

Adeline

CC 6, CTI 1800 5880, M1 p33

Surveyor:

MA CF

DOI:

ASSIGNMENT

7/13/18

Date / Time

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

G8B 7969A

Name of Insured:

Parex group (S) Pte

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A.:

9/7/18

Is driver the owner?

(YES / ☒)

Nature of Accident:

If NO, Driver Name / Age:

Neo Tan Jery

Driver Tel No.:

9299701

(V/L: ☒ YES / NO)

Claim No.:

SNM180084602

Policy No.:

DUCS-N301328730

Make / Model:

WISAN CAB/AR

Place of Accident:

617 Gatoke Rd

If NO, Driver Name / Age:

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

Insured Liability:

%

Final ? Yes / No

PC 3388 G

G8B 7969A

PH 29925



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

01



INSRS:

WSP:

Tel:

Liability:

RMKS:

56444

70



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

13/4

PH 29925 - X

13/4

G8B 7969A - C4/ASM 6012 2924/1/18; 10/18

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:

13/4/18

3 veh co.

Old 2nd co.

30/4/18

Free pass to type mandalee

RECEIVED 02 MAY 2018

PRELIMINARY ADVICE

Date/Time:

2/4/2018

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

SS 4,350.00

(6 days)

Reduction: 54

%

Email

Call

FINAL SETTLEMENT

Date/Time:

1/6/2018

Confirm with Adyee Lee

Email

Call

Final Liability:

%

(W)

(Agreed / Assessed)

BOLA S/N No. 28(2CC 010000)

If NO or B 28, Ass. Lia: 0%

Repair Cost: (w/ GST)

SS 4,654.50

Loss of Rental (LOR):

SS

(days)

Loss of Use (LOU):

SS 1,620.00

(S 180.00 x 9 days)

Loss of Income (LOI):

SS

(S

x

days)

LOR only ☐ LOU only ☒

LOR + LOU

LOR + LOI

[Tick only one]

GIA/LTA Search

SS 2.00

Medical:

SS

Disbursement:

SS

(e.g. Tow/ Independent)

Legal Cost:

SS

Total:

SS 6,276.50

Global Sum SS:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS 6,276.50

Name 1:

SC Auto Industries (S) Pte Ltd

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

REF:

ASSIGNMENT

From: _____ Date: _____
 Estimated Cost: _____
OD / TP / WS / TP RES / OD RES / EVA / INV / MV

To Inspect Vehicle No: _____

at Workshop n/s _____

of _____

Insured: _____

Policy No. _____

Claims No. _____

Sum Insured: _____

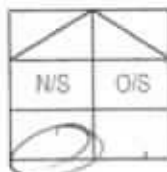
Excess: _____

(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 Rpt: _____

Consistent? : Yes or No

GIA / PR Seen: _____

Consistent? : Yes or No

Est. Repairs: 6

days

Res.: Yes or No

Lum Sum: 20

%

3 Val: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: _____

Person Contacted: _____

Veh No: _____

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

Truck / Trailer or _____

Make: WIT ROSAcc 2998Colour: White

A/C

Insured / Std / NI / NA

Sp. Reading: 158145

T/Radio

Insured / Std / NI / NA

Eng/No: _____

C/No: BE6415310152Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt orMod: Nil / S/Rim / STD A/Rim orTyre Size: F: 205/75/217.5R: 205/85/216

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

TOYO / YOKO or B8

Front

Rear

R/Bal: 7

mm

R/Bal: 7

mm

L/Bal: 2

mm

L/Bal: 2

mm

D.O.A. _____

D.O.I. 27/3/2018

Survey held at _____

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

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

Date / Time

Action / Instruction

L/S \$ 4300 (Reel \$ 5116.88 / 54%).

(L/S : \$4,350.00) (Reel : \$5,116.88 / 54%)

Date/Time, File Pass to?



Prel. Report

1)



Final Report

Date/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Add Fee:



Site Insp (\$



Interview (\$



Tech. Invs (\$



Weekend (\$

Survey Fee

Transportation

) \$ - PC - \$

) Photos

) Other

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 : CC8/CTI18005880/M1pa3

3 ANSON ROAD #16-00
SPRINGLEAF TOWERS SINGAPORE 079909

Date : 29-03-2018



Code : CTI

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	GBB 7969A	Veh. Inspected	PH 2992S
Policy No.	DMCVSN3013881701	Coverage (\$)	0.00
Claim No.	SNM18D00846C02	Excess (\$)	0.00
Assign From		Assign Date	29/03/2018

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	09/02/2018	Inspection Date	27/03/2018
Survey held at	SC AUTO INDUSTRIES (S) PTE LTD 51, SENOKO ROAD #03-01 SINGAPORE 758133		

5a. Remarks

A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.



