

Surveyor: PAJUL

ASSIGNMENT
DOI: 26/3/18

Date / Time: 26/3/18
Registered in Merimen: 28/3/18

Pre-assign / CCU / FTE



Insured Vehicle No. : SKL 2840K
Name of Insured : Lee Chuen Nam
Insured Tel No. : _____ HP: _____
Excess Sec II :SS _____ D.O.A: 25/3/18
Is driver the owner? (YES / NO) Nature of Accident : _____
If NO, Driver Name / Age: You may buy
Driver Tel No. : 9780510 (V/L: YES / NO)

Claim No. : SMY80016190216/4405
Policy No. : Impc0303101201
Make / Model : VOLVO XC60
Place of Accident : Midtown Gardens
OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO
Insured Liability : % Final ? Yes / No

SHA 4405 P



INSRS: _____
WSP: COLOE 100000
Tel: _____
Liability: _____
RMKS: _____



INSRS: _____
WSP: _____
Tel: _____
Liability: _____
RMKS: _____



INSRS: _____
WSP: _____
Tel: _____
Liability: _____
RMKS: _____



INSRS: _____
WSP: _____
Tel: _____
Liability: _____
RMKS: _____

Date/ Time	STAGE	DATE / PIC
<u>15/7/18</u>	Non-Reporting ltr (1st):	
	Non-Reporting ltr (2nd):	
	Non-Reporting ltr (Final):	
	Notification ltr (if non-pickup):	
	Call OI: <u>EMAIL 26.4.18</u>	
	After call ltr to OI:	
	Documentation Check List: Handler Typist	
	Notification ltr (if non-pickup)	<input type="checkbox"/>
	After call ltr to OI:	<input checked="" type="checkbox"/>
	Authorisation To Act:	<input checked="" type="checkbox"/>
	Release Voucher:	<input checked="" type="checkbox"/>
	Final Repair Bill:	<input checked="" type="checkbox"/>
	Car Rental Invoice:	<input checked="" type="checkbox"/>
	Towing Invoice	<input type="checkbox"/>
	LTA / GIA :	<input checked="" type="checkbox"/>
	Medical Bill:	<input type="checkbox"/>
	PIR:	<input type="checkbox"/>
	Mandate/Reject Instruction:	<input type="checkbox"/>
	LOD	<input checked="" type="checkbox"/>
	Payment Breakdown Form:	<input type="checkbox"/>
	Post-Repair Photos:	<input checked="" type="checkbox"/>
	Others:	<input type="checkbox"/>
PRELIMINARY ADVICE Date/Time: <u>14.6.18</u> Sent By: <u>LSP</u>		
FINALIZATION Date/Time: <u>12.4.18</u> Confirm with: _____ Confirm by: <u>MFB</u>		
Repair Cost: <u>P/P</u> S\$ <u>2,936.08</u> (<u>4</u> days) Reduction: <u>29</u> % Email <input checked="" type="checkbox"/> Call <input type="checkbox"/>		
FINAL SETTLEMENT Date/Time: <u>9.7.18</u> Confirm with: <u>OPTHEONE</u> Email <input checked="" type="checkbox"/> Call <input type="checkbox"/>		
Final Liability: <u>100%</u> % <u>50</u> (Agreed / Assessed) BOLA S/N No. : <u>NL</u> If NO or B 28, Ass. Lia :		
Repair Cost: <u>w/651: +3,191.61</u> S\$ <u>1,570.84</u> <u>BOTH PARTY TRAVEL TO WITH STOP LINE.</u>		
Loss of Rental (LOR): <u>689.70</u> S\$ <u>344.85</u> (<u>5.5</u> days) x +05.40		
Loss of Use (LOU): _____ S\$ _____ (\$ _____ x _____ days)		
Loss of Income (LOI): <u>+275</u> S\$ <u>137.50</u> (\$ <u>50</u> x <u>5.5</u> days)		
LOR only <input type="checkbox"/> LOU only <input type="checkbox"/> LOR + LOU <input type="checkbox"/> LOR + LOI <input checked="" type="checkbox"/> [Tick only one]		
GIA/LTA Search <u>+7.49</u> S\$ <u>7.49</u>		
Medical: _____ S\$ _____		
Disbursement: _____ S\$ _____ (e.g. Tow/ Independent)		
Legal Cost _____ S\$ _____		
Total: <u>+4113.80</u> S\$ <u>2,060.65</u> Global Sum S\$:		
FINAL PAYMENT Date/Time: <u>9.7.18</u> Confirm with: <u>OPTHEONE</u> Email <input checked="" type="checkbox"/> Call <input type="checkbox"/>		
Payee 1: <u>S\$ 2,060.65</u> Name 1: <u>COMFORTDELGO ENGINEERING PTE LTD</u>		
Payee 2: (Strike if N.A.) S\$ _____ Name 2: _____		
Payee 3: (Strike if N.A.) S\$ _____ Name 3: _____		

