

INS. CASE OWNER:

Catherine THIA

CC 3 / CTI1800

AQU, F2 12/12/12

LKK:
IDAC:

Surveyor:

Kalin

DOI:

11/5/18

Date / Time:

11/5/18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

526 4444P

Name of Insured:

LEE YUONG GUAN

Insured Tel No.:

HP:

96416849

Excess Sec II :SS

D.O.A:

11/5/18

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

SNM 800A7602

Policy No.:

DMUPSN 3087191700

Make / Model:

FIA

Place of Accident:

BUE 44 ALEXANDRA RD EXIT

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

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

Insured Liability: %

Final ? Yes / No

SMA 45402



INSRS:

WSP:

Tel:

Liability:

RMKS:

WME
W

INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time	STAGE	DATE / PIC
4/6/18	Non-Reporting ltr (1st):	
Devan	Non-Reporting ltr (2nd):	
File REVIEW	Non-Reporting ltr (Final):	
	Notification ltr (if non-pickup):	
	Call OI:	2 Ohrs 13/9/18
	After call ltr to OI:	
17/9/18	Documentation Check List:	
(11/10/18)	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:		Sent By:	
FINALIZATION Date/Time:		Confirm with:	
Repair Cost:	SS	(days) Reduction:	%
FINAL SETTLEMENT Date/Time: 12/10/18		Confirm with: William	
Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No. 28C3CC 01 m2	1) NO or B 28, Ass. Lit. 0%
Repair Cost:	SS 4339.02		
Loss of Rental (LOR):	SS 242.56	(2 days) X \$ 121.28	
Loss of Use (LOU):	SS	(\$ x days)	
Loss of Income (LOI):	SS 100.00	(\$ 50 x 2 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		
Total:	SS 4689.07	Global Sum SS:	4650.00
FINAL PAYMENT Date/Time:		Confirm with:	
Payee 1:	SS 4650.00	Name 1:	Camford Agro Engineering Pte Ltd.
Payee 2: (Strike if N.A.)	SS	Name 2:	
Payee 3: (Strike if N.A.)	SS	Name 3:	

(08/11/13)

Q name: Kalvin

REF:

ASSIGNMENT

From:

Date:

Estimated Cost:

OC / TP / INS / TP RES / OD RES / EVA / INV / MV

To Inspected 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 Report: Consistent? : Yes or No

GIA / PR Seen: Consistent? : Yes or No

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

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: Person Contacted:

Veh No: SHA 95402 Yr Regn: 15 Sep, 2016

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

Truck / Trailer or

Make:

Hyundai 240c.c. 1600

Colour:

Black

A/C: Insured / Std / NI / NA

Sp. Reading

164/94

T/Radio: Insured / Std / NI / NA

Eng/No:

C/No:

KMH184/4444 0976x0

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

Modi: Nil / S/Rim / STD / Rim or

Tyre Size:

F:

205/60 R16

R:

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

TOYO / YOKO or

Wipac

Front

Rear

R/Bal.

7

mm

R/Bal.

7

mm

L/Bal.

7

mm

L/Bal.

7

mm

D.O.A.

31/5/18

D.O.I.

31/5/18

Survey held at

(PGE (Loring))

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

Rear

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

Date / Time

Action / Instruction

4/6/18Contract P/P \$ 4055-16 / 40%CTZPIPP/P \$ 4055-16 (Red \$ 4962.50 / 52%)

Date/Time, File Pass to?

☐ : Prell. Report

1)

☐ : Final Report

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

\$ + RS \$

Photos

Others

TOTAL

Report Format:

Lump Sum / I.B.I. (\$)

Add Fee:

☐

: Site Insp (\$)

☐

: Interview (\$)

☐

: Tech. Invs (\$)

☐

: Weekend (\$)



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/CTI18009911/K1mb3	
3 ANSON ROAD #16-00 SPRINGLEAF TOWERS SINGAPORE 079909			Date : 01-06-2018	
Code : CTI				
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SLG 4499P	Veh. Inspected	SHA 9540Z	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	01/06/2018	
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	31/05/2018	Inspection Date	31/05/2018	
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 CUBA AVENUE, #02-25 PAYA LEBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Your ref: To Be Advised
Our ref: CC3/CTI18009911/K1mb3