SC AUTO INDUSTRIES (S) PTE LTD

51 Senoko Road, Singapore 758133
T 65 6758 2222 F 65 6257 6931
E sales@scauto.com.sg
scauto.com.sg

Co. Reg. No. 199800107D

M/S Tong Tar Transport Svc Pte Ltd
No 8 Soon Lee Road
SINGAPORE 628072
Insured Tong Tar Transport Svc Pte Ltd
Policy 5067768759-03

ESTIMATE Bill

GST Reg. No: 19-9800107D
Date: 26/3/2018
Our Case Ref: SC18/03/061/4TT-TP
Accident Date: 9/2/2018

Damaged Vehicle No: PH2992S

S/no	Description	QTY	Price	Disc	Amount
Replaced Parts					
1	REAR BUMPER LAMP	2 PC	\$125.00	25.00% <i>crs 1pc</i>	\$187.50
2	REAR BUMPER BRACKET RHS	1 PC	\$264.78	25.00% <i>N/A</i>	\$198.59
3	REAR BUMPER BRACKET LHS	1 PC	\$264.78	25.00% <i>bt</i>	\$198.59
4	REAR BUMPER	1 PC	\$2,608.00	25.00% <i>bt</i>	\$1,956.00
5	TAILLAMP	330 8V 2PC	\$165.40	25.00% <i>crs</i>	\$496.20
6	EMERGENCY DOOR STICKER	1 PC	\$15.00	- <i>N/A</i>	\$15.00
7	60 KM/HR STICKER	1 PC	\$15.00	- <i>N/A</i>	\$15.00
Labour Charges					
1	LABOUR FOR WIRING	1	\$120.00	- <i>30</i>	\$120.00
2	SPRAY PAINTING	1	\$1,800.00	- <i>900</i>	\$1,800.00
3	REAR PORTION LABOUR	1	\$4,480.00	- <i>2000</i>	\$4,480.00
<div> <p>SC Auto Consultants hence notify the Repairer of the following:</p> <ul style="list-style-type: none"> • spray painting • damaged parts during resurvey • all claims are subject to confirmation • This survey is on a "Without Prejudice" basis • No body modification is allowed • Inventory item(s) must be resurveyed and is subject to final approval from Insurance Company <p>Acknowledged by Repairer Signature: _____ Date: _____</p> </div> <div> <p><i>NA Authorised</i> <i>43 Regan</i> <i>Afta peina Photo</i> <i>Ltk Auto UNB</i> <i>27/3/2018</i> <i>6w day S</i> <i>84228474</i></p> </div>					
Sub Total					\$ 9,466.88

Authorised Signature



SC AUTO INDUSTRIES (S) PTE LTD

51 Senoko Road, Singapore 758133

T 65 6758 2222

F 65 6257 6931

E sales@scauto.com.sg

scauto.com.sg

Co. Reg. No. 199800107D

M/S Tong Tar Transport Svc Pte Ltd
No 8 Soon Lee Road
SINGAPORE 628072
Insured Tong Tar Transport Svc Pte Ltd
Policy 5067768759-03

ESTIMATE Bill

GST Reg. No: 19-9800107D

Date: 26/3/2018

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3	REAR BUMPER BRACKET LHS	1 PC	\$264.78	25.00%	\$198.59
4	REAR BUMPER	1 PC	\$2,608.00	25.00%	\$1,956.00
5	TAILLAMP	1 PC	\$165.40	25.00%	\$124.05
6	EMERGENCY DOOR STICKER	1 PC	\$15.00	-	\$15.00
7	60 KM/HR STICKER	1 PC	\$15.00	-	\$15.00
Labour Charges					
1	LABOUR FOR WIRING	1	\$120.00	-	\$120.00
2	SPRAY PAINTING	1	\$1,800.00	-	\$1,800.00
3	REAR PORTION LABOUR	1	\$4,480.00	-	\$4,480.00
Sub Total					
					\$ 9,466.88

For Auto Consultants hence notify
Re-insurer of the following:
• Repairs before/after spray painting
• Newly damaged parts at during resurvey
• All claims are subject to confirmation
• Third party survey is on a "Without Prejudice" basis
• No illegal modification(s) is allowed
• Damaged part(s) must be resurveyed and
is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

Authorised Signature

Not Authorised
4/5 Rem.
After paint Photo
Let's Auto (M)
27/3/2018
6w days
84228474

