

INS. CASE OWNER:

Shun CC3, CT 180 10405, 1/1/2018

LKK:
IDAC

Surveyor:

Ank

DOI:

ASSIGNMENT

6/6/18
(Wed)

Date / Time:

6/6/18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLD 6202 G

Name of Insured:

Ng Choon Zoon

Insured Tel No.:

HP:

(Sat)

Excess Sec II :SS

D.O.A.:

26/2018

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

Lee Yong Pw
97254825

(V/L: YES / NO)

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

Insured Liability: % Final ? Yes / No

HA 8704 A



INSRS:

WSP:

Tel:

Liability:

RMKS:

Chun 10405



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

13/6
2018SHASTOYA - C14/M16 1301887 / M1603 ; 25/09/18
SLD 6202 G-X

19/9/18

OI rear-ended to TP vehicle.

RECEIVED 02 OCT 2018

21/11/19

- DV sent

13/11/19

- File -> Merlim to close

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

2774

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:

PRELIMINARY ADVICE Date/Time:

8/6

Sent By:

Jm

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

SS

(days) Reduction:

%

Email ☐ Call ☐

FINAL SETTLEMENT

Date/Time:

2/2/19

Confirm with William

Email ☐ Call ☐

Final Liability:

%

100

(Agreed / Assessed) BOLA S/N No.: 27

Repair Cost:

SS

8159.49

Loss of Rental (LOR):

SS

1128.60 (9 days) x \$125.40

Loss of Use (LOU):

SS

(\$ - x - days)

Loss of Income (LOI):

SS

450.00 (\$50 x 9 days)

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

[Tick only one]

GIA/LTA Search

SS

7.49

Medical:

SS

-

Disbursement:

SS

-

Legal Cost

SS

-

(e.g. Tow/ Independent)

Total:

SS

9745.58

Global Sum SS:

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

Payee 1

SS

9745.58

Name 1:

Comfort Design Engineering Pte Ltd

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

\$400.00

REF:

ASSIGNMENT

Fr m: Date:
Es mated:
OD / TP RES / OD RES / EVA / INV / MV
To Insper Vehicle No:
at Workshop: m/s
of
Ins red:
Pol of No
Cla ms Na
Sur Insured: Excess:
() Client's Record
Mat e 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 Rpt: _____ Consistent? : Yes or No

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

Est. Repairs: 6 days Res.: Yes or No

Lum Sum: _____ % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: SHA 8704A Yr Regt: 5 Sep 2017
 Type: M.Car / M.Cycle / Bus / Van / Lorry / ☒ Taxi / Prime Mover /

Truck / Trailer or

Make: Tyda Piro C.C. 178
 Colour: Yellow A/C: Insured / Std / NI / NA
 Sp. Reading: _____ T/Radio: Insured / Std / NI / NA
 Eng/No: _____
 C/No: STD/KBJF40356752

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder Jammed / Leaked / Burnt or

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

Tyre Size; F: 195/65R15
R: 15

BS/DUN/EXNOVA/GY/FS/LIZA/MIC/OHTSU/PIR/SUMI/
TOYO/YOKO or *Wet Lab*

<u>Front</u>			<u>Rear</u>		
R/Bal.	<u>2</u>	mm	R/Bal.	<u>2</u>	mm
L/Bal.	<u>2</u>	mm	L/Bal.	<u>2</u>	mm
D.O.A.	<u>2/6/8</u>		D.O.A.	<u>6/6/8</u>	

Survey held at (DGE (Loyola)

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

O/S Rev

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

Date / Time	Action / Instruction
	Veh and Battery
\$ 7625.69	CTI P/P
	(Reel # 176096.08 19%)

Date/Time, File Pass to?

1) DateType, File Return to?

Data Type File Return to?