RECEIVED 18 JUL 2018

claiming each other. received assignment on 28/3/2018.

18/4/18 1045 CALLED DID CONFIRMED ACCIDENT. DID MENTION THAT THE ACCIDENT HAPPEN INSIDE THE BUILDING. SHE INFORM TP CLAIM. DID MENTION SHE GOT VIDEO AND FORWARDED TO US FOR REVIEW.
REC'D DID VIDEO SAVE IN (V. ASHER: 2018) VIDEO SHOW BOTH PARTY TRAVEL TO WITH STOP LINE.

12/7 DV - claim number is wrong.

COPY SENT 12/7/18

- 1) Claim status: Normal/Reject/Private Settle
- 2) Report Format: TP
- 3) Survey fee: +400



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/CTI18005823/R1ea3	
3 ANSON ROAD #16-00 SPRINGLEAF TOWERSINGAPORE 079909		Date : 28-03-2018	
		Code : CTI	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SKL 2840K	Veh. Inspected	SHA 4405P
Policy No.	DMPCSN3038101700	Coverage (\$)	0.00
Claim No.	SNM18D01619C02/0/LKKDS	Excess (\$)	0.00
Assign From		Assign Date	28/03/2018
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	26/03/2018
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.			

Mei Kwan (LKKAuto)

From: Angie Foo <angie.foo@sg.cntaiping.com>
Sent: Thursday, 12 April, 2018 3:34 PM
To: Mei Kwan (LKKAuto)
Cc: Jowyn Tay; Asher Sng (LKKAuto); Hsiao Tong (LKKAuto); Joy Irene (LKKAuto); Admin A; Vivian Lau (LKKAuto); Bevan Lim (LKK Auto)
Subject: OUR REF: SNM18D01619C02/0/LKKDS & YR REF SHA4405P (TP : LKK REF - CC3/CTI18005823/R1ea3) on 23/03/2018
Attachments: MLHM18039779-SKL2840K.pdf; SNM18D01619C02 20180412 TO INSURED-SKL2840K-LKKDirectSettlementAccidentLtr.pdf

Follow Up Flag: Follow up
Flag Status: Completed

Categories: HMK

Dear Mei Kwan,

We refer to your email of 12th April 2018.

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

Please be advised that our Insured is claiming Third Party.

Kindly take note, the claim handler for this case is Jowyn Tay 6389 6174 and do not email to me when seeking instruction or mandate.

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:

This message is confidential; its contents do not constitute a commitment by China Taiping Insurance (Singapore) Pte. Ltd. except where provided for in a written agreement between you and China Taiping Insurance (Singapore) Pte. Ltd. Any unauthorized disclosure, use or dissemination, either in whole or partial, is prohibited. If you are not the intended recipient of the message, please notify the sender immediately.

From: Mei Kwan (LKKAuto) [mailto:Meikwan@lkkauto.com]
Sent: Thursday, 12 April, 2018 9:52 AM
To: Claims Dept of CTI

This email has been scanned by the Symantec Email Security.cloud service.
For more information please visit <http://www.symanteccloud.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 079909

Tel: 6389 6111 Fax: 6222 1033

Website: www.sg.cntaiping.com

Co. Reg. No. 200208384E

Our Reference: **SNM18D01619/C02/0**

Date : **12 APRIL 2018**

via Ordinary & Registered Mail

**LEE CHUEN NAM
133 SERANGOON NORTH AVENUE 1
#03-120 SERANGOON VILLE
SINGAPORE 550133**

Dear Sir / Madam

**ACCIDENT INVOLVING SKL2840K AND SHA4405P ON 23 MARCH 2018
ALONG MIDVIEW BUILDING**

We refer to the abovementioned accident.

