

Surveyor:

Amk

DOI:

ASSIGNMENT

27/03/18

Date Time:

27/03/18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

CB6337T

Name of Insured:

HH Coach Bus

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A:

26/03/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Lim Yew Khiong

Driver Tel No.:

96881679

(V/L: YES / NO)

Claim No.:

Nm1800162702

Policy No.:

DmB15M1608331802

Make / Model:

T-HACE

Place of Accident:

Phngsol Rd

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

Insured Liability:

%

Final ? Yes / No

SIB 4253P



INSRS:

WSP:

Tel:

Liability:

RMKS:

Amk
10/03/18

INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

3/4/18
AsherSIB 4253P - 03/04/18 17:01:35 357/16/03/18: 10/03/18
- CC 6/11/18 17:28:41 11/03/18: 27/03/18
CB6337T - NA/CTI/180 3024/183. 01/12/18

FILE REVIEW: O/D REAR ENDED TP.

RECEIVED 24 APR 2018

STAGE	DATE / PIC
Non-Reporting ltr (1st):	
Non-Reporting ltr (2nd):	
Non-Reporting ltr (Final):	
Notification ltr (if non-pickup):	
Call OI:	EMAIL 4/4/18
After call ltr to OI:	
Documentation Check List: Handler Typist	
Notification ltr (if non-pickup)	☐
After call ltr to OI:	☒
Authorisation To Act:	☒
Release Voucher:	☒
Final Repair Bill:	☒
Car Rental Invoice:	☒
Towing Invoice	☐
LTA / GIA :	☒
Medical Bill:	☐
PIR:	☐
Mandate/Reject Instruction:	☐
LOD	☒
Payment Breakdown Form:	☐
Post-Repair Photos:	☒
Others:	☐

PRELIMINARY ADVICE Date/Time: 2/4/18 Sent By: HMK

FINALIZATION Date/Time: 29/3/18 Confirm with: bnm T> Confirm by: AMK

Repair Cost: 45 S\$1,000.00 (3 days) Reduction: 56 % Email ☒ Call ☐FINAL SETTLEMENT Date/Time: 17.4.18 Confirm with: WILLIAM Email ☒ Call ☐

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No. : 37 If NO or B 28, Ass. Lia :

Repair Cost: 10/151 S\$1,070.00 O/D REAR ENDED TP

Loss of Rental (LOR): S\$ 269.70 (3.5 days) x 107.88

Loss of Use (LOU): S\$ - (\$ x days)

Loss of Income (LOI): S\$ 125.00 (\$ 50 x 2.5 days)

LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LOI ☒ [Tick only one]

GIA/LTA Search S\$ 7.49

Medical: S\$ -

Disbursement: S\$ - (e.g. Tow/ Independent)

Legal Cost S\$ -

Total: S\$1,472.19 Global Sum S\$:

FINAL PAYMENT Date/Time: 17.4.18 Confirm with: WILLIAM Email ☒ Call ☐

Payee 1: S\$1,472.19 Name 1: COMFORTABLE ENGINEERING PTE LTD

Payee 2: (Strike if N.A.) S\$ Name 2:

Payee 3: (Strike if N.A.) S\$ Name 3:

COPY SENT
7/4/181) Claim status: Normal/Reject/Private Settle
2) Report Format: TP
3) Survey fee: 400

REF: REF: Kolin

REF:

ASSIGNMENT

From: _____ Date: _____
 Estimated Cost: _____
 OD / TP / WS / TP RES / OD RES / EVA / INV / MV
 To: Insp of Vehicle No: _____
 at Workshop m/s _____
 of _____
 Insured: _____
 Policy No: _____
 Claims No: _____
 Sum Insured: _____ Excess: _____
 (Client's Record)
 Make of Veh: _____

(Policy Condition)

