

INS. CASE OWNER:

CC 6/CTI1800 6607, Ue63n2

LKK:

IDAC:

Surveyor:

MARUS

DOI:

ASSIGNMENT

10/4/18

Date / Time:

10/4/18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

GT 259H

Name of Insured:

SERON - MRE ENGINEERING

Insured Tel No.:

HP:

6/4/18

Excess Sec II :SS

D.O.A.:

Is driver the owner?

(YES / ☒ NO)

Nature of Accident:

SWM18001870LOR

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

On CUSN187811700

TAYOIN

UM LU KAMU LITINCE

LEMETERY CP

If NO, Driver Name / Age: GOK SWE KUA

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

Driver Tel No.:

(V/L: YES / NO)

Insured Liability:

%

Final ? Yes / No

SDR 98880

INSRS:
WSP:
Tel:
Liability:
RMKS:HUN
MENGINSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/ Time

13/4/18
Pshkr

SDR 98880-X

GT 259H-X

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OE:

Email 26.4.18

After call ltr to OE:

13/04/18 @ 11:05

CALLED OLD COMPANY CONFIRMED ACCIDENT. OLD REVERSED INTO THE PARKING LOT FOR TP. INFORM TP CLAIM AGREE TO SETTLE AND ADVISE ABOUT NCD ISSUE.

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OE:

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:

6.6.18

THE PASS TO TYPST TO PREPARE REP REPORT.

RECEIVED 31 JUL 2018

PRELIMINARY ADVICE

Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by: JCS

Repair Cost:

45 S\$3,000

(4 days)

Reduction:

50 %

Email ☒ Call ☐

FINAL SETTLEMENT

Date/Time: 13.7.18

Confirm with JUNE

Email ☒ Call ☐

Final Liability:

% 100

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

NIL

If NO or B 28, Ass. Lia:

Repair Cost:

S\$3,000.00

OLD REVERSED INTO TP

Loss of Rental (LOR):

S\$ -

(days)

Loss of Use (LOU):

S\$ 300.00

(\$100 x 3

days)

Loss of Income (LOI):

S\$ -

(\$ x

days)

LOR only ☐LOU only ☒LOR + LOU ☐LOR + LOI ☐

[Tick only one]

GIA/LTA Search

S\$7.45

Medical:

S\$ -

Disbursement:

S\$ -

(e.g. Tow/ Independent)

Legal Cost

S\$ -

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

TP

3) Survey fee:

7400

Total:

S\$3,301.45

Global Sum S\$:

FINAL PAYMENT

Date/Time: 13.7.18

Confirm with: JUNE

Email ☒ Call ☐

Payee 1:

S\$3,301.45

Name 1:

HUN MENG SPRAY PAINTING WORKSHOP

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:

COPY SENT
11/8/18

(08/11/13) wel

ASS. REC. BY: Marcus

REF:

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

OD / 10 / WS / TP RES / OD RES / EVA / INV / MVTo inspect Vehicle No: SDR9888Dat Workshop m/s hwa may

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 Report: _____ Consistent? : Yes or No

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

Est. Repairs: 4 days Res.: Yes or NoLum Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____ Vehicle: IN / OUT

Date / Time Action / Instruction

4s: +3,000 (RED +3,892.12 56%)

Veh No: SDR9888D Yr Regn: 6 16

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

Truck / Trailer or CA /Make: NISSAN QASHQAI C.C. 1197Colour: blue A/C: Insured / Std / NI / NASp. Reading: 19603 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: SINFE A311U1672211

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

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

Tyre Size: F: 215/60215

R: _____

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

TOYO / YOKO or

continental

Front

Rear

R/Bal. 6 mmR/Bal. 6 mmL/Bal. 6 mmL/Bal. 6 mmD.O.A. 6/4/18D.O.A. 10/4/18

Survey held at _____

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

R + O/S.

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

Date/Time, File Pass to?

☐ : Preli. 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:

S - RS, SI

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 : CC6/CT118006607/Ueb3		
3 ANSON ROAD #16-00 SPRINGLEAF TOWERS SINGAPORE 079909		Date : 10-04-2018		
		Code : CTI		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	GT 259H	Veh. Inspected	SDR 9888D	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	10/04/2018	
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	06/04/2018	Inspection Date	10/04/2018	
Survey held at	HUA MENG SPRAY PAINTING WKSP 1 KAKI BUKIT AVE 6 #01-61 AUTOBAY SINGAPORE 417883			
5a. Remarks				
A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				

Shu Pei (LKKAUTO)

From: Lucas Lee <lucas.lee@sg.cntaiping.com>
Sent: Thursday, 12 April 2018 4:28 PM
To: Shu Pei (LKKAUTO)
Subject: RE: Direct Settlement - Accident Involving GT259H (OI : CTI - SNM18D01870C02) and SDR9888D (TP : LKK REF - CC6/CTI18006607/Ueb3) on 06.04.2018
Attachments: leeSZ_SNM18D01870C02-GT259H-LKKDirectSettlementAccidentLtr_CLCR95.027.pdf; MJAS18047856-GT259H.pdf

Dear Sirs,

Kindly refer to the above attachment.