Date: 13.09.2018

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

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

SHA9540Z

We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 31.05.2018 at the premises of M/s ComfortDelGro Engineering Pte Ltd and have the following to report:-

Workshop Estimate Amount	: S\$	8,517.70
Revised Estimate Amount	: S\$	4,055.16
"Check" Items Amount	: S\$	-
Market Value	: S\$	-
LTA Reimbursement Value	: S\$	-
Nett Value	: S\$	-

Description of Damage:

The vehicle sustained damages at the
Rear Portion



Comments/Present Status:

Damages Consistent

Estimated normal period for repairs: 4 days

Yours faithfully,

KALVIN ANG
Licensed Appraiser

Shu Pei (LKKAuto)

From: Sharon Han <sharon.han@sg.cntaiping.com>
Sent: Friday, 1 June 2018 5:41 PM
To: Shu Pei (LKKAuto)
Cc: Admin A; Bevan Lim (LKK Auto)
Subject: RE: Direct Settlement - Accident Involving SLG4499P (OI : CAI - TBA) and SHA9540Z (TP : LKK REF - CC3/CTI18009911/K1mb3) on 31.05.2018
Attachments: SLG4499P.pdf

Dear Shu Pei,

Insured's report attached.

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 :

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: Shu Pei (LKKAuto) [mailto:shupeil@lkkauto.com]
Sent: Friday, 1 June, 2018 2:57 PM
To: Claims Dept of CTI <claimsdept@sg.cntaiping.com>
Cc: Sharon Han <sharon.han@sg.cntaiping.com>; Lucas Lee <lucas.lee@sg.cntaiping.com>; Admin A <admin-a@lkkauto.com>; Bevan Lim (LKK Auto) <bevanlim@lkkauto.com>
Subject: Direct Settlement - Accident Involving SLG4499P (OI : CAI - TBA) and SHA9540Z (TP : LKK REF - CC3/CTI18009911/K1mb3) on 31.05.2018

WITHOUT PREJUDICE

Dear Sir /Madam,

We refer to the above matter.

This is a TP direct settlement case. We had inspected TP vehicle SHA 9540Z at M/s ComfortDelGro Engineering Pte Ltd (Loyang).

Enclosed for your perusal is:
- TP GIA report

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

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 Bevan and he can be contacted at DID: 6749 4274.

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. 200208384E

Our Reference: **SNM18D02736/C01/9**

Date: **01 JUNE 2018**

via Ordinary & Registered Mail

**LEE CHONG GUAN (LI ZONGYUAN)
BLK 312C CLEMENTI AVENUE 4
#08-189 CLEMENTI RIDGES
SINGAPORE 123312**

Dear Sir / Madam

**ACCIDENT INVOLVING SLG4499P AND SHA9540Z ON 31 MAY 2018
ALONG AYE(MCE) BEFORE A;EXANDRA ROAD EXIT**

We refer to the abovementioned accident.

Please be advised that the third party vehicle, **SHA9540Z**, 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: BEVAN

Ref: CC3/CT18009911/K1MB3

Contact No: 67494274

via Email: BEVAN@LKKAUTO.COM

CC: Agent - (AN0435A) - YETTA INSURANCE AGENCY PTE LTD

F01/LKKDS-2013

		Revised	Cross	Check
1	1,681.40	1,681.40		
2	115.80		115.80	
3	137.90		137.90	
4	31.70		31.70	
5	27.20	27.20		
6	41.00	41.00		
7	85.00		85.00	
8	41.00	41.00		
9	398.00		398.00	
10	603.60	603.60		
11	504.35	504.35		
12	360.00	180	1,800.00	
13	98.00		98.00	
14	22.00	22.00		
15	143.40	143.40		
16	225.00	225.00		
17	64.00		64.00	
18	592.30		592.30	
19	57.70		57.70	
20	495.50		495.50	
21	58.55		58.55	
22	954.00		954.00	
23	58.55		58.55	
24	1,150.30		1,150.30	
		3,468.95	6,097.30	0.00
80%		2,775.16	4,877.84	0.00
		80.00	160.70	
		1200	320	0
		4,055.16	5,358.54	0.00