**SC AUTO INDUSTRIES (S) PTE LTD**

51 Senaka Road, Singapore 758133

T 65 6758 2222 F 65 6257 6931

E sales@scauto.com.sg

scauto.com.sg

Co. Reg. No. 199800107D


M/S Tong Tar Transport Svc Pte Ltd
No 8 Soon Lee Road
SINGAPORE 628072
Insured Tong Tar Transport Svc Pte Ltd
Policy 5067768759-03

Final Bill

GST Reg. No: 19-9800107D
Date: 2/4/2018
Our Case Ref. SC18/03/061/4TT-TP
Accident Date 9/2/2018

Damaged Vehicle No: PH2992S

S/no	Description	QTY	Price	Disc	Amount
<u>Replaced Parts</u>					
1	REAR BUMPER LAMP	1 PC	\$125.00	25.00%	\$93.75
2	REAR BUMPER BRACKET LHS	1 PC	\$264.78	25.00%	\$198.59
3	REAR BUMPER	1 PC	\$2,608.00	25.00%	\$1,956.00
4	TAILLAMP	2 PC	\$165.40	25.00%	\$248.10
<u>Labour Charges</u>					
1	LABOUR FOR WIRING	1	\$30.00	-	\$30.00
2	SPRAY PAINTING	1	\$900.00	-	\$900.00
3	REAR PORTION LABOUR	1	\$2,000.00	-	\$2,000.00
Sub Total					\$ 5,426.44
Lump Sum					\$ 4,350.00
GST (7%)					\$ 304.50
Total Amount					\$ 4,654.50


Authorised Signature

Hsiao Tong (LKKAUTO)

From: SC Auto Claims <claims@scauto.com.sg>
Sent: Monday, 2 April 2018 5:41 PM
To: Mei Kwan (LKKAUTO); Hsiao Tong (LKKAUTO)
Cc: 'SC Workshop Staff1'; workshop3@scauto.com.sg; 'Jason Chow'
Subject: RE: PH2992S / GBB7969A DOA 09.02.18 *** LKK REF: CC6/CT118005880/M1pa3
Attachments: ChinaTaiping-LOD-PH2992S.pdf; Final Bill.pdf

Without Prejudice

Hi Hsiao Tong,

Please find attached our amended LOD & Final Bill for your kind attention.
We await your prompt settlement.

Thanks and best regards,

Aelyne Lee Mei Lin
Insurance Claims Department
D 6571 9981

SC AUTO INDUSTRIES (S) PTE LTD
51 Senoko Road Singapore 758133
T 6758 2222 F 6257 6931

scauto.com.sg

Singapore • Hong Kong • Myanmar



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From: Mei Kwan (LKKAUTO) [mailto:Meikwan@lkkauto.com]
Sent: Monday, 2 April 2018 4:05 PM
To: SC Auto Claims <claims@scauto.com.sg>; Hsiao Tong (LKKAUTO) <chewht@lkkauto.com>
Cc: SC Workshop Staff1 <workshop1@scauto.com.sg>; workshop3@scauto.com.sg; Jason Chow <jason@scauto.com.sg>; Thin Thin (LKKAUTO) <thinthin@lkkauto.com>; Vic (LKKAUTO) <vicalpeh@lkkauto.com>; Admin A <admin-a@lkkauto.com>; Asher Sng (LKKAUTO) <AsherSng@lkkauto.com>; Joy Irene (LKKAUTO) <JoyIrene@lkkauto.com>
Subject: RE: PH2992S / GBB7969A DOA 09.02.18 *** LKK REF: CC6/CT118005880/M1pa3

Dear Aelyne,

Thank you for your email.

Our respective case handler will look into the matter and revert to you in due course.

Dear Hsiao Tong,

For your information and necessary action please.

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)

From: SC Auto Claims [<mailto:claims@scauto.com.sg>]

Sent: Monday, 2 April, 2018 3:21 PM

To: Admin A <admin-a@lkkauto.com>

Cc: SC Workshop Staff1 <workshop1@scauto.com.sg>; workshop3@scauto.com.sg; Jason Chow <jason@scauto.com.sg>; Thin Thin (LKKAUTO) <thinthin@lkkauto.com>; Jas Khine (LKKAUTO) <jaskhine@lkkauto.com>; Vic (LKKAUTO) <vicaipah@lkkauto.com>

Subject: PH2992S / GBB7969A DOA 09.02.18

Without Prejudice

Hi All,

Please find attached our LOD, Final Bill & GIA Search Inv for your kind attention.

Kindly direct our claim to your OIC.

We await your prompt settlement.