2)

Report Format :

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

Days Of Repair:

Resurvey No. of Trip:

Add Fee: ☐ : Site Insp (\$

 : Interview (\$

☐ : Tech. Invs (\$

Weekend (\$)

Survey Fee:

Transportation:

$$S + RS \rightarrow SI$$

Photos

Others

TOTAL



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/CTI18010405/K1ua3	
3 ANSON ROAD #16-00 SPRINGLEAF TOWERSINGAPORE 079909		Date : 07-06-2018	
		Code : CTI	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SLD 6202G	Veh. Inspected	SHA 8704A
Policy No.	DMPCSN3096701700	Coverage (\$)	0.00
Claim No.	SNM18D02830C02	Excess (\$)	0.00
Assign From		Assign Date	07/06/2018
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	02/06/2018	Inspection Date	06/06/2018
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.			

Date/Time: 04.06.2018 18:06

Page : 1

Team: ARC Repair TP(CFSO)1

JOB CARD Sales Order:

JC NO305169443

CUSTOMER
CITYCAB PTE LTD
CUSTOMER NO. 7010070
ADDRESS 383 SIN MING DRIVE
Singapore SINGAPORE 575717
L. (R) 65551188 (O)
(P)

VAR3

REGN NO.: SHA8704A	MILEAGE
MAKE: TOYOTA	FUEL E.....1/2.....F
MODEL PRIUS HYBRID(G4)02.06.2018 23:20	DATE/TIME IN
YR OF MANU. 05.09.2017	TARGET DATE
CHASSIS CODE JTDKB3FU903562752	COMPLETION DATE/TIME:

(B)

SCOUNT CARD NO.

JOB DESCRIPTION

Accident Date: 02.06.2018

NATURE: 3P 02.06.2018

S/NO	LABOR CODE	DESCRIPTION
	CHINA-taxi	Right Rear damage
	LCC/Kahin -	

7Sub

CHECKED & PASSED OUT BY:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

Acknowledgement Slip

Exit Pass

Vehicle No.: SHA8704A
LARRY

Vehicle No.: SHA8704A

Signature of Service Advisor
Larry Ng

Signature/Date

Name of Service Advisor

Date

Returned to Service Reception upon collection

To be kept by Security Guard

CITYCAB PTE LTD

CHINA

REPAIR ESTIMATE

VEHICLE NO : SHA 8704A

DATE : 6/5/2018 17:58

MAKE :

DOA: 02-06-18

MODEL : TOYOTA PRIUS

PARTS DESCRIPTION	QTY	UNIT PRICE	AMOUNT	
REAR BUMPER <i>x 1/2</i>			\$ 458.60	
REAR BUMPER SIDE RETAINER ?			\$ 112.70	
RETAINER, REAR BUMPER, SIDE, RH ?			\$ 94.80	
SEAL, REAR BUMPER SIDE, RH <i>x 1/2</i>			\$ 148.40	
REAR FENDER, RH			\$ 817.50	
REAR FENDER INNER PANEL, RH <i>x 1/2</i>			\$ 728.00	
REAR FENDER SHEILD (RH)			\$ 134.20	
PANEL SUB-ASSY, REAR DOOR, RH			\$ 1,227.00	
REINFORCE SUB-ASSY, ROCKER, OUTER RH			\$ 519.80	
REAR WHEEL HUB CAP (RH)			\$ 175.80	
REAR WHEEL BEARING ING & HUB ?			\$ 493.00	
REAR SHOCK ABSORBER			\$ 116.00	
REAR SHOCK ABSORBER MOUNTING			\$ 125.30	
REAR LOWER ARM			\$ 345.70	
REAR UPPER ARM ?			\$ 348.80	
REAR KNUCKLE ARM ?			\$ 800.73	
REAR COIL SPRING ?			\$ 191.40	
REAR BRAKE ABS SENSOR (WIRE) ?			\$ 78.80	
REAR STABILIZER BAR			\$ 311.50	
REAR STABILIZER LINK			\$ 147.90	
REAR TRAILING ARM			\$ 262.90	
REAR ASSIST ARM			\$ 342.20	
SUB TOTAL			\$ 7,981.03	
LESS 25%			\$ 1,995.26	
DISCOUNTED TOTAL			\$ 5,985.77	
REAR DOOR COMFORT & APPS STICKER (RH)			\$ 80.00	NETT
REAR TYRE (RH) <i>x</i>			\$ 216.00	NETT
			\$ 296.00	
LABOUR CHARGE				
Panel Beating			\$ 1,000.00	<i>600</i>
Spray Painting Charge			\$ 1,250.00	<i>800</i>
Tuff Kote			\$ 50.00	<i>20</i>
Towing Charge			\$ 50.00	<i>x</i>
Remove/Refix Cushion & Upholstery Rear			\$ 150.00	<i>50</i>
Remove/Refix Reverse Sensor			\$ 120.00	<i>20 x</i>
Remove/Refix Undercarriage (RR)			\$ 400.00	<i>150</i>
Remove Refix Auto Door Lever Assy			\$ 120.00	<i>x</i>
TOWING FEE (Kiln Pk)			\$ 150.00	<i>100</i>
			\$ 3,140.00	
			\$ 9,421.77	

