t invite	CVI		
	ASS	IGNMENT	
From	Date: 06/06/18	Veh No. GBH 2090 K	Yr Regn: Mar / 2018
Estimated Cost:		Type: M.Car / M.Cycle / Bus / Van / Co	orn / Taxi / Prime Mover /
	/ OD RES / EVA / INV / MV	Truck / Trailer or	
To Inspect Vehicle No:	G8H 2090 K	Make Toyota Dyna	cc 2982
The second secon	William's Auto	Colour Blue	A/C: Insured / Std / NI / NA
	ew tee Ind. Est 391-B	Sp. Reading 4568 - 8	T/Radio: Insured / Std / NI / NA
Insured:	(m 100 100 EST 241-D	Eng/No: 1KD 2789516	
Policy No.		CNO JTFAT357	20K209991
Claims No.		Gen. Cond: Good / Fair / Poor / Burnt	
Sum Insured:	Excess:	Steering: Inorder / Jammed / Leaked	Burnt or
(Client's Record)		Brake: Morder / Jammed / Leaked	Burnt or
Make of Veh:	11 am owner waifing	Modi: Nil) S/Rim / STD A/Rim or	
mano di voni	owner walling	Tyre Size: F: 195/75	RIS
(Fielies Condition)	X	R: 155 RIS	
(Policy Condition) Remark: The veh had of	commenced its N/S O/S	(BS) DUN / EXNOVA / GY / FS / LIZA	/ MIC / OHTSU / PIR / SUMI /
	lime of inspection.	TOYO / YOKO or	
Bal. or Market Value		Front	Rear
IDAC Accident Rport:	Consistent?: Yes or No	R/Bal. 6 mm	R/Bal. 6 mm
GIA / PR Seen:	Consistent? : Yes or No	L/Bal. 6 mm	L/Bal. 6 mm
Est. Repairs:	days Res.: Yes or No	D.O.A. 4/6/2018	D.O.I. 6/6/2018
Lum Sum:	% 3 Val.: Yes or No		n's Auto.
		Des. of Damages : Frb / Rear / O/S	
CA / REV / REP.	/ 24 HRS Vehicle: IN / OUT		
Date:	Person Contacted:		Structure affected due to collision.
Date / Time Actio	on / Instruction		
	< 40		
	20 mya		
	- P/S	see MP.	1
			1 June 10
RECEIV	/ED 2 2 APR 2019		
			13/0-
Date/Time. File Pass to?	: Preli. Report	Days Of Repair: (3	
22/4 Tunist	: Final Report	Resurvey No. of Trip:	Survey Fee: 220
Oate/Time File Return to?			Transportation
18	Add Fe	e: Site Insp (\$) _S+RS _SI
	Tn :	Interview (\$	Photos
Report Format :	(1)	Tech Invs 1\$	y Others
Lump 300 / I.B.I:	32007	Weekend IS	
			220

220

TOTAL

Merimen e-Claims

...CLAIM SUBFOLDER...(New Assignment)

Case	Natified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status	
Main	05 Jun 2018		05 Jun 2018 14:14 Assign					ssignment Case
	Main	\ '	Reference	C	laim Details	Doe	cuments	Show All
CLAIM S	UBFOLDER DE	TAILS					[Created I	by insurer]
Insured:			LIM ENGINEERI	And the second of the second of the second				
Main Clair			OO HENG GAS SU	JPPLY PTE LT	D			
Vehicle R	eg. No.:	GBH	2090K	T T	ate of Loss:		04/06/2018 07:00 - :59	
Claim Typ	e:	TP /	SNM18D027710	D02771C02 Policy/Cover Note N		: DMCVSN3087911700		87911700
Vehicle Re	eg. No. (Insured)	: YM82	234A	P	Policy No. (Claimant):			
				E	Excess:		S\$0.00	
Repairer:			im's Auto Pte Ltd lands - Tel:	td (HQ) BLK 3 WOODLANDS ROAD 391-B YEW TEE INDUSTRIAL ESTATE, 677965				
Handling	Insurer:	China	Taiping Insuran	ce (Singapore	e) Pte. Ltd. (HQ) -	Tel: 6389 6111 .	[Handled	by Chong Boon Sen]
Adjuster:		LKK /	Auto Consultants	Pte Ltd (HQ)	- Tel: 6256-3561	[Final Rpt du	e 14/06/2	2018]
Adj Asg. I	Remarks:				is have your recomn ided during pre-repa		mated amo	unt required to repair
ASSOCIA	ATED MAIL REC	EIVED				,	View All	Compose Case Mail
There are	no mail for this o	case.				-		
Е								
ALL ASS	OCIATED TASK	(S			View All	Search Tasks	Create No	ew Task Complete
	te Priority	Type Task	Group Subje	ct Handler	Assigned By	Complete	d On	Created On Done

