf; TP LOD SHB 7920T.pdf

Importance: High

Your ref : SNM18D01409/C02/0
Our ref : CC3/CTI18005287/Kpa3n2

Dear Sirs/Madam,

ROAD TRAFFIC ACCIDENT INVOLVING YM 5995G (OI) & SHB 7920T (TP) ON 16/03/2018

We refer to the above matter.

It is a head-to-rear collision. Liability is down against our insured driver.
We did clarify with insured the nature of the accident and he's aware that NCD (if any) would be affected.

We seek your approval to offer Third Party repairer "Trans-cab Auto Services Pte Ltd" at \$3,522.70(all-in).

The summary is as follows: -

	Amount Claimed	Amount Revised
1. Cost of Repair (w/GST)	\$20,587.43	\$ 2,889.00
2. Loss of Rental (5days x \$75.25)	\$ 376.25	\$ 376.25 (5 days x \$75.25)
3. Loss of Income (5 days x \$50)	\$ 250.00	\$ 250.00 (5 days x \$50)
4. GIA Search Fee	\$ 7.45	\$ 7.45
Total	\$21,221.13	<u>\$ 3,522.70</u>

**03 days recommendation for repair.

Enclosed here with all the relevant documents for your perusal.

For your approval please.

Poh Kin (LKKAUTO)

From: Poh Kin (LKKAUTO)
Sent: Wednesday, 27 June 2018 1:20 PM
To: 'claimsdept@sg.cntaiping.com'
Cc: 'jowyn.tay@sg.cntaiping.com'; Hsiao Tong (LKKAUTO); Admin A
Subject: RE: <Seek Mandate> Direct Settlement - Accident Involving YM 5995G (OI : CTI - SNM18D01409/C02/0) and SHB 7920T (TP : LKK REF - CC3/CTI18005287/Kpa3n2) on 16/03/2018
Attachments: LKK ADJUSTMENT.pdf; LKK INSPECTION.pdf; LKK SURVEY PHOTO.pdf; TP LOD SHB 7920T.pdf
Importance: High

Your ref : **SNM18D01409/C02/0**
Our ref : CC3/CTI18005287/Kpa3n2

Dear Sirs/Madam,

ROAD TRAFFIC ACCIDENT INVOLVING YM 5995G (OI) & SHB 7920T (TP) ON 16/03/2018

We refer to the above matter and our e-mail dated 22nd May 2018.

We appreciate if you could let us have your mandate approval/ instruction on this matter.

Your prompt reply will be very much appreciate.

Best Regards,

Poh Kin, Chong (Mr) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2132 | email: pohkin@lkkauto.com | fax: 6741-4108

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



Auto
Consultants
Pte Ltd

Save the Earth. Print only when necessary.

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From: Poh Kin (LKKAUTO)
Sent: Tuesday, 22 May 2018 3:05 PM
To: 'claimsdept@sg.cntaiping.com' <claimsdept@sg.cntaiping.com>
Cc: 'jowyn.tay@sg.cntaiping.com' <jowyn.tay@sg.cntaiping.com>; Admin A <admin-a@lkkauto.com>; Hsiao Tong (LKKAUTO) <chewht@lkkauto.com>; Vic (LKKAUTO) <vicalpeh@lkkauto.com>
Subject: <Seek Mandate> Direct Settlement - Accident Involving YM 5995G (OI : CTI - SNM18D01409/C02/0) and SHB

Poh Kin (LKKAUTO)

From: Claims Dept of CTI <claimsdept@sg.cntaiping.com>
Sent: Wednesday, 27 June 2018 3:12 PM
To: Poh Kin (LKKAUTO); Admin A
Cc: Elaine Cheong; Hsiao Tong (LKKAUTO); Alfred Toh; Chee So Chow; KKLau; Olivia Lau (LKKAUTO)
Subject: RE: <Seek Mandate> Direct Settlement - Accident Involving YM 5995G (OI: SNM18D01409C02/5) and SHB 7920T (TP : LKK REF - CC3/CTI18005287/Kpa3n2) on 16/03/2018

LKK REF - CC3/CTI18005287/Kpa3n2
CTI REF - SNM18D01409C02/5 (YM5995G)

Dear Poh Kin

We refer to your emails pertaining to the above matter.

Please proceed to resolve the property damage claim at \$3,522.70.

We await your payment advice to enable Elaine 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
alfred.toh@sg.cntaiping.com
www.sg.cntaiping.com



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Poh Kin (LKKAUTO)

From: Poh Kin (LKKAUTO)
Sent: Wednesday, 27 June 2018 4:54 PM
To: 'Jasmine Tan'
Cc: Hsiao Tong (LKKAUTO); 'claims'; 'Ng Wai Yin'
Subject: OFFER +DV; Our Ref: CC3/CTI18005287/Kpa3; Your Ref: AAD1803-135
Attachments: DV SHB 7920T.pdf
Importance: High

WITHOUT PREJUDICE

Our Ref: CC3/CTI18005287/Kpa3
Your Ref: AAD1803-135

Dear Jasmine,

ROAD TRAFFIC ACCIDENT INVOLVING YM 5995G AND SHB 7920T ON 16.03.2018

We refer to the above matter and your letter of demand dated 9th April 2018.