		Revised	Cross	Check
1	30.00	30.00		
2	25.00		25.00	
3	135.70		135.70	
4	50.00	50.00		
		80.00	160.70	
1	850.00	600		
2	750.00	600		
3	50.00		50.00	
4	120.00		120.00	
5	150.00		150.00	
6		1200	320	0
7				
8				
9				
10				
11				



ber of COMFORTDELGRO

Date/Time: 31.05.2018 11:32 Page : 1

ARC Repair TP(CFSO)1

JOB CARD Sales Order:

JC NO305167569

CITYCAB PTE LTD
VO 7010070
383 SIN MING DRIVE
Singapore SINGAPORE 575717
65551188 (O)

REGN NO: SHA9540Z	MILEAGE
MAKE: HYUNDAI	FUEL E.....1/2.....F
MODEL I-40	DATE/TIME IN 31.05.2018 09:25
YR OF MANU 15.09.2016	TARGET DATE
CHASSIS CODE KMHLB41UMGU093640	COMPLETION DATE/TIME:

ARD NO.

JOB DESCRIPTION

ent Date: 31.05.2018
E: 3P 31.05.18

LABOR CODE

DESCRIPTION

PASSED OUT BY:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

ent Slip

Exit Pass

SHA9540Z

JU CHINA

Vehicle No.:

SHA9540Z

e Advisor

Signature/Date

Name of Service Advisor

Date

to Service Reception upon collection

To be kept by Security Guard

CITY CAB PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHA 9540Z

DATE 31/5/2018 9:58

MAKE :

MODEL : HYUNDAI i40

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Boot Lid			\$ 1,681.40
	Boot Lid Rubber			\$ 115.80
	Boot Lid Lock Upper			\$ 137.90
	Boot Lid Lock Lower			\$ 31.70
	Boot Lid 'H' Emblem			\$ 27.20
	Boot Lid CRDI Plate			\$ 41.00
	Bootlid Moulding			\$ 85.00
	Bootlid i40 Emblem			\$ 41.00
	Bootlid Lower Garnish			\$ 398.00
	Rear Bumper			\$ 603.60
	Rear Bumper Reinforcement			\$ 504.35
	Rear Bumper Reinforcement Bracket (LH/RH)		\$ 180.00	\$ 360.00
	Rear Bumper Side Bracket		\$ 49.00	\$ 98.00
	Rear Bumper Clips			\$ 22.00
	Rear Bumper Sponge			\$ 143.40
	Rear Bumper Under Cover			\$ 225.00
	Rear Bumper Reflector Lamp (LH/RH)		\$ 32.00	\$ 64.00
	Rear Panel			\$ 592.30
	Rear Panel Garnish			\$ 57.70
	Rear Panel Lower Panel			\$ 495.50
	Exhaust Pipe Insulator, RH			\$ 58.55
	Exhaust Silencer ,RH			\$ 954.00
	Exhaust Pipe Hanger,RH			\$ 58.55
	Exhaust Pipe Centre			\$ 1,150.30
	SUB TOTAL			\$ 7,946.25
	LESS 20%			\$ 1,589.25
	DISCOUNTED TOTAL			\$ 6,357.00
	Boot Lid City Cab Logo & Tel No. Sticker			\$ 30.00
	Rear No. Plate			\$ 25.00
	Rear Bumper Reverse Sensor			\$ 135.70
	Rear Bumper Rubber Mat			\$ 50.00
	Labour Charge			\$ 240.70
	Panel Beating			\$ 850.00
	Spray Painting Charge			\$ 250.00
	Wiring Charge			\$ 50.00
	Remove/Refix Reverse Sensor			\$ 120.00
	Remove/Refix Exhaust Pipe			\$ 150.00
	TOTAL LABOUR			\$ 1,920.00
	ESTIMATE TOTAL			\$ 8,517.70

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.

Chin
Uck
JH

U.K.K. 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 survey is on a "Without Prejudice" basis
- No illegal work is allowed
- Supplementary items must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Kalix 10064
31/5/18 1335 hrs
4 Pys
P/P
Before Part photo

Nett
Nett
Nett
Nett

**
**
**

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE

Date: 01.06.2018

Time: 16:41:16

Page: 1

COMPANY : THIRD PARTY'S CLAIMS (CAS)
 CUSTOMER: 7010070
 ADDRESS : CITYCAB PTE LTD
 383 SIN MING DRIVE
 SINGAPORE SINGAPORE 575717
 65551188