Denise Tay (LKKAuto)

From:

William Auto <waplsp21@singnet.com.sg>

Sent:

Monday, 20 August 2018 4:21 PM

To:

Denise Tay (LKKAuto)

Subject:

WRONG LIST PRICE RE: GBH2090K

CORNER PANEL -325/2

HEAD LAMP - 1,015.34

SIDE MIRROR - ELECTRICAL 845 >

PLEASE CHECK ON YOUR LIST PRICE ARE WRONG THANK YOU WILLIAM ANG

----Original Message----

From: Denise Tay (LKKAuto) [mailto:denisetay@lkkauto.com]

Sent: Monday, 20 August, 2018 3:22 PM

To: William Auto <waplsp21@singnet.com.sg>

Subject: RE: GBH2090K

Dear William,

Can accept the finalize amount? Lump sum \$2100.

Best Regards,

Denise Tay | Case Handler LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email: denisetay@lkkauto.com | fax: 6256-4315 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1,

#02-25 | S(408933)

----Original Message-----

From: Sathya Sai (LKK Auto)

Sent: Thursday, 26 July 2018 11:36 AM

To: William Auto <waplsp21@singnet.com.sg>

Cc: SUR <sur@lkkauto.com>; CS A Team <cs-a@lkkauto.com>

Subject: RE: GBH2090K

Good Day,

Please refer to attachment for finalisation.

Thank you

Best Regards,

Sathya Sai | Assistant Automotive Assessor

LKK Auto Consultants

Phone: 9807 2012 | Email: SathyaSai@Ikkauto.com | fax: 6256-4315 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1,

#02-25 | S(408933)

----Original Message----

From: William Auto [mailto:waplsp21@singnet.com.sg]

SINGAPORE ACCIDENT STATEMENT

IMPORTANT NOTICE

- 1. Please report correctly the details of the accident to speed up the claims process.
- 2. This Form must be completed by the Policyholder and/or the Authorised Driver.
- 3. Information provided must be as <u>truthful and accurate</u> as possible. Any wilful misrepresentation or witholding of material facts may allow insurance companies to repudiate policy ability.
- 4. The issue and acceptance of this Form by insurance companies is not an admission of policy liability on the part of the insurance companies.
- 5. Any false reporting may be referred to the Police for investigation.
- This report will be forwarded by the insurers of the GIA Records Management Centre established by the General Insurance Association of Singapore (GIA) for archiving and that copies of this report will, for a fee, be made available upon application by interested parties.
- 7. By the lodgement of this report to the insurers, you hereby consent to the archiving of this report at the centre and to copies of the report being made available aforesaid.

	ACCIDENT STATEMENT
Date Of Report	04/06/2018 10:39
Date Of Accident	04/06/2018 07:30
Exact Location Of Accident	AT BLK 2020 BUKIT BATOK IND PARK
Country/State of Loss	SINGAPORE
	DETAILS OF OWN VEHICLE

Vehicle Registration Number GBH2090K

Insured/Policyholder

Name Of Registered Owner SIN JOO HENG GAS SUPPLY PTE, LTD.

 Co Reg No
 200416751E

 Email Address
 NOEMAIL

Mobile Phone No

Alternative Phone No OFFICE-97543575

Vehicle Particulars

Manufacturer TOYOTA

Model DYNA 150 5MT

Exact Purpose for which vehicle was being used at

time of accident

COMMERCIAL

Are you claiming under your own insurance policy

for repair to your vehicle?

