

13/5/2010

CC 3 / CTI1800 5568, Dwb3n2

LKK:

IDAC:

INS. CASE OWNER:

ASSIGNMENT

Surveyor:

Bryan

DOI:

27/7/18

Date / Time:

27/7/18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

SJX 81236

Name of Insured:

TED BEE LAN @ TAN SIEW BOON

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A.:

27/7/18

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

SNM18301765602

Policy No.:

IMPUSN15476700

Make / Model:

BMW

Place of Accident:

LEMENTI ARE BTMS

COMMONWEALTH ARE

If NO, Driver Name / Age:

TED BEE LAN

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

Driver Tel No.:

(V/L: YES / NO)

Insured Liability: %

Final ? Yes / No

SHD 6748X



INSRS:

WSP:

Tel:

Liability:

RMKS:

WKE
W.

INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time

27/7/18

vian
27/7/18

SHD 6748X - 7

SJX 81236 - X

Confirm accident details inform TP claim.
agree to settle and agree NCD will
be affected after find out

19/8/18

File pass to typist type report

22/8/18

Email to C72 to seek mandate

19/6/18

Email from C72 approve mandate

RECEIVED 1 JUL 2018

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:

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:

27/7/18

Sent By:

WKE

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

SS

(

days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

19/6/18

Confirm with William

Email

Call

Final Liability:

%

100

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

15

If NO or B 28, Ass. Lia:

Repair Cost:

SS

3387.04

Loss of Rental (LOR):

SS

517.50

(

4.5 days) x 115.00

Loss of Use (LOU):

SS

225.00

(S

50 x

4.5 days)

Loss of Income (LOI):

SS

(S

x

days)

LOR only

LOU only

LOR + LOU

LOR + LOI

[Tick only one]

GIA/LTA Search

SS

7.49

Medical:

SS

Disbursement:

SS

(e.g. Tow/ Independent)

Legal Cost:

SS

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

Total:

SS

3137.03.

Global Sum SS: 3100.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

3100.00

Name 1:

Comfortdelgro engineering Pte Ltd

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:



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. 19-9607196-R

Affiliated to Federation Internationale Des Experts En Automobile				
CHINA TAIPING INSURANCE (S) PTE LTD			Ref : CC3/CTI18005568/Dwb3	
3 ANSON ROAD #16-00 SPRINGLEAF TOWERS SINGAPORE 079909			Date : 26-03-2018	
			Code : CTI	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SJX 8123G		Veh. Inspected	SHD 6748X
Policy No.			Coverage (\$)	0.00
Claim No.			Excess (\$)	0.00
Assign From			Assign Date	26/03/2018
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	23/03/2018		Inspection Date	23/03/2018
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/CTI18005568/Dwb3

Date: 26.03.2018

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

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

SHD6748X

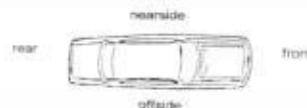
We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 23.03.2018 at the premises of M/s ComfortDelGro Engineering Pte Ltd and have the following to report:-

Workshop Estimate Amount	: S\$	2,917.76
Revised Estimate Amount	: S\$	1,110.00
"Check" Items Amount	: S\$	-
Market Value	: S\$	-
LTA Reimbursement Value	: S\$	-
Nett Value	: S\$	-

Description of Damage:

The vehicle sustained damages at the
N/S Body & N/S Rear Portion



Comments/Present Status:

Damages Consistent

Estimated normal period for repairs: 3 days

Yours faithfully,

ANG BRYAN TANI
Licensed Appraiser

Shu Pei (LKKAUTO)

From: Angie Foo <angie.foo@sg.cntaiping.com>
Sent: Tuesday, 27 March 2018 3:24 PM
To: Shu Pei (LKKAUTO)
Cc: Jowyn Tay; Joy Irene (LKKAUTO); Vivian Lau (LKKAUTO); Admin A; Jowyn Tay
Subject: OUR REF:SNM18D01565C02/3/LKKDS & YR REF: SHD6748X (TP : LKK REF - CC3/CTI18005568/Dwb3) on 23.03.2018
Attachments: MSYH18039852-SJX8123G.pdf; SNM18D01565C02 20180327 TO INSURED - LKK ASSIGNMENT LTR.pdf

Dear Shu Pei,

We refer to your email of 26th March 2018.

We attached a copy of our Assignment Letter and Insured's SAS Report for your necessary action.

Please be advised that the claim handle for this case is Jowyn Tay 6389 6174

Thank you.

Regards,
Angie Foo
Executive
Motor Division
Claims Department
China Taiping Insurance (Singapore) Pte Ltd
3 Anson Road #16-00
Springleaf Tower
Singapore 079909
Co.Reg.No.200208384E
DID: 6389 6186
Fax: 6224 7478 /6224 7175
Email: angie.foo@sg.cntaiping.com
Email: claimsdept@sg.cntaiping.com
Website: www.sg.cntaiping.com

Disclaimer:

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From: Shu Pei (LKKAUTO) [mailto:shupeil@lkkauto.com]
Sent: Monday, 26 March, 2018 7:50 PM
To: Claims Dept of CTI
Cc: Jowyn Tay; Joy Irene (LKKAUTO); Vivian Lau (LKKAUTO); Admin A
Subject: Direct Settlement - Accident Involving SJX8123G (OI : CTI - TBA) and SHD6748X (TP : LKK REF - CC3/CTI18005568/Dwb3) on 23.03.2018

WITHOUT PREJUDICE

Dear Jowyn,

We refer to the above matter.