Case Handler: Adeline Chng

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: Shu Pei (LKKAUTO) [mailto:shupeil@lkkauto.com]
Sent: Wednesday, 11 April, 2018 7:43 PM
To: Claims Dept of CTI
Cc: Sharon Han; Lucas Lee; Admin A; Asher Sng (LKKAUTO)
Subject: Direct Settlement - Accident Involving GT259H (OI : CTI - TBA) and SDR9888D (TP : LKK REF - CC6/CTI18006607/Ueb3) on 06.04.2018

WITHOUT PREJUDICE

Dear Sharon,

We refer to the above matter.

This is a TP direct settlement case. We had inspected TP vehicle SDR 9888D at M/s Hua Meng Spray Painting Workshop.

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

Please be informed that estimated cost of repair and preliminary advice is not ready yet.

Our case handler in-charge is Asher and she can be contacted at DID: 6841 6051.

Thank You.

Best Regards,

Shu Pei | Admin

LKK Auto Consultants Pte Ltd

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

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

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.ctaiping.com
Co. Reg. No. 200208384F

Our Reference: **SNM18D01870/C02/8**

Date : **12 APRIL 2018**

via Ordinary & Registered Mail

**SERON-AIRE ENGINEERING PTE LTD
3027 UBI RD 1
#01-118
SINGAPORE 408720**

Dear Sir / Madam

**ACCIDENT INVOLVING GT259H AND SDR9888D ON 06 APRIL 2018
ALONG LIM CHU KANG CHINESE CEMETERY CARPARK**

We refer to the abovementioned accident.

Please be advised that the third party vehicle, **SDR9888D**, 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 : CC6/CTI18006607/UEB3
Contact No : 68416051
via Email : ASHER@LKKAUTO.COM

CC : Agent - (AN0412A) - SAFE HARBOUR ENSURANCE

F01/LKKDS-2013

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type:	Singapore NRIC
Owner ID:	3220I

Vehicle Details

Vehicle No.:	SDR9888D
Vehicle to be Exported:	No
Intended De-registration Date:	10 Apr 2018
Vehicle Make:	NISSAN
Vehicle Model:	QASHQAI 1.2 DIG-T CVT ABS 2WD 5DR
Primary Colour:	Blue
Manufacturing Year:	2016
Engine No.:	HRA2283912A
Chassis No.:	SJNFEAJ11U1672211
Maximum Power Output:	85.0 kW (113 bhp)
Open Market Value:	\$18,974.00
Original Registration Date:	28 Jun 2016
First Registration Date:	28 Jun 2016
Transfer Count:	0
Actual ARF Paid:	\$13,974.00

Intended PARF Rebate Details

PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	27 Jun 2026
PARF Rebate Amount:	\$10,480.00

Intended COE Rebate Details

COE Expiry Date:	27 Jun 2026
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	10
QP Paid:	\$53,694.00
COE Rebate Amount:	\$44,103.00
Total Rebate Amount:	\$54,583.00

The information contained herein is correct as at 10 Apr 2018

OK

HUA MENG SPRAY PAINTING WORKSHOP

1, Kaki Bukit Avenue 6, Blk C #01-61 / 01-34, Singapore 417883

Autobay @ Kaki Bukit

Tel: 6747 8064, 6746 5519 / 9666 9680 Fax: 6743 4896

ESTIMATE

NANCY NG AI SOH

BLK 8 GHIM MOH ROAD

#16-273

S 270008

Date :13.04.2018

Vehicle no :SDR 9888 D

Make/Model :NISSAN QASHQAI

Accident date :06.04.2018

No	Description	Qty	Amount (\$\$)
Nett Items			
1	Front bumper 614.60	1	\$ 676.1
2	Front bumper side holder @ \$23.10	2	\$ 46.2
3	Front bumper reinforcement	1	\$ 742.9
4	Front bumper sponge 195.70	1	\$ 215.3
5	Front bumper bracket @ \$136.10	2	\$ 272.2
6	Front bumper RH fog lamp rim	1	\$ 89
7	Front bumper RH fog lamp	1	\$ 353.8
8	Front bumper clips (1set) 39	1	\$ 50
9	Front RH head lamp	1	\$ 614.9
10	Front RH fender side garnish	1	\$ 531.3
11	Front RH fender	1	\$ 685
12	Front RH fender inner shield	1	\$ 96.3
13	Front grille 498.30	1	\$ 548.2
14	Front grille logo 73.60	1	\$ 81
15	Front RH air con side garnish	1	\$ 44.6
			\$ 5046.8
Less 10% Disc			\$ 504.68
Total			\$ 4542.12

3077.5
102
2770.1

Labour Costs

- 1 Remove ,replace & repair consistent to the accident
- 2 Respray painting
- 3 Tuff kote

	\$ 1200
	\$ 1000
	\$ 150
Total	\$ 2350

Grand Total \$ 6892.12

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:

not allocated
1/3 \$3000
4 day.