JOB NO : 305167569
 REGN NO : SHA9540Z
 MILEAGE : 0000000000
 MAKE : HYUNDAI
 MODEL : I-40
 DATE OF REGN : 15.09.2016
 DATE/TIME IN : 31.05.2018 09:25
 ACCIDENT DATE : 31.05.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001	04-01-0103-0577-G	I40VC PANEL ASSY-TRUNK LI	1	1,681.40	20.00	1,345.12
0002	04-01-0103-0800-G	I40VC SYMBOL MARK-TRUNK L	1	27.20	20.00	21.76
0003	04-01-0103-0579-G	I40VC COVER ASSY-RR BUMPE	1	603.60	20.00	482.88
0004	04-01-0103-0738-G	I40VC COVER-RR BUMPER LWR	1	225.00	20.00	180.00
0005	04-01-0103-0739-G	I40VC ABSORBER-RR BUMPER	1	143.40	20.00	114.72
0006	04-01-0103-0740-G	I40VC BEAM-RR BUMPER#	1	504.35	20.00	403.48
0007	04-01-0101-0111-G	HYUNDAI BUMPER COVER CLIP	10	22.00	20.00	17.60
0008	04-01-0103-1150-A	I40VC PROTECTOR MAT	1 N	50.00	2.00-	50.00
0009	04-01-0103-0743-G	I40VC STAY-RR BUMPER RH	1	180.00	20.00	144.00
0010	28-01-0103-0009-A	(I40)REAR BOOT LOGO CCTPL	1 N	15.00	2.00-	15.00
0011	28-01-0103-0010-A	(I40)REAR BOOT TEL NUMBER	1 N	15.00	0.20	15.00
0012	04-01-0103-0787-G	I40VC EMBLEM-I40	1	41.00	20.00	32.80
0013	04-01-0103-0786-G	I40VC EMBLEM-CRDI	1	41.00	20.00	32.80

COMFORTDELGRO ENGINEERING PTE LTD

Date: 01.06.2018

REPAIR ESTIMATE

Time: 16:41:16

Page: 2

COMPANY: THIRD PARTY'S CLAIMS (CAS)
CUSTOMER: 7010070
ADDRESS: CITYCAB PTE LTD
383 SIN MING DRIVE
SINGAPORE SINGAPORE 575717
65551188

JOB NO : 305167569
REGN NO : SHA9540Z
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : I-40
DATE OF REGN : 15.09.2016
DATE/TIME IN : 31.05.2018 09:25
ACCIDENT DATE : 31.05.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

SUB-TOTAL : 2,855.16

JOB NATURE

0000 L PANEL BEATING- REAR 600.00

0001 23-502 SPRAYPAINT ON AFFECTED AREA 600.00

SUB-TOTAL : 1,200.00

TOTAL : 4,055.16

AUTHORISED : YES / NO

MVA NAME & SIGNATURE

SURVEYOR NAME & SIGNATURE

DATE :

DATE :

Our Job Ref No : 305167569
Date : 01/06/18

COMFORTDELGRO ENGINEERING

ComfortDelGro Engineering Pte Ltd
59 Loyang Drive Singapore 508969
Fax: 6545 8156

FINALIZATION FORM

To : LKK
Attn : KALVIN
: SHA9540Z

Fax :

Date of Accident : 31/05/2018

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

1. The repair job shall bill to: CHINA -- SLG4499P
###
2. The finalized amount shall be:
 - (a) Spare Parts after List discount \$2,855.16
 - (b) Labour Charges ### \$1,200.00
 - Total for Part-By-Part Repair Cost \$4,055.16**
 - (c) Lumpsum Repair (if applicable)
Total for Lumpsum repair cost after Less: 20%
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 : JUMANI
Tel : 6214 8315
Fax : 65458156

Signature :
Name : Kaha
Date : 4/6/18

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

Remarks:

Hsiao Tong (LKKAUTO)

From: Hsiao Tong (LKKAUTO)
Sent: Wednesday, 10 October 2018 8:55 AM
To: 'Claims Dept of CTI'
Cc: Catherine Thia; Admin A; Olivia Lau (LKKAUTO)
Subject: Your ref : SNM18D02736/C01/9 *Our ref : CC3/CTI18009911/K1mb3q2 [ACCIDENT INVOLVING SLG4499P(OI) / SHA9540Z(TP)/ OTHERS ON 31/05/2018]
Attachments: LKKInspection.pdf; LKKAdjustment1.pdf; LKK Survey Photos.pdf; LKK Resurvey Photos.pdf; TP LOD_SHA 9540Z.pdf

Your ref : **SNM18D02736/C01/9**
Our ref : CC3/CTI18009911/K1mb3q2

Dear Sirs/Madam,

ACCIDENT INVOLVING SLG4499P(OI) / SHA9540Z(TP)/ OTHERS ON 31/05/2018

We refer to the above matter.