Thanks and best regards,

Aelyne Lee Mei Lin

Insurance Claims Department

D 6571 9981

SC AUTO INDUSTRIES (S) PTE LTD

51 Senoko Road Singapore 758133

T 6758 2222 F 6257 6931

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Poh Kin (LKKAUTO)

From: Poh Kin (LKKAUTO)
Sent: Friday, 1 June 2018 5:15 PM
To: 'claims@scauto.com.sg'
Cc: Hsiao Tong (LKKAUTO); Vic (LKKAUTO); 'workshop1@scauto.com.sg'; 'workshop3@scauto.com.sg'; 'jason@scauto.com.sg'
Subject: OFFER: RE: PH2992S / GBB7969A DOA 09.02.18 *** LKK REF: CC6/CTI18005880/M1pa3
Importance: High

WITHOUT PREJUDICE

Our Ref: CC6/CTI18005880/M1pa3
Your Ref: SC18/03/061/4TT-TP(PH 2992S)

Dear Mei Lin,

ROAD TRAFFIC ACCIDENT INVOLVING GBB 7969A AND PH 2992S ON 09.02.2018

We refer to the above matter and your letter of demand dated 2nd April 2018.

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\$ 4,654.50 (\$4,350.00 + 7%GST)
2. Loss of Rental (\$180.00 x 9days)	S\$ 1,620.00
3. GIA search fee	S\$ 2.00
	<u>S\$ 6,276.50</u>

Kindly confirm acceptance.

Kindly let us have your reply as soon as possible.

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 | Case Handler

LKK Auto Consultants Pte Ltd

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

Poh Kin (LKKAUTO)

From: SC Auto Claims <claims@scauto.com.sg>
Sent: Saturday, 9 June 2018 2:38 PM
To: Poh Kin (LKKAUTO)
Cc: Hsiao Tong (LKKAUTO); Vic (LKKAUTO); Jason Chow
Subject: RE: OFFER: RE: PH2992S / GBB7969A DOA 09.02.18 *** LKK REF: CC6/CTI18005880/M1pa3
Attachments: GIA Search Invoice.pdf; DV & LOA.pdf
Categories: Red

Without Prejudice

Hi Poh Kin,

Please find attached DV, LOA & GIA Search Inv for your attention.
We will mail out the original copies to you and await your prompt settlement.

Thanks and best regards,

Aelyne Lee Mei Lin
Insurance Claims Department
D 6571 9981

SC AUTO INDUSTRIES (S) PTE LTD

51 Senoko Road Singapore 758133

T 6758 2222 F 6257 6931

scauto.com.sg

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From: Poh Kin (LKKAUTO) [mailto:pohkin@lkkauto.com]
Sent: Monday, 4 June 2018 10:23 AM
To: SC Auto Claims <claims@scauto.com.sg>
Cc: Hsiao Tong (LKKAUTO) <chewht@lkkauto.com>; Vic (LKKAUTO) <vicalpeh@lkkauto.com>
Subject: RE: OFFER: RE: PH2992S / GBB7969A DOA 09.02.18 *** LKK REF: CC6/CTI18005880/M1pa3
Importance: High

WITHOUT PREJUDICE

Our Ref: CC6/CTI18005880/M1pa3

Your Ref: SC18/03/061/4TT-TP(PH 2992S)

Dear Mei Lin,

We refer to the above matter.

Please duly sign the **DV** enclosed and return together with your **Authorization to Act, GIA search tax invoice** 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 | 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)



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From: SC Auto Claims [<mailto:claims@scauto.com.sg>]

Sent: Friday, 1 June 2018 8:06 PM

To: Poh Kin (LKKAuto) <pohkin@lkkauto.com>

Cc: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>; Vic (LKKAuto) <vicalpeh@lkkauto.com>; workshop1@scauto.com.sg; workshop3@scauto.com.sg; jason@scauto.com.sg

Subject: RE: OFFER: RE: PH2992S / GBB7969A DOA 09.02.18 *** LKK REF: CC6/CTI18005880/M1pa3

Without Prejudice

Hi Poh Kin,

We hereby confirmed acceptance.
Please let us have your DV soon.

Thanks and best regards,

Aelyne Lee Mei Lin
Insurance Claims Department
D 6571 9981

SC AUTO INDUSTRIES (S) PTE LTD

51 Senoko Road Singapore 758133

T 6758 2222 F 6257 6931

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From: Poh Kin (LKKAUTO) [<mailto:pohkin@lkkauto.com>]

Sent: Friday, 1 June 2018 5:15 PM

To: claims@scauto.com.sg

Cc: Hsiao Tong (LKKAUTO) <chewht@lkkauto.com>; Vic (LKKAUTO) <vicalpeh@lkkauto.com>; workshop1@scauto.com.sg; workshop3@scauto.com.sg; jason@scauto.com.sg

Subject: OFFER: RE: PH2992S / GBB7969A DOA 09.02.18 *** LKK REF: CC6/CTI18005880/M1pa3

Importance: High

WITHOUT PREJUDICE

Our Ref: CC6/CTI18005880/M1pa3

Your Ref: SC18/03/061/4TT-TP(PH 2992S)

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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\$ 4,654.50 (\$4,350.00 + 7%GST)
2. Loss of Rental (\$180.00 x 9days)	S\$ 1,620.00
3. GIA search fee	S\$ 2.00
	<u>S\$ 6,276.50</u>

Kindly confirm acceptance.