This is a TP direct settlement case. We had inspected TP vehicle SHD 6748X at M/s ComfortDelGro Engineering Pte Ltd (Loyang).

Meanwhile, kindly let us have a copy of your insured's GIA report for our necessary action.

Enclosed for your perusal is:

- TP's GIA report
- Estimated cost of repair
- Preliminary advice

Our case handler in-charge is Vivian and she can be contacted at DID: 6841 8625.

Thank You.

Best Regards,

Shu Pei | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: shupeil@lkkauto.com | fax: 6741-4108

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

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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. 200206384E

Our Reference: **SNM18D01565/C02/3**

Date : **27 MARCH 2018**

via Ordinary & Registered Mail

TEO BEE LAN @ TAN SIEW GEOK
41 VERDE CRESCENT

SINGAPORE 688396

Dear Sir / Madam

ACCIDENT INVOLVING SJX8123G AND SHD6748X ON 23 MARCH 2018
ALONG CLEMENTI AVE 6 TOWARDS COMMONWEALTH AVE

We refer to the abovementioned accident.

Please be advised that the third party vehicle, **SHD6748X**, 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 : VIVIAN

Ref : TP : LKK REF - CC3/CTI18005568/Dwb3

Contact No : 6841 8625

via Email : vivianlau@lkkauto.com

CC : Agent - (AN0613A) - AUTO WORLD PTE LTD

F01/LKKDS-2013

Job: ARC Repair TP(CLSO)1

JOB CARD Sales Order:

JC NO305128022

Customer: COMFORT TRANSPORTATION PTE LTD
 Address: 7010045
 383 SIN MING DRIVE
 Singapore SINGAPORE 575717
 65508755 (O)

REGN NO:	SHD6748X	MILEAGE
MAKE:	HYUNDAI	FUEL E.....1/2.....F
MODEL	I-40	DATE/TIME IN 23.03.2018 12:45
YR OF MANU	23.04.2015	TARGET DATE
CHASSIS CODE	KMHLB41UMFU068135	COMPLETION DATE/TIME:

Print CARD NO.

JOB DESCRIPTION

Accident Date: 23.03.2018
 Nature: 3P 23.03.18

NO	LABOR CODE	DESCRIPTION
----	------------	-------------

WORKED & PASSED OUT BY:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

Receipt Slip

Exit Pass

No.: SHD6748X JU CHINA LKK

Vehicle No.: SHD6748X

Signature of Service Advisor

Signature/Date

Name of Service Advisor

Date

Returned to Service Reception upon collection

To be kept by Security Guard

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHD 6748Y

DATE 23/3/2018 15:45

Jumani

MAKE :

MODEL : HYUNDAI i40

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Rear Door (LH) <i>Rep 2011</i>			\$ 1,351.10
	Rocker Panel Outer Garnish (LH) <i>crack rep</i>			\$ 483.60
	SUB TOTAL			\$ 1,834.70
	LESS 20%			\$ 366.94
	DISCOUNTED TOTAL			\$ 1,467.76
	Rear Fender Advertisement Logo (LH) <i>Hec</i>			\$ 100.00
	Rear Door Advertisement Logo (LH) <i>Hec</i>			\$ 100.00
	Rear Door Comfortdelgro & Apps Sticker (LH) <i>Hec</i>			\$ 80.00
				\$ 280.00
	Labour Charge			
	Panel Beating			\$ 250.00
	Spray Painting Charge-Fender/Door/Rocker Panel			\$ 750.00
	Tuff Kote			\$ 50.00
	Transfer of Door			\$ 120.00
	TOTAL LABOUR			\$ 1,170.00
	ESTIMATE TOTAL			\$ 2,917.76

23/03/2018 e 1600

Hot Andrew

7/Part

Photo gpr

Signature

LKK Auto

LKK Auto Consultant

To survey before repair of the

To display damaged parts

Parts prices are subject to

Third party survey is

No illegal modification

Supplementary

Subject to final

Acknowledged by

Signature

This is an initial estimate based on a visual inspection of the above vehicle. The final repair quantum will be prepared after the vehicle is surveyed by a motor Surveyor appointed by the insurance company.