We hereby confirmed settlement as follow:-

1. Cost of Repair (2,700.00 +7%GST)	S\$ 2,889.00
2. Loss of Rental (\$75.25 x 5days)	S\$ 376.25
3. Loss of income (\$50.00 x 5days)	S\$ 250.00
4. LTA search fee	<u>S\$ 7.45</u>
	<u>S\$ 3,522.70</u>

Please duly sign the DV enclosed and return for payment processing.

We need original copy DV.

Your prompt reply will be very much appreciate.

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

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

Best Regards,

Poh Kin, Chong (Mr) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2132 | email: pohkin@lkkauto.com | fax: 6741-4108

Poh Kin (LKKAUTO)

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Phone: 6841-2132 | email: pohkin@lkkauto.com | fax: 6741-4108

Poh Kin (LKKAUTO)

From: claims <claims@transcab.com.sg>
Sent: Friday, 29 June 2018 11:09 AM
To: Poh Kin (LKKAUTO)
Cc: jasminetan@transcab.com.sg; Hsiao Tong (LKKAUTO)
Subject: RE: OFFER +DV; Our Ref: CC3/CTI18005287/Kpa3; Your Ref: AAD1803-135
Attachments: AAD1803-135 - DV.pdf

Categories: clear

WITHOUT PREJUDICE

Dear Poh Kin

Attach duly signed DV and authorization letter for your action.

Original hard copy will pass to Kenneth's to bring back your office.

Thank You
Best Regards,
Ng Wai Yin
Finance Department
TEL: 6603 1265 Ext.308

*** Please be reminded that all claims correspondence to be send to claims@transcab.com.sg



TRANS-CAB SERVICES PTE LTD

No. 2 Ang Mo Kio Street 63, Singapore 569111
Main Line: (65) 6287 6666 Fax Line: (65) 6287 7764
Website: www.transcab.com.sg

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From: Poh Kin (LKKAUTO) [mailto:pohkin@lkkauto.com]
Sent: Wednesday, 27 June, 2018 4:54 PM
To: Jasmine Tan <jasminetan@transcab.com.sg>
Cc: Hsiao Tong (LKKAUTO) <chewht@lkkauto.com>; claims <claims@transcab.com.sg>; Ng Wai Yin <waiyin.ng@transcab.com.sg>
Subject: OFFER +DV; Our Ref: CC3/CTI18005287/Kpa3; Your Ref: AAD1803-135
Importance: High

WITHOUT PREJUDICE

Our Ref: CC3/CTI18005287/Kpa3
Your Ref: AAD1803-135

Dear Jasmine,



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/CTI18005287/Kpa3n2

3 ANSON ROAD #16-00
SPRINGLEAF TOWERS SINGAPORE 079909

Date : 12-07-2018



Code : CTI

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	YM 5995G	Veh. Inspected	SHB 7920T
Policy No.	DMCVSN3025611700	Coverage (\$)	0.00
Claim No.	SNM18D01409C02/5	Excess (\$)	0.00
Assign From		Assign Date	20/03/2018

2. Vehicle Particulars & Condition

Make & Model	CHEVROLET EPICA (A)	c.c	1991
Engine No.	HIDDEN	Year of Reg.	2012
Chassis No.	KL1LA69RJBB109972	Colour	WHITE / RED
Odometer	760622	Steering	IN ORDER
Brakes	IN ORDER	Modification	NIL
General	GOOD		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	195/65 R15	WEST LAKE	6 mm
L/H Front Tyre	195/65 R15	WEST LAKE	6 mm
R/H Rear Tyre	195/65 R15	WEST LAKE	4 mm
L/H Rear Tyre	195/65 R15	WEST LAKE	4 mm

4. Description of Damages

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

Accident Date	16/03/2018	Inspection Date	20/03/2018
Survey held at	TRANS-CAB AUTO SERVICES PTE LTD NO.2 ANG MO KIO ST 63 SINGAPORE 569111		

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:	3 Working Days
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Page No.: 1 of 3