Kindly let us have your reply as soon as possible.



Your Ref : GBB7969A
Our Ref : SC18/03/061/4TT-TP (PH2992S)

2nd April 2018

CHINA TAIPING INSURANCE (S) PTE LTD
Attn: Motor Claims Department

WITHOUT PREJUDICE
BY E-MAIL & POST

Dear Sir / Mdm,

ACCIDENT INVOLVING PH2992S & GBB7969A ON 09.02.18

We are instructed by the owner of PH2992S to claim damages against your insured, the driver of motor vehicle no. GBB7969A, in connection with a road traffic accident involving our client's motor vehicle no. PH2992S and motor vehicle no. GBB7969A driven by your insured at the material time.

We are instructed that the accident was caused by your insured's negligence and/or management of his motor vehicle. As a result of the accident, our client's motor vehicle was damaged and our clients have been put to loss and expenses, particulars of which are as follows:

1. Costs of Repair (Incl. GST)	\$ 4,654.50	
2. Loss of Rental/Use	\$ 4,550.00	(\$350 x 13 days - incl weekends & CNY closure)
3. GIA Search Fee	\$ 2.00	
Total	<u>\$ 9,206.50</u>	

Please note that our bus is under PRIVATE HIRE, NOT PRIVATE NON-HIRE, thus, not listed in the NIMA Benchmark Rates, we need higher LOU to close.

Please note that you should send us an acknowledgement of receipt of this letter of demand by e-mail to claims@scauto.com.sg within seven (7) days of your receipt of this letter and revert with an offer not later than fourteen (14) days of this letter. If we do not hear from you, we will submit the claim via our solicitors.

Thank You.

Yours faithfully,

SC Auto Industries (S) Pte Ltd

110, North Bridge Road, #04-01, Singapore 078491

scauto.com.sg

06743 1111 / 06743 1112 / 06743 1113

06743 1114

Global Standards, Local Support



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Our Ref: CC6/CTI18005880/M1pa3

17 APRIL 2018

PAREXGROUP (S) PTE LTD
28 TUAS SOUTH AVE 8
SINGAPORE 637648
ATTN: THE MANAGEMENT

Dear Sir/Madam,

ACCIDENT INVOLVING GBB 7969A/ PH 2992S/ OTHERS ON 09/02/2018

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, China Taiping Insurance (Singapore) Pte Ltd to deal with the third party claim against your policy.

We have received a claim from PH 2992S against your motor insurance policy.

Pursuant to the above said accident wherein you and/or your authorized driver had amongst other information given us your version of how the accident had occurred, we as the appointed agent of your insurers shall proceed to negotiate for an amicable settlement with third party claimant.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 10 days from the date of this letter.

Please call us if you have further queries.

Yours faithfully,

CHEW HSIAO TONG
Case Handler
DID: 6742 3197
FAX: 6741 4108
EMAIL: chewht@lkkauto.com

c.c. *China Taiping Insurance (Singapore) Pte Ltd*
(Motor Claims Dept)

LETTER OF AUTHORISATION

Ref. No : SC18/03/061/4TT-TP

To: SC Auto Industries (S) Pte Ltd
No. 51 Senoko Road
Singapore 758133

Dear Sir/Madam:

REPAIR/CLAIM FOR DAMAGES ARISING FROM AN ACCIDENT ON 09-Feb-2018, 07:05:00

AT/ALONG BUKIT BATOK RD TOWARDS TUAS

INVOLVING VEHICLE NO(s).

197800468K

1. I/We Tong Tar Transport Svc Pte Ltd (NRIC No./Company Registration No. NRIC) am/are the owner(s) of Vehicle No. PH2992S which was involved in an accident with Vehicle No(s). 666 2919A on 09-Feb-2018, 07:05:00 at/along BUKIT BATOK RD TOWARDS TUAS.

2. I/We have appointed the firm of solicitors M/S _____ of _____ to act on my/our behalf to recover damages arising out of the accident from the parties concerned.

3. I/We hereby authorise you to undertake the necessary repairs to bring the Vehicle back to pre accident condition and appoint you as my/our agent to liaise with my/our solicitors with respect to my/our claim for damages.