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE

Date: 27.03.2018

Time: 16:55:05

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 : 305128022
REGN NO : SHD6748X
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : I-40
DATE OF REGN : 23.04.2015
DATE/TIME IN : 23.03.2018 12:45
ACCIDENT DATE : 23.03.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 28-01-0103-2013-A I40V3 APP LOGO REAR DOOR 1 N 80.00 0.00 80.00 ✓

0002 04-01-0103-0596-G I40VC PANEL ASSY-RR DR LH 1 L 1,351.10 20.00 1,080.88 ✓

SUB-TOTAL : 1,160.88

JOB NATURE

0000 L PANEL BEATING- REAR 200.00 ✓

0001 23-502 SPRAYPAINT ON AFFECTED AREA 600.00 ✓

0002 20-00 TUFF COAT ON AFFECTED PARTS. 30.00 ✓

0003 20-05 RENEW ADVERTISMENT STICKER- 200.00 ✓

0004 L TRANSFER DOOR PARTS 40.00 ✓

SUB-TOTAL : 1,070.00

TOTAL : 2,230.88

AUTHORISED : YES / NO

MVA NAME & SIGNATURE
DATE :

SURVEYOR NAME & SIGNATURE
DATE :

Vivian

COMFORTDELGRO ENGINEERING

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

Our Job Ref No : 305128022
Date : 27/03/2018

FINALIZATION FORM

To : LKK

Fax :

Attn : BRYAN

Vehicle Reg No. : SHD6748X

Date of Accident : 23/03/2018

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

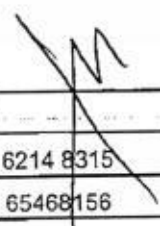
- The repair job shall bill to: CHINA -- SJX8123G
###
- The finalized amount shall be:
 - Spare Parts after List discount \$1,160.88 ✓
 - Labour Charges ### \$1,070.00
 - Total for Part-By-Part Repair Cost \$2,230.88
 - Lumpsum Repair (if applicable)
Total for Lumpsum repair cost after Less: 20%
Final Lumpsum Repair cost

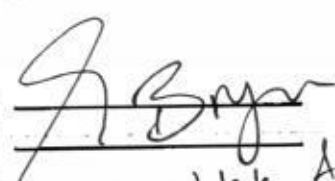
3. Estimated normal period for repairs: 3 working days

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 : JUMANI
Tel : 6214 8315
Fax : 65468156

Signature : 
Name : J. Bryan
Date : 27/03/2018
HKK Auto

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		N		
3. Survey Fees				
4. LTA Search Fee	\$7.49			
5. Medical Fees (on behalf of driver, if applicable)				
6. Overrun				

Remarks:



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/CTI18005568/Dwb3n2

3 ANSON ROAD #16-00
SPRINGLEAF TOWERS SINGAPORE 079909

Date : 11-07-2018



Code : CTI

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SJX 8123G	Veh. Inspected	SHD 6748X
Policy No.	DMPCSN1747641700	Coverage (\$)	0.00
Claim No.	SNM18D01565C02/3/LKKDS	Excess (\$)	0.00
Assign From		Assign Date	23/03/2018

2. Vehicle Particulars & Condition

Make & Model	HYUNDAI I40	c.c	1685
Engine No.	HIDDEN	Year of Reg.	2015
Chassis No.	KMHLB41UMFU068135	Colour	BLUE
Odometer	199895	Steering	IN ORDER
Brakes	IN ORDER	Modification	NIL
General	GOOD		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	205/60 R16	WEST LAKE	6 mm
L/H Front Tyre	205/60 R16	WEST LAKE	6 mm
R/H Rear Tyre	205/60 R16	WEST LAKE	6 mm
L/H Rear Tyre	205/60 R16	WEST LAKE	6 mm

4. Description of Damages

THE VEHICLE SUSTAINED DAMAGES AT THE N/S REAR PORTION AND N/S BODY. DAMAGES SEE DETAILS.

5. General Information

Accident Date	23/03/2018	Inspection Date	23/03/2018
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:	3 Working Days
-------------------------------------	----------------



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 1

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHD 6748X

Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
<u>REPLACEMENT OF PARTS</u>				
1	REAR DOOR (LH)	DENTED TO REPAIR SEE LABOUR	1,351.10	1,351.10
1	ROCKER PANEL OUTER GARNISH (LH)		483.60	-
	LESS 20% DISCOUNT		-366.94	-270.22
			1,467.76	1,080.88
<u>SPECIAL NETT ITEMS</u>				
1	REAR FENDER ADVERTISEMENT LOGO (LH)(SN)	NECESSARY	100.00	100.00
1	REAR DOOR ADVERTISEMENT LOGO (LH)(SN)	NECESSARY	100.00	100.00
1	REAR DOOR COMFORTDELGRO & APPS STICKER (LH) (SN)	NECESSARY	80.00	80.00
			280.00	280.00
<u>LABOUR</u>				
	PANEL BEATING.INCLUSIVE OF THE REPAIR OF ROCKER PANEL OUTER GARNISH (LH).		250.00	200.00
	SPRAY PAINTING CHARGE-FENDER/DOOR ROCKER PANEL.		750.00	600.00
	TUFF KOTE.		50.00	30.00
	TRANSFER OF DOOR.		120.00	40.00
			1,170.00	870.00
GRAND TOTAL			2,917.76	2,230.88
RECOMMENDED COST OF REPAIRS				2,230.88

Report Ref No. CC3/CTI18005568/Dwb3n2

ANG BRYAN TANI

Automotive Assessor / Investigator

HO LEONG CHUAN

Automotive Assessor

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