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

N/S	O/S

Bal. or Market Value: _____
 IDAC Accident Rpt: _____ Consistent? : Yes or No
 GIA / PR Seen: _____ Consistent? : Yes or No
 Est. Repair: 2 days Res.: Yes or No
 Lim Sum: 20 % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: SHD 4255P Yt Regn: 24 May 2012
 Type: M.Car / M.Cycle / Bus / Van / Lorry / T: 6 / Prime Mover /
 Truck / Trailer or
 Make: Hyundai Santa Fe c.c. 1991
 Colour: Blue A/C: Q / Std / NI / NA
 Sp. Reading: 77184 T/Radio: Ins: 0 / Std / NI / NA
 Eng/No: _____
 C/No: KM HET41VMCA825166
 Gen. Cond: Good / 6 / Poor / Burnt
 Steering: In order / Q / Jammed / Leaked / Burnt or
 Brake: In order / Jammed / Leaked / Burnt or
 Modi: Nil / S/Rim / STD / Q / Rim or
 Tyre Size: F: 215/60R16
 R: _____
 BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
 TOYO / YOKO or Maxx3
 Front: _____ Rear: _____
 R/Bal. 2 mm R/Bal. 2 mm
 L/Bal. 2 mm L/Bal. 2 mm
 D.O.A. 26/3/12 D.O.L. 27/3/12
 Survey held at CDGE (Loyang)
 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
<u>29/5/12</u>	<u>LI 45\$1000 / 20%</u>
	<u>(RSD: 1,242.00 56%)</u>

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. \$ _____

Photos _____



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				
INDIA INTERNATIONAL INSURANCE PL		Ref : CC3/III18001431/K1ea3		
64 CECIL STREET #05-02 IOB BUILDING SINGAPORE 049711		Date : 24-01-2018		
		Code : III2		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SHC 3882R	Veh. Inspected	SHC 6191G	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	24/01/2018	
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	22/01/2018	Inspection Date	23/01/2018	
Survey held at	PREMIER AUTOMOTIVE SERVICES PTE LTD 23 CHANGI SOUTH AVENUE 2 #01-02 SINGAPORE 486443			
5a. Remarks				
A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				

Mei Kwan (LKKAUTO)

From: Lucas Lee <lucas.lee@sg.cntaiping.com>
Sent: Monday, 2 April, 2018 5:07 PM
To: Mei Kwan (LKKAUTO)
Cc: Irene Tay
Subject: RE: Direct Settlement - Accident Involving CB6337T (OI : CAI - SNM18D01627C02) and SHD4255P (TP : LKK REF - CC3/CTI18005787/K1ea3) on 26/03/2018
Attachments: leeSZ_SNM18D01627C02-CB6337T-LKKDirectSettlementAccidentLtr_CLCR95.952.pdf; MJAS18041127-CB6337T.pdf
Follow Up Flag: Follow up
Flag Status: Completed
Categories: HMK

Dear Sirs,

Kindly refer to the above attachment.

Case Handler: Irene 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: Monday, 2 April, 2018 11:16 AM
To: Claims Dept of CTI
Cc: Lucas Lee; Irene Tay; Asher Sng (LKKAUTO); Hsiao Tong (LKKAUTO); Admin A; Joy Irene (LKKAUTO)
Subject: Direct Settlement - Accident Involving CB6337T (OI : CAI - TBA) and SHD4255P (TP : LKK REF - CC3/CTI18005787/K1ea3) on 26/03/2018

WITHOUT PREJUDICE

Dear Sir /Madam,

We refer to the above matter.

This is a TP direct settlement case.

We had inspected TP vehicle SHD 4255P at M/s ComfortDelGro Engineering Pte Ltd (Loyang).

Enclosed for your perusal is:

- Estimated cost of repair
- Preliminary advice
- TP GIA report
- Photographs of TP vehicle in its damaged condition

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

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

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

Thank you.

Best Regards,

Mei Kwan | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366 0055 | email: MeiKwan@lkkauto.com | fax: 67414108

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

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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. 200208384E

Our Reference: **SNM18D01627/C02/5**

Date : **02 APRIL 2018**

via Ordinary & Registered Mail

**H H COACH BUS
BLK 148 WOODLANDS STREET 13
#11-839
SINGAPORE 730148**

Dear Sir / Madam

**ACCIDENT INVOLVING CB6337T AND SHD4255P ON 26 MARCH 2018
ALONG PUNGGOL ROAD BLK 292 CARPARK ROUNDABOUT**

We refer to the abovementioned accident.

Please be advised that the third party vehicle, **SHD4255P**, is filing a third party property claim against your vehicle.

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

Kindly render your assistance and co-operation accordingly.