The said chain collision involved 3 vehicles whereby our insured was the 2nd car.
In accordance to the MCF guideline for chain collision, we have to settle the front vehicle's claim at 100%.
We did clarify with insured the nature of the accident and he's aware that NCD (if any) would be affected.

We seek your approval to offer Third Party repairer "**COMFORTDELGRO ENGINEERING PTE LTD**" at **\$ (all-in)**.

The summary is as follows: -

	Amount Claimed	Amount Revised
1. Cost of Repair (w/GST)	\$ 9,113.94	\$ 4,339.02
2. Loss of Rental (2days x \$121.28)	\$ 242.56	\$ 242.56 (2days x \$121.28)
3. Loss of Income (2days x \$80.00)	\$ 160.00	\$ 100.00 (2days x \$50.00)
4. LTA/ GIA Search Fee	\$ 7.49	\$ 7.49
Total	\$ 9,523.99	<u>\$ 4,689.07</u>

**04 days recommendation for repair.

Enclosed here with all the relevant documents for your perusal.

For your approval please.

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

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

Hsiao Tong (LKKAUTO)

From: Claims Dept of CTI <claimsdept@sg.cntaiping.com>
Sent: Thursday, 11 October 2018 4:27 PM
To: Hsiao Tong (LKKAUTO); Admin A
Cc: Catherine Thia; Alfred Toh; Olivia Lau (LKKAUTO); KKLau
Subject: RE: Your ref : SNM18D02736C02/9 *Our ref : CC3/CTI18009911/K1mb3q2
[ACCIDENT INVOLVING SLG4499P(OI) / SHA9540Z(TP)/ OTHERS ON 31/05/2018]

LKK ref : CC3/CTI18009911/K1mb3q2
CTI ref: SNM18D02736C02/9 (SLG4499P)

Dear Hsiao Tong

We refer to your email of 10 October 2018 pertaining to above matter.

Please proceed to resolve the property damage claim at \$4,689.07.

Best Regards

Alfred Toh
Senior Executive
Claims Department
China Taiping Insurance (Singapore) Pte. Ltd.
3 Anson Road #16-00 Springleaf Tower Singapore 079909
DID: +65 6389 6183
FAX: +65 6224 7478/6224 7175
Email: claimsdept@sg.cntaiping.com
alfred.toh@sg.cntaiping.com
www.sg.cntaiping.com



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From: Hsiao Tong (LKKAUTO) [mailto:chewht@lkkauto.com]
Sent: Wednesday, October 10, 2018 8:56 AM
To: Claims Dept of CTI <claimsdept@sg.cntaiping.com>
Cc: Catherine Thia <catherine.thia@sg.cntaiping.com>; Admin A <admin-a@lkkauto.com>; Olivia Lau (LKKAUTO) <olivialau@lkkauto.com>
Subject: Your ref : SNM18D02736C02/9 *Our ref : CC3/CTI18009911/K1mb3q2 [ACCIDENT INVOLVING SLG4499P(OI) / SHA9540Z(TP)/ OTHERS ON 31/05/2018]

Your ref : SNM18D02736/C01/9

Our ref : CC3/CTI18009911/K1mb3q2

Dear Sirs/Madam,

ACCIDENT INVOLVING SLG4499P(OI) / SHA9540Z(TP)/ OTHERS ON 31/05/2018

We refer to the above matter.

The said chain collision involved 3 vehicles whereby our insured was the 2nd car.
In accordance to the MCF guideline for chain collision, we have to settle the front vehicle's claim at 100%.
We did clarify with insured the nature of the accident and he's aware that NCD (if any) would be affected.

We seek your approval to offer Third Party repairer "**COMFORTDELGRO ENGINEERING PTE LTD**" at **\$ (all-in)**.