4. I/We hereby authorise you to claim "Third Party/Own Damaged (OD).

5. I/We have instructed our solicitors to obtain all instructions pertaining to the claim from your goodselves. I/We acknowledge that all instructions given to them by you will therefore be as good as if they were given by me/us.

6. I/We authorise you to appoint surveyors to inspect the Vehicle and to pay the Survey fee on my/our behalf prior to carrying out the repairs.

7. I/We entrust you to carry out the repairs diligently and leave it entirely to your discretion in accepting or rejecting any offer of settlement.

8. I/We have instructed our solicitors to release all monies recovered and received by them in connection with this claim after deducting their fees directly to you and to be made in the name of **SC Auto Industries (S) Pte Ltd**. I/We authorise you to deduct the sum(s) of money recovered for the costs of repair to meet your repair bill. Any sum(s) of money recovered for the loss of use will be returned to me/us after deducting the survey fees, your handling fees, administrative charges and any other expenses incurred on my/our behalf. We understand that all monies due to me/us shall only be released to me/us after we have signed the discharge vouchers. I/We hereby agree to sign the discharge vouchers promptly on notification.

9. I/We understand and appreciate that my/our claim may be unsuccessful or only partially successful. In such an event, I/We shall pay you the repair costs or any shortfall forthwith on receipt of your invoice. I/We shall also reimburse you for all other expenses incurred by you on my/our behalf including your administrative charges.

10. I/We shall on you request furnish you with all relevant documents and information promptly to enable you to process the claim expeditiously. I/We also agree to attend court and/or be a witness if necessary. You shall have the right to discharge yourselves as my/our agent should I/We fail to co-operate with you or furnish you with the relevant documents/information by giving me/us written notice to that effect. In such an event, I/We shall pay the repair costs forthwith on receipt of your invoice and reimburse you all other expenses incurred by you on my/our behalf including your administrative charges.

11. I/We reserve the right to terminate your appointment as our agent at any time before the claim is settled. In such an event, I/We shall pay the repair costs forthwith on receipt of your invoice and reimburse you all other expenses incurred by you on my/our behalf including your administrative charges.

12. I/We acknowledge your right to have a lien over all documents and money held by you until all monies owed by me/us to you (where applicable) has been fully settled.

13. I/We hereby agree to pay you the following handling fee:

- (a) 20% of the total amount claimed for loss of use (after deducting the legal and survey fees) where Court attendance is not required; or
- (b) 25% of the total amount claimed for loss of use (after deducting the legal and survey fees) where Court attendance is required.

14. I/We hereby request you to carry out the following additional repair jobs not resulting from the said accident:

Additional Repair Jobs :

Cost of Repair : S\$

The balance amount due to me for the loss of use shall be used to pay the additional repair job.

I/We hereby agree to pay you the additional costs of repair on receipt of your invoice if the amount successfully claimed for the costs of repair and/or loss of use is insufficient to meet the additional costs of repair.

I have read and understand the terms and conditions of this Letter of Authorisation and it has also been explained to me in Mandarin.

Dated this 26 day of March, 2018

Yours Faithfully,

Authorised signatory of owner

Name & NRIC No. : PEH SIK GAN 56826543G

Signature of Witness

Witness's Name & NRIC No. :

LEH KUAN GU
51126301B

Authorised signatory of SC Auto Industries (S) Pte Ltd

Name & NRIC No. :

* Delete where inapplicable

MOTOR CLAIMS DISCHARGE VOUCHER

Policy No : DMCVEN3013881701

Claim No : SNM18D00846C02

Claimant : TONG TAR TRANSPORT SERVICE PRIVATE LIMITED

Amount : S\$6,276.50

DOLLARS SIX THOUSAND TWO HUNDRED SEVENTY SIX AND CENTS
FIFTY 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. : PH 2992S

Insured Vehicle No. : GBB 7969A

Date of Loss : 09/02/2018

Place of Accident : BUKIT BATOK 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 : PAREXGROUP (S) PTE LTD

Driver Name : NEO TUAN TENG

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/ Excess	S\$	4,654.50
(3) Loss of Use/ Rental/Earning	S\$	1,620.00
(4) GIA/Police Reports/ Investigation Results/Search Fees	S\$	2.00
(5) Medical Reports/Expenses	S\$	-
(6) Survey Fees/P.T. Fees	S\$	-
(7) Cost including Disbursement	S\$	-
TOTAL	S\$	6,276.50

Claimant Name : PEU JIK BAN

NRIC No : 56806549G

Signature : 