Yours truly,
Claims Department

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

CC : LKK Auto Consultants Pte Ltd

Attn : ASHER
Ref : CC3/CTI18005787/K1EA3
Contact No : 68416051
via Email : ASHER@LKKAUTO.COM

CC : Agent - (AN0580A) - ODDS & EVEN

F01/LKKDS-2013

Date/Time: 27.03.2018 08:06 Page : 1

JOB CARD Sales Order:

JC NO.305135516

COMFORT TRANSPORTATION PTE LTD	REGN NO : SHD4255P	MILEAGE
7010045	MAKE : HYUNDAI	FUEL
383 SIN MING DRIVE	MODEL : SONATA	E.....1/2.....F
Singapore SINGAPORE 575717	DATE/TIME IN	26.03.2018 13:50
65508755	YR OF MANU	TARGET DATE
	24.05.2012	
	CHASSIS CODE	COMPLETION DATE/TIME:
	KMHET41VMCA825166	

ccident Date: 26.03.2018
ATURE: 3P 26.03.18

JOB DESCRIPTION

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

BOOKED & PASSED OUT BY:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

ledgement Slip

Exit Pass

No: SHD4255P LIMTS

Vehicle No.: SHD4255P

f 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 4255P

DATE 27/3/2018

MAKE :

MODEL : HYUNDAI SONATA

China Taiping
(L Sum)

IS

LKK -

Qty	Parts Description/ Labour	Type	Unit Price	Amount	
	Rear Bumper			\$ 578.40	
	Rear Bumper Reinforcement			\$ 483.30	
	Rear Bumper Clip			\$ 22.00	
	Rear Bumper Sponge			\$ 137.40	
	Rear Bumper Under Cover			\$ 185.80	
	Rear Bumper Protector (LH/RH)		\$ 38.00	\$ 76.00	
	SUB TOTAL			\$ 1,482.90	
	LESS 20%			\$ 296.58	
	DISCOUNTED TOTAL			\$ 1,186.32	
	Rear Bumper Reverse Sensor			\$ 135.70	Nett
	Rear Bumper Rubber Mat			\$ 50.00	Nett
	Rear Bumper Advertisement Logo			\$ 50.00	Nett
	Rear Fender Advertisement Logo (LH/RH)		\$ 100.00	\$ 200.00	Nett
				\$ 435.70	
	Labour Charge				
	Panel Beating			\$ 250.00 200	
	Spray Painting Charge			\$ 250.00 200	
	Wiring Charge			\$ 50.00 40	
	Remove/Refix Reverse Sensor			\$ 120.00 20	
	TOTAL LABOUR			\$ 670.00	
	ESTIMATE TOTAL			\$ 2,292.02	
Kaluar (KK) 27/3/18 1105h 2 Dy. 4/5 After Repair pth					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 claims are subject to "offer and seal" basis - No illegal claims are accepted - Supplies and materials are subject to confirmation Acknowledged by Repairer Signature Date
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*

VEHICLE NO : SHD 4255P

MAKE :

MODEL : HYUNDAI SONATA

DATE 27/3/2018

LKK -

China Taiping
(L Sum)

IS

Qty	Parts Description/ Labour	Type	Unit Price	Amount	
	Rear Bumper ✓			\$ 578.40	
	Rear Bumper Reinforcement ?			\$ 483.30	
	Rear Bumper Clip —			\$ 22.00	
	Rear Bumper Sponge ?			\$ 137.40	
	Rear Bumper Under Cover ?			\$ 185.80	
	Rear Bumper Protector (LH/RH) LHX RHV		\$ 38.00	\$ 76.00	
	SUB TOTAL			\$ 1,482.90	
	LESS 20%			\$ 296.58	
	DISCOUNTED TOTAL			\$ 1,186.32	
	Rear Bumper Reverse Sensor ✕			\$ 135.70	Nett
	Rear Bumper Rubber Mat —			\$ 50.00	Nett
	Rear Bumper Advertisement Logo —			\$ 50.00	Nett
	Rear Fender Advertisement Logo (LH/RH) ✓		\$ 100.00	\$ 200.00	Nett
				\$ 435.70	
	Labour Charge				
	Panel Beating			\$ 250.00 200	
	Spray Painting Charge			\$ 250.00 200	
	Wiring Charge			\$ 50.00 ✕	
	Remove/Refix Reverse Sensor			\$ 120.00 200	
	TOTAL LABOUR			\$ 670.00	
	ESTIMATE TOTAL			\$ 2,292.02	
Kalvi (KK) 27/3/18 1105h 2 Pys 4/5 After Repair pth					
LKK Auto Consultants hence notify the Repairer of the following: • To reserve the vehicle for repair • To display the vehicle parts • Parts order (if applicable) • Third party liability claim • No repair work to be done • Surrogate liability claim is subject to final approval by the insurance company. Acknowledged by Repairer: 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