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/CTI18006607/Ueb3n2		
3 ANSON ROAD #16-00 SPRINGLEAF TOWERS SINGAPORE 079909		Date : 02-08-2018		
		Code : CTI		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	GT 259H	Veh. Inspected	SDR 9888D	
Policy No.	DMCVSN1748271700	Coverage (\$)	0.00	
Claim No.	SNM18D01870/C02/8	Excess (\$)	0.00	
Assign From		Assign Date	10/04/2018	
2. Vehicle Particulars & Condition				
Make & Model	NISSAN QASHQAI (A)	c.c	1197	
Engine No.	HIDDEN	Year of Reg.	2016	
Chassis No.	SJNFEAJ11U1672211	Colour	BLUE	
Odometer	19603	Steering	IN ORDER	
Brakes	IN ORDER	Modification	SPORTS RIM	
General	GOOD			
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre	215/60 R15	CONTINENTAL	6 mm	
L/H Front Tyre	215/60 R15	CONTINENTAL	6 mm	
R/H Rear Tyre	215/60 R15	CONTINENTAL	6 mm	
L/H Rear Tyre	215/60 R15	CONTINENTAL	6 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE FRONT O/S PORTION. DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	06/04/2018	Inspection Date	10/04/2018	
Survey held at	HUA MENG SPRAY PAINTING WKSP 1 KAKI BUKIT AVE 6 #01-61 AUTOBAY SINGAPORE 417883			
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		



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 2

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SDR 9888D

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	FRONT BUMPER (N)	DENTED	676.10	614.60
2	FRONT BUMPER SIDE HOLDER @\$23.10 (N)	O/S BENT	46.20	23.10
1	FRONT BUMPER REINFORCEMENT (N)	TO REPAIR SEE LABOUR	742.90	-
1	FRONT BUMPER SPONGE (N)	TORN	215.30	195.70
2	FRONT BUMPER BRACKET @\$136.10 (N)	NOT NECESSARY	272.20	-
1	FRONT BUMPER RH FOG LAMP RIM (N)	CRACKED	89.00	89.00
1	FRONT BUMPER RH FOG LAMP (N)	CRACKED	353.80	353.80
1	SET FRONT BUMPER CLIPS (N)	NECESSARY	50.00	39.00
1	FRONT RH HEAD LAMP (N)	CRACKED	614.90	614.90
1	FRONT RH FENDER SIDE GARNISH (N)	TORN	531.30	531.30
1	FRONT RH FENDER (N)	TO REPAIR SEE LABOUR	685.00	-
1	FRONT RH FENDER INNER SHIELD (N)	NOT NECESSARY	96.30	-
1	FRONT GRILLE (N)	CRACKED	548.20	498.30
1	FRONT GRILLE LOGO (N)	NECESSARY	81.00	73.60
1	FRONT RH AIR CON SIDE GARNISH (N)	TORN	44.60	44.60
	LESS 10% DISCOUNT		-504.68	-307.79
			4,542.12	2,770.11
LABOUR				
	REMOVE ,REPLACE & REPAIR CONSISTENT TO THE ACCIDENT .INCLUSIVE OF THE REPAIR OF FRONT BUMPER REINFORCEMENT AND FRONT RH FENDER .		1,200.00	520.00
	RESPRAY PAINTING .		1,000.00	480.00
	TUFF KOTE.	NOT NECESSARY	150.00	-
	-		-	-
	-		-	-
	-		-	-
			2,350.00	1,000.00
GRAND TOTAL			6,892.12	3,770.11



RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)			3,000.00
---	--	--	----------

Report Ref No. CC6/CT118006607/Ueb3n2

CHUA KANG SENG

Licensed Appraiser

DISCLAIMER OF LIABILITY TO THIRD PARTIES:- This Report is made solely for the use and benefit of the Client named on the front page of this Report.

No liability of responsibility whatsoever, in contract or tort, is accepted to any third party who may rely on the Report wholly or in part. Any third party acting or relying on this Report, in whole or in part, does so at his or her own risk.