The summary is as follows: -

	Amount Claimed	Amount Revised
1. Cost of Repair (w/GST)	\$ 9,113.94	\$ 4,339.02
2. Loss of Rental (2days x \$121.28)	\$ 242.56	\$ 242.56 (2days x \$121.28)
3. Loss of Income (2days x \$80.00)	\$ 160.00	\$ 100.00 (2days x \$50.00)
4. LTA/ GIA Search Fee	\$ 7.49	\$ 7.49
Total	\$ 9,523.99	<u>\$ 4,689.07</u>

**04 days recommendation for repair.

Enclosed here with all the relevant documents for your perusal.

For your approval please.

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

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

Hsiao Tong (LKKAUTO)

From: Hsiao Tong (LKKAUTO)
Sent: Friday, 12 October 2018 8:07 AM
To: William Tan Thoo Seng
Cc: Aileen Tan Lee Noi; KKLau; Admin A; Olivia Lau (LKKAUTO)
Subject: RE: [CTI]: Yr ref : CC3/CTI18009911/K1mb3 (slg 4499 p) VS SHA 9540 Z D.O.A. 31.05.18 China

Without Prejudice

Hi Mr William,

We refer to the above matter.

We propose settlement at a global sum of **\$4,650.00(all-in)**.

Please confirm acceptance.

"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,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

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

From: Olivia Lau (LKKAUTO)
Sent: Thursday, 13 September 2018 4:41 PM
To: William Tan Thoo Seng <williamtan@cdge.com.sg>
Cc: Aileen Tan Lee Noi <aileentan@cdge.com.sg>; Alfred Toh <alfred.toh@sg.cntaiping.com>; KKLau <kklau@lkkauto.com>; Hsiao Tong (LKKAUTO) <chewht@lkkauto.com>; Admin A <admin-a@lkkauto.com>
Subject: [CTI]: Yr ref : CC3/CTI18009911/K1mb3 (slg 4499 p) VS SHA 9540 Z D.O.A. 31.05.18 China

LKK Ref: CC3/CTI18009911/K1mb3

Hi William,

Acknowledge your reminder. We are preparing our report to seek our Principal's mandate. Will come back to you in 2 weeks' time.

Thanks.

Hsiao Tong (LKKAUTO)

From: William Tan Thoo Seng <williamtan@cdge.com.sg>
Sent: Friday, 12 October 2018 8:47 AM
To: Hsiao Tong (LKKAUTO)
Subject: Re: [CTI]: Yr ref : CC3/CTI18009911/K1mb3 (slg 4499 p) VS SHA 9540 Z D.O.A. 31.05.18 China

Dear Hsiao Tong

Strictly without prejudice, we accept your offer at \$4650.00. Kindly forward DV soonest.

Thank you.

Best Regards
William Tan
Claims Department | ComfortDelgro Engineering Pte Ltd
Off : 62148737 | Fax : 62141843

From: Hsiao Tong (LKKAUTO) <chewht@lkkauto.com>
Sent: Friday, 12 October 2018 8:06:55 AM
To: William Tan Thoo Seng
Cc: Aileen Tan Lee Noi; KKLau; Admin A; Olivia Lau (LKKAUTO)
Subject: RE: [CTI]: Yr ref : CC3/CTI18009911/K1mb3 (slg 4499 p) VS SHA 9540 Z D.O.A. 31.05.18 China

Without Prejudice

Hi Mr William,

We refer to the above matter.

We propose settlement at a global sum of \$4,650.00(all-in).

Please confirm acceptance.

"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,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

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



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/CTI18009911/K1pb3n2	
3 ANSON ROAD #16-00 SPRINGLEAF TOWERS SINGAPORE 079909			Date : 23-10-2018	
			Code : CTI	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SLG 4499P	Veh. Inspected	SHA 9540Z	
Policy No.	DMCPSN3085191700	Coverage (\$)	0.00	
Claim No.	SNM18D02736/C01/9	Excess (\$)	0.00	
Assign From		Assign Date	31/05/2018	
2. Vehicle Particulars & Condition				
Make & Model	HYUNDAI I40	c.c	1685	
Engine No.	HIDDEN	Year of Reg.	2016	
Chassis No.	KMHLB41UMGU093640	Colour	YELLOW	
Odometer	164194	Steering	IN ORDER	
Brakes	IN ORDER	Modification	STANDARD ALLOY RIM	
General	FAIR			
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre	205/60 R16	WEST LAKE	7 mm	
L/H Front Tyre	205/60 R16	WEST LAKE	7 mm	
R/H Rear Tyre	205/60 R16	WEST LAKE	7 mm	
L/H Rear Tyre	205/60 R16	WEST LAKE	7 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE REAR PORTION.				
DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	31/05/2018	Inspection Date	31/05/2018	
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		