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

Our Job Ref No : 305135516

Date : 29/03/18

FINALIZATION FORM

To : LKK

Fax :

Attn : KALVIN ANG

Vehicle Reg No. : SHD4255P

Date of Accident : 26-Mar-18

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

1. The repair job shall bill to: CHINA TAIPING --- CB6337T

2. The finalized amount shall be:

(a) Spare Parts after List discount

(b) Labour Charges

Total for Part-By-Part Repair Cost

(c) Lumpsum Repair (if applicable)

Total for Lumpsum repair cost after Less: 20% \$1,000.00

Final Lumpsum Repair cost \$1,000.00

3. Estimated normal period for repairs: 2 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 : LIM T S

Tel : 62148398

Fax : 65468156

Signature : 

Name : KALVIN

Date : 29/3/18

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:



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/CTI18005787/K1ea3n2	
3 ANSON ROAD #16-00 SPRINGLEAF TOWERS SINGAPORE 079909			Date : 26-04-2018	
			Code : CTI	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	CB 6337T	Veh. Inspected	SHD 4255P	
Policy No.	DMB1SN1608331802	Coverage (\$)	0.00	
Claim No.	SNM18D01627C02	Excess (\$)	0.00	
Assign From		Assign Date	27/03/2018	
2. Vehicle Particulars & Condition				
Make & Model	HYUNDAI SONATA	c.c	1991	
Engine No.	HIDDEN	Year of Reg.	2012	
Chassis No.	KMHET41VMCA825166	Colour	BLUE	
Odometer	791840	Steering	IN ORDER	
Brakes	IN ORDER	Modification	STANDARD ALLOY RIM	
General	FAIR			
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre	215/60 R16	MAXXIS	7 mm	
L/H Front Tyre	215/60 R16	MAXXIS	7 mm	
R/H Rear Tyre	215/60 R16	MAXXIS	7 mm	
L/H Rear Tyre	215/60 R16	MAXXIS	7 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE REAR O/S PORTION. DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	26/03/2018	Inspection Date	27/03/2018	
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:		2 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 4255P

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
<u>REPLACEMENT OF PARTS</u>				
1	REAR BUMPER	DEFORMED	578.40	578.40
1	REAR BUMPER REINFORCEMENT	SERVICEABLE	483.30	-
10	REAR BUMPER CLIP	NECESSARY	22.00	22.00
1	REAR BUMPER SPONGE	SERVICEABLE	137.40	-
1	REAR BUMPER UNDER COVER	SERVICEABLE	185.80	-
2	REAR BUMPER PROTECTOR (LH/RH) @\$38.00	O/S CRACKED / N/S TO REPAIR SEE LABOUR	76.00	38.00
	LESS 20% DISCOUNT		-296.58	-127.68
			1,186.32	510.72
<u>SPECIAL NETT ITEMS</u>				
1	REAR BUMPER REVERSE SENSOR (SN)	SERVICEABLE	135.70	-
1	REAR BUMPER RUBBER MAT (SN)	NECESSARY	50.00	50.00
1	REAR BUMPER ADVERTISEMENT LOGO (SN)	NECESSARY	50.00	50.00
2	REAR FENDER ADVERTISEMENT LOGO (LH/RH) @\$100.00 (SN)	NECESSARY	200.00	200.00
			435.70	300.00
<u>LABOUR</u>				
	PANEL BEATING. INCLUSIVE OF THE REPAIR OF N/S REAR BUMPER PROTECTOR.		250.00	200.00
	SPRAY PAINTING CHARGE.		250.00	200.00
	WIRING CHARGE.	NOT NECESSARY	50.00	-
	REMOVE/REFIX REVERSE SENSOR.		120.00	20.00
			670.00	420.00
GRAND TOTAL			2,292.02	1,230.72
RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)				1,000.00

Report Ref No. CC3/CT118005787/K1ea3n2

KALVIN ANG WEI KUN

Automotive Assessor / Investigator

HO LEONG CHUAN

Automotive Assessor

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