NO

If No, Please state action to be taken

THIRD PARTY

Vehicle Category

COMMERCIAL VEHICLE

Insurance Company

Name of Insurance Company NTUC INCOME INSURANCE CO-OPERATIVE LTD

Type Of Coverage COMPREHENSIVE

Fleet Policy NO

Policy Number 5094993704

Cover Note Number

Driver

 Name of Driver
 YEO KOK TONG

 NRIC No
 \$1541060D

 Date Of Birth
 22/02/1962

 Occupation
 OUTDOOR

 Date Of Driving Pass
 16/04/1980

Driving Experience 38 YEARS AND 1 MONTH

Gender MALE

Mobile Number (LOCAL) +65-90698100

Fax Number

Contact Number

EMail Address NOEMAIL

WILLIAM'S AUTO PTE LTD

BLK c3 WOODLANDS ROAD 391-B YEW TEE INDUSTRIAL ESTATE SINGAPORE 677965 TEL: 67636811 FAX: 67632166 Email: waplsp21@singnet.com.sg GST:M2-0032987-2 RCB NO:A03151/1978Z



M/S: CHINA TAIPING INSURANCE (S) PTE LTD

3 ANSON ROAD

#15-00 SPRINGLEAF TOWER

SINGAPORE 079909

TEL: 63896174 FAX: 62247175

ATTN: Motor Claim Department \ MR TEO

Your Ref No: GBH2090K

Claim Type: Accident Date: Third Party 04/06/2018

TP Veh Reg No:

YM8234A

Estimate No: EST1800839

Date:

04 Jun 2018

Policy No:

5094993704

Veh Reg No:

GBH2090K TOYOTA DYNA 150

5MT

Chassis No:

Make/Model:

JTFAT35Y20K209991

Engine No: Reg. Date:

1KD2789516 19/03/2018

Estimata Panair Cost to Vahiala No . CRH2000K

Description	U/Price	Quantity	Cost	Amount
			<u>S\$</u>	<u>S\$</u>
Special Net				
FRONT GRILLE CLIPS IN NEC		1 SET	95.00	95.00
FRONT DOOR SIDE LETTERING VNEC	120	1 SET	180.00	180.00
				275.00
List Price				
FRONT GRILLE CRK		1 PC	393.20	393.20
FRONT GRILLE SEAL ★ NN		1 PC	69.70	60.70
FRONT CORNER PANEL - LH V CUT		1 PC	396.45	- 3 96.45
FRONT PANEL LOGO VNEL		1 PC	68.50	68.50
HEAD LAMP HID - LH VSCR 1165		1 PC	1,389.40	1,389.40
	steda = "	1 PC	1,589.10	1,589.10
FRONT SIDE MIRROR ASSY (ELECTRICAL) / 0 efor		-		3,906.35
To Repair				
FRONT DOOR - LH		1 PC	985.20	985.20
			2,74,74	985.20
Labour				
LABOUR TO REMOVE NECESSARY DAMAGED PART STRAIGHTEN PANEL, PANEL BEAT & REPAIR AFFE SAME.	CTED PANEL TO THE	1 JOB	400.00	400.00
TO RESPRAY PAINTING ON REPLACEMENT PARTS	AND OTHER	notify 1 JOB	600.00	600.00
AFFECTED AREAS	Repairer of the following:			
WIRING JOB	resurvey be a relatter spray pain	fing 1 JOB	30.00	30.00
*T0	display damaged part(s) during	resurvey		1,030.00
* P8	ns podes are subject to conform	illon		
* No	light modifications as allowed	Prejudice" basis		
*St		Now Nevert		
• Th • No • Su	ris pores are subject to confirme indiparty survey as on a Without Illoyal modification of a showed splementary its not i must be res unject to final approval from insi-	Projudice* basis		

Acknowledged by Repairer

WILLIAM'S AUTO PTE LTD

BLK c3 WOODLANDS ROAD 391-B YEW TEE INDUSTRIAL ESTATE SINGAPORE 677965 TEL: 67636811 FAX: 67632166 Email: waplsp21@singnet.com.sg GST:M2-0032987-2 RCB NO:A03151/1978Z

M/S: CHINA TAIPING INSURANCE (S) PTE LTD

3 ANSON ROAD

#15-00 SPRINGLEAF TOWER

SINGAPORE 079909

TEL: 63896174 FAX: 62247175

ATTN: Motor Claim Department \ MR TEO

Your Ref No:

GBH2090K

Claim Type:

Third Party

Accident Date:

04/06/2018

TP Veh Reg No:

YM8234A

Estimate No: EST1800839

Date:

04 Jun 2018

Policy No:

5094993704

Veh Reg No:

GBH2090K

Make/Model:

TOYOTA DYNA 150

5MT

Chassis No:

JTFAT35Y20K209991

Engine No:

1KD2789516

Reg. Date:

19/03/2018

Estimate Repair Cost to Vehicle No: GBH2090K

Total

S\$ 6,196.55

Add GST @ 7%

433.76

Total Amount payable

S\$ 6,630.31

TOTAL: SINGAPORE DOLLAR SIX THOUSAND SIX HUNDRED THIRTY AND CENTS THIRTY ONE ONLY

For WILLIAM'S AUTO PTE LTD

AUTHORISED SIGNATURE

Satura Sai 6/5/2018 98072012 - Lump Sum Repair - Photo after paint

3 days

LICK 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

Date:

Merimen e-Claims Page 1 of 1

...CLAIM SUBFOLDER...(Pending for Survey Report)

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj S	Submitted	Ins Auth'ed	Status	
Main	05 Jun 2018		05 Jun 2018 14:14 Edit Adj Rpt	S\$2,200.00 Edit Estimates	1	,200.00 ew Rpt		Report Cancel (for Survey
	Main	R	eference	Claim D	etails		Documents		Show All
CLAIM SU	BFOLDER DE	TAILS				[Created	by insurer]		- Control Control Control
Insured:	HOCKLIM	ENGINEERING	PTE LTD, Co. Reg	. No.: -					
Main Claimant: SIN JOO HENG GAS SUPPLY PTE LTD									
Vehicle Reg No.:	GBH209	ОК		Date o	f Loss:		8 07:00 - :59 and 3 Days From	LTA Reg Date	(Man Yr)]
Claim Type:	TP / SNI	M18D02771C02		Policy, Note N	Cover	DMCVSN30	087911700		
Vehicle Reg No. (Insured):	YM8234A			Policy (Claim					
				Excess		S\$0.00			
Repairer:	William's	Auto Pte Ltd (H	Q) BLK 3 WOODLAN	NDS ROAD 391-B Y	EW TEE	INDUSTRIA	L ESTATE, 677965	Woodlands -	Tel:
Handling Insurer:			(Singapore) Pte. L						
Adjuster:	14/06/2		Ltd (HQ) - Tel: 62	.56-3561 [Hand	ed by M	luhammad	Nazril Bin Abdul	lah] [Fin	al Rpt due
Adj Asg. Remarks:			hicle & let us have y e-repair inspection	our recommendati	on on es	stimated am	nount required to re	epair the vehi	icle if there is f
ASSOCIAT	ED MAIL RE	CEIVED					Vie	w All Con	npose Case Mai
There are n	o mail for this	case.							
ALL ASSO	CIATED TAS	sks∃			V	/iew All	Search Tasks C	reate New Tas	k Complete
Due Date	Priority	Type Task	Group Subject	t Handler	Assign	ed By	Completed On	Created	On Done

Claim Documents

*GBH2090K (SNM18D02771C02)

[YM8234A]

TP

SIN JOO HENG GAS SUPPLY PTE LTD

Jun 4 2018 7:00AM

[HOCKLIM ENGINEERING PTE LTD]

William's Auto Pte Ltd

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27	06/06/18 17:56	Chassis Number	Load JPG	V
28	06/06/18 17:56	Odometer Reading	Load JPG	V
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33	11/06/18 17:51	Photo After Spray	1 Load JPG	✓
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No	Finalized On	China Taiping Insurance (Singapore) Pte. Ltd. (HQ)		Thumbnail	Print
1	05/06/18 14:10	TP NOTIFICATION	0	Load PDF	
2	05/06/18 14:12	TP REPORT	0	Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset Save Print
There are no document checklists configured.	
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)	
	^
	~
Show Remarks To: Handling Insurer Note: Remarks are private unless you show it to other parties.	

LKK Auto Consultants Pte Ltd (Co.Reg.No:199607198R)

51 Ubi Ave 1 #01-25, Paya Ubi Industrial Park

Singapore 408933

Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com;assignments@lkkauto.com

VEHICLE DAMAGE INSPECTION REPORT

Our File No:

CS/CTI18010218/NTBE2

Date:

23/04/2019

REFERENCE

Handling Insurer:

China Taiping Insurance (Singapore) Pte. Ltd.