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

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ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHA 9540Z

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
<u>REPLACEMENT OF PARTS</u>				
1	BOOT LID	DENTED	1,681.40	1,681.40
1	BOOT LID RUBBER	SERVICEABLE	115.80	-
1	BOOT LID LOCK UPPER	SERVICEABLE	137.90	-
1	BOOT LID LOCK LOWER	SERVICEABLE	31.70	-
1	BOOT LID 'H' EMBLEM	NECESSARY	27.20	27.20
1	BOOT LID CRDI PLATE	NECESSARY	41.00	41.00
1	BOOTLID MOULDING	SERVICEABLE	85.00	-
1	BOOTLID I40 EMBLEM	NECESSARY	41.00	41.00
1	BOOTLID LOWER GARNISH	TO REPAIR SEE LABOUR	398.00	-
1	REAR BUMPER	DEFORMED	603.60	603.60
1	REAR BUMPER REINFORCEMENT	CRACKED	504.35	504.35
2	REAR BUMPER REINFORCEMENT BRACKET (LH/RH) @\$180.00	N/S SERVICEABLE / O/S BENT	360.00	180.00
2	REAR BUMPER SIDE BRACKET @\$49.00	SERVICEABLE	98.00	-
10	REAR BUMPER CLIPS	NECESSARY	22.00	22.00
1	REAR BUMPER SPONGE	TORN	143.40	143.40
1	REAR BUMPER UNDER COVER	CRACKED	225.00	225.00
2	REAR BUMPER REFLECTOR LAMP (LH/RH) @\$32.00	SERVICEABLE	64.00	-
1	REAR PANEL	TO REPAIR SEE LABOUR	592.30	-
1	REAR PANEL GARNISH	SERVICEABLE	57.70	-
1	REAR PANEL LOWER PANEL	TO REPAIR SEE LABOUR	495.50	-
1	EXHAUST PIPE INSULATOR ,RH	SERVICEABLE	58.55	-
1	EXHAUST SILENCER ,RH	SERVICEABLE	954.00	-
1	EXHAUST PIPE HANGER ,RH	SERVICEABLE	58.55	-
1	EXHAUST PIPE CENTRE	SERVICEABLE	1,150.30	-
	LESS 20% DISCOUNT		-1,589.25	-693.79
			6,357.00	2,775.16
<u>SPECIAL NETT ITEMS</u>				
1	BOOT LID CITY CAB LOGO & TEL NO.STICKER (SN)	NECESSARY	30.00	30.00

Report Ref No. CC3/CTI18009911/K1pb3n2



LKK Auto Consultants Pte Ltd

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TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	REAR NO.PLATE (SN)	SERVICEABLE	25.00	-
1	REAR BUMPER REVERSE SENSOR (SN)	NOT NECESSARY	135.70	-
1	REAR BUMPER RUBBER MAT (SN)	NECESSARY	50.00	50.00
			240.70	80.00
	LABOUR			
	PANEL BEATING .INCLUSIVE OF THE REPAIR OF BOOTLID LOWER GARNISH,REAR PANEL AND REAR PANEL LOWER PANEL .		850.00	600.00
	SPRAY PAINTING CHARGE.		750.00	600.00
	WIRING CHARGE.	NOT NECESSARY	50.00	-
	REMOVE/REFIX REVERSE SENSOR .	NOT NECESSARY	120.00	-
	REMOVE/REFIX EXHAUST PIPE.	NOT NECESSARY	150.00	-
			1,920.00	1,200.00
	GRAND TOTAL		8,517.70	4,055.16
RECOMMENDED COST OF REPAIRS				4,055.16

Report Ref No. CC3/CT18009911/K1pb3n2

KALVIN ANG WEI KUN

Automotive Assessor / Investigator

HO LEONG CHUAN

Automotive Assessor

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