Please be advised that the third party vehicle, **SHA4405P**, 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 : TP : LKK REF - CC3/CTI18005823/R1ea3

Contact No : 6841 6051

via Email : AsherSng@lkkauto.com

CC : Agent - (AN0132A) - LAKE-VIEW (USED CARS) TRADING

F01/LKKDS-2013

LKK -

MODEL : TOYOTA PRIUS

PARTS DESCRIPTION	QTY	UNIT PRICE	AMOUNT	
FENDER SUB-ASSY, FRONT RH			\$ 922.50	PA / 3mm
FRONT HOUSING ASSY (RH)			\$ 935.90	
FRONT FENDER SHIELD (RH)			\$ 198.50	DE /
FRONT FENDER HYBRID EMBLEM, RH			\$ 86.50	ne /
BRACKET , FRONT SIDE PANEL, RH			\$ 44.50	ne /
EXTENSION, FRONT FENDER, RH			\$ 47.20	P / mm
PANEL SUB-ASSY, FRONT DOOR, RH			\$ 1,227.00	PA /
FRONT WHEEL HUB CAP (RH)			\$ 175.80	sed /
			175.77	
SUB TOTAL			\$ 3,637.90	
LESS 25%			\$ 727.58	
DISCOUNTED TOTAL			\$ 2,910.32	
FRONT DOOR COMFORT LOGO			\$ 75.00	NETT
			\$ 75.00	ne /
Labour Charge				
Panel Beating			\$ 500.00	400
Spray Painting Charge (Fender/Door)			\$ 500.00	360
Tuff Kote			\$ 50.00	
Transfer of Door			\$ 120.00	60
TOTAL LABOUR			\$ 1,170.00	
ESTIMATE TOTAL			\$ 4,155.32	
			3973.42	

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:

Rabul
Hp 90060068
4 days
P/P
26/03/18 @ 1150
Reg 54 paint.

COMFORTDELGRO ENGINEERING PTE LTD

Date: 28.03.2018

REPAIR ESTIMATE

Time: 17:37:19

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 : 305128260
 REGN NO : SHA4405P
 MILEAGE : 0000000000
 MAKE : TOYOTA
 MODEL : PRIUS HYBRID(G4)
 DATE OF REGN : 10.08.2017
 DATE/TIME IN : 23.03.2018 17:05
 ACCIDENT DATE : 23.03.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001	04-01-0302-0573-G	FRT FENDER RH	1	922.50	25.00	691.87
0002	04-01-0302-2934-G	FRT FENDER SHIELD RH	1	198.50	25.00	148.87
0003	04-01-0302-2297-G	FRT FENDER (HYBRID) RH	1	86.50	25.00	64.87
0004	04-01-0302-2979-G	FRT SIDE PANEL BRKT RH	1	44.50	25.00	33.37
0005	04-01-0302-0592-G	FRT DOOR RH	1	1,227.00	25.00	920.25
0006	03-01-0302-2057-G	FRT WHEEL CAP RH	1	175.80	25.00	131.85
0007	28-01-0103-0003-A	Frt Door COMFORTDELGRO RH	1	75.00		75.00

SUB-TOTAL : 2,066.08

JOB NATURE

0000	L	PANEL BEATING				400.00
0001	23-502	SPRAYPAINT ON AFFECTED AREA				360.00
0002	20-00	TUFF COAT ON AFFECTED PARTS.				50.00
0003	L	TRANSFER OF DOOR				60.00

COMFORTDELGRO ENGINEERING PTE LTD

Date: 28.03.2018

REPAIR ESTIMATE

Time: 17:37:19

Page: 2

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

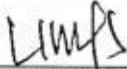
JOB NO : 305128260
REGN NO : SHA4405P
MILEAGE : 000000000
MAKE : TOYOTA
MODEL : PRIUS HYBRID(C
DATE OF REGN : 10.08.2017
DATE/TIME IN : 23.03.2018 17:05
ACCIDENT DATE : 23.03.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