Policy No:

DMCVSN3087911700

Claimant Vehicle

GBH2090K

Insured Vehicle No :

YM8234A

Date of Loss:

No:

04/06/2018

Nature of Claim: TP

Claim No:

SNM18D02771C02

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

GBH2090K

Make & Model:

TOYOTA DYNA 150, 3.0 D 5MT (M)

Engine No:

1KD2789516

Reg. Date:

01/03/2018 (Man. Year: 2018)

Chassis No:

JTFAT35Y20K209991

Colour:

Blue

Odometer:

4568 km

Engine Capacity:

2982 cc

Market Value/New Car Price: N/A Sum Insured (S\$): Mar

Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition:

Steering (Serviceable):

Yes Footbrake (Serviceable):

Yes

Handbrake (Serviceable):

Yes Engine Modification:

No Pre-accident Condition:

es

CONDITION OF TYRES

Front Tyre Size:

195/75 R15

Rear Tyre Size:

155 R15

Front Left Side:

Bridgestone 6 mm

Rear Left Side:

Bridgestone 6 mm

Front Right Side:

Bridgestone 6 mm

Rear Right Side:

Bridgestone 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	5,166.55	2,101.36	3,065.19	59.33
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,030.00	680.00	350.00	33.98
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	6,196.55	2,781.36	3,415.19	55.11
Approved Total (Overridden) (S\$)		2,200.00		
(S\$)	6,196.55	2,200.00	3,996.55	64.50
+ GST 7.00/7.00% (S\$)	433.76	154.00	279.76	64.50
Nett Amount (S\$)	6,630.31	2,354.00	4,276.31	64.50

INSPECTION

Date of Assignment:

05/06/2018

Date Inspected:

06/06/2018 Inspected At:

William's Auto Pte Ltd (HQ)

BLK 3 WOODLANDS ROAD 391-B YEW

TEE INDUSTRIAL ESTATE

Singapore 677965

Estimated Period of Repair:

3.0 days

Adjuster: Muhammad Nazril Bin Abdullah Manager: DENISE TAY KWEE CHENG

NOTE: This report represents our findings at the time and place of inspection stated herein. Such inspection has been carried out to the best of our knowledge and ability but any other liability under any other circumstances is hereby expressly excluded.

REPAIR DETAILS

Referen Part Source		(Last Synchronised: 23 Apr 2019)		
Parts:	N/A	TOYOTA DYNA 150 3.0 D 5MT (M) (Model not available in database)		
Labour:	Repairer's	(Price-denominated Standard List)		
Print Code:	(Unsubmitted,	no print-code for GBH2090K)		
Validity:		These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page		
Further Info	: Items/values n	ot in reference catalogue are prefixed with an asterisk *.		

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*SET FRONT GRILLE CLIPS	Necessary	95.00 FS	*20.00 FS
2	1		*SET FRONT DOOR SIDE LETTERING	Necessary	180.00 FS	*120.00 FS
3	1		*FRONT GRILLE	Cracked	393.20 F	*393.20 FL
4	1		*FRONT GRILLE SEAL	Not Necessary	69.70 F	*-FL
5	1		*FRONT CORNER PANEL - LH	Cut	396.45 F	*396.45 FL
6	1		*FRONT PANEL LOGO	Necessary	68.50 F	*68.50 FL
7	1		*HEAD LAMP HID - LH	Scratched	1,389.40 F	*1,165.00 FL
8	1		*FRONT SIDE MIRROR ASSY (ELECTRICAL)	Deformed	1,589.10 F	*592.00 FL
9	1		*FRONT DOOR - LH	Repair	985.20 F	*-FL
F=Fra	anchise	part. S=Spc	Nett. L=ListItemDisc.	22 X 22 X 22 X 22 X	AND RECOVERS	George Andre
				Sub Total (S\$)	5,166.55	2,755.15
			- List Item Discount on L Ite	ms 0.00/25.00% (S\$)	0.00	653.79
				Total Parts (S\$)	5,166.55	2,101.36

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Lab	our Items			
1	LABOUR TO REMOVE NECESSARY DAMAGED PARTS ENABLE TO STRAIGHTEN PANEL, PANEL BEAT & REPAIR AFFECTED PANEL TO THE SAME	New	400.00	250.00
2	TO RESPRAY PAINTING ON REPLACEMENT PARTS AND OTHER AFFECTED AREAS	New	600.00	400.00
3	WIRING JOB	New	30.00	30.00
	Gross Labo	ur Cost (S\$)	1,030.00	680.00
	Report was unsubmitted during	this print-out.		

< END OF ESTIMATES >