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHB 7920T

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	REAR BUMPER	BUCKLED	1,202.00	1,202.00
1	REAR BUMPER BEAM	TO REPAIR SEE LABOUR	239.94	-
1	REAR BUMPER CENTRE ABSORBER	SERVICEABLE	260.00	-
1	REAR BUMPER SIDE RETAINER RH	DISTORTED	68.76	68.76
1	REAR BUMPER SIDE RETAINER LH	SERVICEABLE	68.76	-
1	REAR BUMPER REFLECTORS RH	SERVICEABLE	119.74	-
1	REAR BUMPER REFLECTORS LH	SERVICEABLE	119.74	-
1	REAR BUMPER TOW HOOK COVER	SERVICEABLE	93.00	-
1	REAR END PANEL OUTER	TO REPAIR SEE LABOUR	623.76	-
1	REAR END PANEL INNER TRIM	SERVICEABLE	263.84	-
1	REAR LUGGAGE FLOOR PANEL	TO REPAIR SEE LABOUR	973.00	-
1	REAR LUGGAGE FLOOR PANEL INSULATOR	SERVICEABLE	63.50	-
1	REAR LUGGAGE FLOOR PANEL TRIM BOARD	SERVICEABLE	378.00	-
1	BOOTLID	TO REPAIR SEE LABOUR	973.00	-
1	BOOTLID INNER TRIM BOARD	SERVICEABLE	400.00	-
1	BOOTLID WEATHERSTRIP	SERVICEABLE	344.28	-
1	BOOTLID LOCK-TOP	TO REPAIR SEE LABOUR	466.56	-
1	BOOTLID "CHEVROLET" BADGE	NECESSARY	120.62	120.62
1	BOOTLID LOGO	NECESSARY	138.84	138.84
1	BOOTLID "EPICA LT" BADGE	NECESSARY	119.84	119.84
1	BOOTLID REFLECTOR CENTRE	SERVICEABLE	217.97	-
1	BOOTLID REFLECTOR RH	CRACKED	128.40	128.40
1	BOOTLID REFLECTOR LH	SERVICEABLE	128.40	-
1	REAR TAIL LAMP RH	CRACKED	479.30	479.30
1	REAR TAIL LAMP LH	SERVICEABLE	479.30	-
1	REAR EXHAUST BOX (MUFFLER A-EXH,RR)	TO REPAIR SEE LABOUR	1,110.00	-

Report Ref No. CC3/CTI18005287/Kpa3n2



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Page No.: 2 of 3

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	REAR FENDER RH	TO REPAIR SEE LABOUR	1,145.00	-
1	REAR FENDER INNER TRIM RH	SERVICEABLE	418.44	-
1	REAR FENDER LH	TO REPAIR SEE LABOUR	1,145.00	-
1	REAR FENDER INNER TRIM LH	SERVICEABLE	418.44	-
	LESS 10% DISCOUNT		-1,270.74	-225.78
			11,436.69	2,031.98
	SPECIAL NETT ITEMS			
1	SET BOOTLID INNER TRIM BOARD CLIP (SN)	NOT NECESSARY	40.00	-
1	SET REAR BUMPER PARKING SENSOR (SN)	DENTED	300.00	300.00
1	SET REAR BUMPER FASTENER CLIP (SN)	NECESSARY	44.00	44.00
1	SET REAR FENDER INNER TRIM CLIP LH (SN)	NOT NECESSARY	30.00	-
1	SET REAR BUMPER END DUST COVER CLIP (SN)	NOT NECESSARY	30.00	-
1	REAR BOOT STICKER "TRANS-CAB" (SN)	NECESSARY	30.00	30.00
1	REAR BOOT STICKER "6555-3333" (SN)	NECESSARY	30.00	30.00
1	REAR EXHAUST MOUNTING (SN)	SERVICEABLE	10.00	-
2	REAR WINDSCREEN SEALANT (SN)	NOT NECESSARY	80.00	-
1	REAR WINDSCREEN INNER SPONGE SEAL (SN)	NOT NECESSARY	100.00	-
1	SPARE TYRE (SN)	SERVICEABLE	180.00	-
1	SPARE WHEEL RIM (SN)	SERVICEABLE	126.74	-
			1,000.74	404.00
	LABOUR			
	PANEL BEATING, KNOCKING AND STRAIGHTENING THE NECESSARY PORTION, REMOVE AND RENEWAL OF PARTS, ADJUST AND REALIGN THE SAME. INCLUSIVE OF THE REPAIR OF REAR BUMPER BEAM, REAR END PANEL OUTER, REAR LUGGAGE FLOOR PANEL, BOOTLID, BOOTLID LOCK-TOP, REAR EXHAUST BOX (MUFFLER A-EXH, RR), REAR FENDER RH AND REAR FENDER LH.		3,500.00	400.00
	TO CHECK ELECTRICAL LIGHTING CONCERNED.		170.00	20.00
	TO RUST-PROOFING OF THE AFFECTED AREAS.		170.00	30.00
	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION.		3,200.00	400.00
	TO REINSTALL REAR BUMPER PARKING SENSOR.		170.00	60.00

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Page No.:3 of 3

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	TO TRANSFER OF END PANEL FITTINGS AND CONDUCT WATER SEEPAGE TEST.	NOT NECESSARY	170.00	-
	TO TRANSFER OF BOOT FITTINGS AND CONDUCT WATER SEEPAGE TEST.		170.00	60.00
	TO REMOVE AND REFIT INTERIOR FITTINGS, TRIMINGS, GARNISH, FITTINGS AND OTHER, TO ENABLE REPAIR.	NOT NECESSARY	380.00	-
	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT.	NOT NECESSARY	220.00	-
			8,150.00	970.00
GRAND TOTAL			20,587.43	3,405.98
RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)				2,700.00

Report Ref No. CC3/CT118005287/Kpa3n2

KONG SENG CHEONG

Licensed Appraiser

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