Date : 06.06.18

**SC AUTO INDUSTRIES (S) PTE LTD**

51 Senaka Road, Singapore 758133

T 65 6750 2222 F 65 6257 6901

E sales@scauto.com.sg

scauto.com.sg

Co. Reg. No. 199800107D

Final Bill

GST Reg. No: 19-9800107D

Date: 2/4/2018

Our Case Ref: SC18/03/0614TT-TP

Accident Date: 9/2/2018

M/S Tong Tar Transport Svc Pte Ltd
No 8 Soon Lee Road
SINGAPORE 628072
Insured Tong Tar Transport Svc Pte Ltd
Policy 5067768759-03

Damaged Vehicle No: PH2992S

S/no	Description	QTY	Price	Disc	Amount
<u>Replaced Parts</u>					
1	REAR BUMPER LAMP	1 PC	\$125.00	25.00%	\$93.75
2	REAR BUMPER BRACKET LHS	1 PC	\$264.78	25.00%	\$198.59
3	REAR BUMPER	1 PC	\$2,608.00	25.00%	\$1,956.00
4	TAILLAMP	2 PC	\$165.40	25.00%	\$248.10
<u>Labour Charges</u>					
1	LABOUR FOR WIRING	1	\$30.00	-	\$30.00
2	SPRAY PAINTING	1	\$900.00	-	\$900.00
3	REAR PORTION LABOUR	1	\$2,000.00	-	\$2,000.00
Sub Total					\$ 5,426.11
Lump Sum					\$ 4,350.00
GST (7%)					\$ 304.50
Total Amount					\$ 4,654.50

Authorised Signature



RECORDS MANAGEMENT CENTRE

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

Third Party Insurer Enquiry

Our Ref No: GR-18-044836

Date of Request: 24/03/2018

Your Ref No: Online Purchase

SC Auto Industries (S) Pte Ltd
51 Senoko Road
#03-01
Singapore 758133

Dear Sir/Madam,

Enquiry Date: 24/03/2018

Enquiry By: Lee Mei Lin

TP Vehicle No: GBB7969A

Accident Date: 09/02/2018

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
GBB7969A	China Taiping Insurance (Singapore) Pte. Ltd.	11/03/2017-10/03/2018	6389 6111

Thank You.

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RECORDS MANAGEMENT CENTRE

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

TAX INVOICE

Our Ref No: GR-18-044836

Date of Request: 24/03/2018

Your Ref No: Online Purchase

SC Auto Industries (S) Pte Ltd
51 Senoko Road
#03-01
Singapore 758133

Dear Sir/Madam,

Enquiry Date: 24/03/2018

Enquiry By: Lee Mei Lin

TP Vehicle No: GBB7969A

Accident Date: 09/02/2018

DESCRIPTION	AMOUNT (S\$)
TP Insurer Enquiry	1.87
GST Amount	0.13
Total Amount Due (GST Inclusive)	2.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

[X] GIRO [] Cash [] Cheque

Poh Kin (LKKAUTO)

From: Poh Kin (LKKAUTO)
Sent: Friday, 1 June 2018 10:14 AM
To: 'claimsdept@sg.cntaiping.com'
Cc: 'adeline.chng@sg.cntaiping.com'; Hsiao Tong (LKKAUTO); Vic (LKKAUTO)
Subject: RE: Direct Settlement - Accident Involving GBB7969A(OI : CTI - SNM18D00846C02) AND PH2992S (TP : LKK REF - CC6/CTI18005880/M1pa3) on 09/02/2018
Attachments: LKK Adjustment.pdf; LKK inspection.pdf; LKK RESURVEY PHOTO.pdf; LKK SURVEY PHOTO.pdf; TP_LOD_PH 2992S.pdf

Importance: High

Your ref : **SNM18D00846C02**
Our ref : CC6/CTI18005880/M1pa3

Dear Adeline,

ROAD TRAFFIC ACCIDENT INVOLVING GBB 7969A (OI) & PH 2992S (TP) ON 09/02/2018

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%. Letter to notify TP claim and NCD issue was sent to OI on 17th April 2018.

We seek your approval to offer Third Party repairer "SC Auto Industries (S) Pte Ltd" at \$6,276.50(all-in).