SUB-TOTAL : 870.00

TOTAL : 2,936.08


MVA NAME & SIGNATURE

DATE :

SURVEYOR NAME & SIGNATURE

DATE :

AUTHORISED : YES / NO

Acher

COMFORTDELGRO ENGINEERING

Our Job Ref No : 305128260
Date : 29/03/18

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

FINALIZATION FORM

To : LKK
Attn : RASUL

Fax :

Vehicle Reg No. : SHA4405P Date of Accident : 23-Mar-18

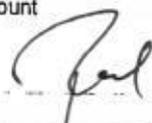
The survey and estimates of the repairs of the above-mentioned vehicle are as follows:-

1. The repair job shall bill to: CHINA TAIPING --- SKL2840K
2. The finalized amount shall be:

(a) Spare Parts after List discount	\$2,066.08
(b) Labour Charges	\$870.00
Total for Part-By-Part Repair Cost	\$2,936.08
(c) Lumpsum Repair (if applicable)	
Total for Lumpsum repair cost after Less: <u>20%</u>	_____
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 : LIM T S
 Tel : 62148398
 Fax : 65468156

Signature : 
 Name : RASUL
 Date : 12/04/18

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/CTI18005823/R1ea3n2

3 ANSON ROAD #16-00
SPRINGLEAF TOWERS SINGAPORE 079909

Date : 20-07-2018



Code : CTI

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SKL 2840K	Veh. Inspected	SHA 4405P
Policy No.	DMPCSN3038101700	Coverage (\$)	0.00
Claim No.	SNM18D01619C02/0/LKKDS	Excess (\$)	0.00
Assign From		Assign Date	26/03/2018

2. Vehicle Particulars & Condition

Make & Model	TOYOTA PRIUS HYBRID 1.8	c.c	1798
Engine No.	HIDDEN	Year of Reg.	2017
Chassis No.	JTDKB3FU903563173	Colour	BLUE
Odometer	99237	Steering	IN ORDER
Brakes	IN ORDER	Modification	NIL
General	FAIR		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	195/65 R15	WEST LAKE	5 mm
L/H Front Tyre	195/65 R15	WEST LAKE	5 mm
R/H Rear Tyre	195/65 R15	WEST LAKE	5 mm
L/H Rear Tyre	195/65 R15	WEST LAKE	5 mm

4. Description of Damages

THE VEHICLE SUSTAINED DAMAGES AT THE O/S FRONT PORTION.
DAMAGES SEE DETAILS.

5. General Information

Accident Date	23/03/2018	Inspection Date	26/03/2018
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 1

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHA 4405P

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	FENDER SUB-ASSY,FRONT RH	BENT	922.50	922.50
1	FRONT HOUSING ASSY (RH)	NOT NECESSARY	935.90	-
1	FRONT FENDER SHIELD (RH)	DEFORMED	198.50	198.50
1	FRONT FENDER HYBRID EMBLEM,RH	NECESSARY	86.50	86.50
1	BRACKET,FRONT SIDE PANEL,RH	NECESSARY	44.50	44.50
1	EXTENSION,FRONT FENDER RH	NOT NECESSARY	47.20	-
1	PANEL SUB-ASSY,FRONT DOOR,RH	BENT	1,227.00	1,227.00
1	FRONT WHEEL HUB CAP (RH)	SCRATCHED	175.80	175.77
	LESS 25% DISCOUNT		-909.48	-663.69
			2,728.42	1,991.08
SPECIAL NETT ITEMS				
1	FRONT DOOR COMFORT LOGO (SN)	NECESSARY	75.00	75.00
			75.00	75.00
LABOUR				
	PANEL BEATING.		500.00	400.00
	SPRAY PAINTING CHARGE (FENDER/DOOR).		500.00	360.00
	TUFF KOTE.		50.00	50.00
	TRANSFER OF DOOR.		120.00	60.00
			1,170.00	870.00
GRAND TOTAL			3,973.42	2,936.08
RECOMMENDED COST OF REPAIRS				2,936.08

Report Ref No. CC3/CTI18005823/R1ea3n2

MOHAMMED RASUL BIN MOHD YUNUS

Automotive Assessor

HO LEONG CHUAN

Automotive Assessor

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