The summary is as follows: -

	Amount Claimed	Amount Revised
1. Cost of Repair (w/gst)	\$10,129.56	\$ 4,654.50 (\$4,350.00 + 7%GST)
2. Loss of Rental (13days x \$350.00)	\$ 4,550.00	\$ 1,620.00 (9 days x \$180.00)
3. GIA Search Fee	\$ 2.00	\$ 2.00
Total	\$14,681.56	\$ 6,276.50

****06 days recommendation for repair.**

Breakdown of days is as follows:

Our surveyor's recommended days to repair	6 days
Weekends / Downtime / PRI	2 days
PH/Good Friday on 30 th March 2018	1 days
TOTAL	9 days

Poh Kin (LKKAUTO)

From: Sharon Han <sharon.han@sg.cntaiping.com>
Sent: Friday, 1 June 2018 4:03 PM
To: Poh Kin (LKKAUTO)
Cc: Hsiao Tong (LKKAUTO); Vic (LKKAUTO)
Subject: FW: Direct Settlement - Accident Involving GBB7969A(OI : CTI - SNM18D00846C02) AND PH2992S (TP : LKK REF - CC6/CTI18005880/M1pa3) on 09/02/2018
Attachments: LKK Adjustment.pdf; LKK inspection.pdf; LKK RESURVEY PHOTO.pdf; LKK SURVEY PHOTO.pdf; TP_LOD_PH 2992S.pdf
Importance: High

WITHOUT PREJUDICE

Dear Poh Kin,

You have our mandate to offer upto \$6,276.50(all-in)

Thank you & regards

Sharon Han
Motor Division
Claims Department

China Taiping Insurance (Singapore) Pte. Ltd.

3 Anson Road #15-02
Springleaf Tower Singapore 079909
Co. Reg. No. 200208384E
DID: 6389 6193
Fax: 6224 7175 / 6224 7478
Email: claimsdept@sg.cntaiping.com
sharon.han@sg.cntaiping.com
Website: www.sg.cntaiping.com



Disclaimer :

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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

Affiliated to Federation Internationale Des Experts En Automobile				
CHINA TAIPING INSURANCE (S) PTE LTD			Ref : CC6/CTI18005880/M1pa3q2	
3 ANSON ROAD #16-00 SPRINGLEAF TOWERS SINGAPORE 079909			Date : 27-03-2019	
			Code : CTI	
1. Policy Particulars :- THIRD PARTY CLAIM				
	Insured Veh.	GBB 7969A	Veh. Inspected	PH 2992S
	Policy No.	DMCVSN3013881701	Coverage (\$)	0.00
	Claim No.	SNM18D00848C02	Excess (\$)	0.00
	Assign From		Assign Date	27/03/2018
2. Vehicle Particulars & Condition				
	Make & Model	MITSUBISHI ROSA	c.c	2998
	Engine No.	HIDDEN	Year of Reg.	2015
	Chassis No.	BE641JJ10152	Colour	WHITE
	Odometer	158145	Steering	IN ORDER
	Brakes	IN ORDER	Modification	NIL
	General	GOOD		
3. Conditions of Tyres				
		Size	Make	Balance
	R/H Front Tyre	215/75 R17.5	BRIDGESTONE	7 mm
	L/H Front Tyre	215/75 R17.5	BRIDGESTONE	7 mm
	R/H Rear Tyre	205/85 R16	BRIDGESTONE	7 mm
	L/H Rear Tyre	205/85 R16	BRIDGESTONE	7 mm
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE REAR PORTION.				
DAMAGES SEE DETAILS.				
5. General Information				
	Accident Date	09/02/2018	Inspection Date	27/03/2018
	Survey held at	SC AUTO INDUSTRIES (S) PTE LTD 51, SENOKO ROAD #03-01 SINGAPORE 758133		
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:		6 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. PH 2992S

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
<u>REPLACEMENT OF PARTS</u>				
2	REAR BUMPER LAMP @\$125.00	CRACKED (1 PC ONLY)	250.00	125.00
1	REAR BUMPER BRACKET RHS	NOT NECESSARY	264.78	-
1	REAR BUMPER BRACKET LHS	BENT	264.78	264.78
1	REAR BUMPER	BENT	2,608.00	2,608.00
4	TAILLAMP @\$165.40	CRACKED (2 PCS ONLY)	661.60	330.80
	LESS 25% DISCOUNT		-1,012.28	-832.14
			3,036.88	2,496.44
<u>SPECIAL NETT ITEMS</u>				
1	EMERGENCY DOOR STICKER (SN)	NOT NECESSARY	15.00	-
1	60KM/HR STICKER (SN)	NOT NECESSARY	15.00	-
			30.00	-
<u>LABOUR</u>				
	LABOUR FOR WIRING.		120.00	30.00
	SPRAY PAINTING.		1,800.00	900.00
	REAR PORTION LABOUR.		4,480.00	2,000.00
			6,400.00	2,930.00
GRAND TOTAL			9,466.88	5,426.44
RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)				4,350.00

Report Ref No. CC6/CT118005880/M1pa3q2

MA CHIN FOOK

Automotive Assessor

HO LEONG CHUAN

Automotive Assessor

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