SUB TOTAL

LESS 25%

DISCOUNTED TOTAL

REAR DOOR COMFORT & APPS STICKER (RH)

REAR TYRE (RH)

LABOUR CHARGE

Panel Beating

Spray Painting Charge

Tuff Kote

Towing Charge

Remove/Refix Cushion & Upholstery Rear

Remove/Refix Reverse Sensor

Remove/Refix Undercarriage (RR)

Remove Refix Auto Door Lever Assy

TOWING FEE (Kiln Pk)

LKK Auto Consultancy notice
 The Repairer of the following:
 • To resurvey before/after spray painting
 • To display damaged part(s) during resurvey
 • All prices are subject to confirmation
 • Third party survey is on a "Without Prejudice" basis
 • No illegal modification allowed
 • Supplementary dem(s) must be resurveyed and
 subject to final approval from Insurance Company

TOTAL LABOUR

ESTIMATE TOTAL

Acknowledged by Repairer

NETT

NETT

CITYCAB PTE LTD
REPAIR ESTIMATE

VEHICLE NO : SHA 8704A

CATANA

DATE : 6/5/2018 17:58

MAKE :
MODEL : TOYOTA PRIUS

DOA: 02-06-18

PARTS DESCRIPTION	QTY	UNIT PRICE	AMOUNT
REAR BUMPER <i>x rep</i>			\$ 458.60
REAR BUMPER SIDE RETAINER <i>x su</i>			\$ 112.70
RETAINER, REAR BUMPER, SIDE, RH <i>x su</i>			\$ 94.80
SEAL, REAR BUMPER SIDE, RH <i>x rep</i>			\$ 148.40
REAR FENDER, RH <i>Det</i>			\$ 817.50
REAR FENDER INNER PANEL, RH <i>x rep</i>			\$ 728.00
REAR FENDER SHEILD (RH) <i>fin</i>			\$ 134.20
PANEL SUB-ASSY, REAR DOOR, RH <i>x rep</i>			\$ 1,227.00
REINFORCE SUB-ASSY, ROCKER, OUTER RH <i>cut</i>			\$ 519.80
REAR WHEEL HUB CAP (RH) <i>cut</i>			\$ 175.80
REAR WHEEL BEARING ING & HUB <i>2 Det</i>			\$ 493.00
REAR SHOCK ABSORBER <i>Det</i>			\$ 116.00
REAR SHOCK ABSORBER MOUNTING <i>x su</i>			\$ 125.30
REAR LOWER ARM <i>Det</i>			\$ 345.70
REAR UPPER ARM <i>2 Det</i>			\$ 348.80
REAR KNUCKLE ARM <i>x su</i>			\$ 800.73
REAR COIL SPRING <i>x su</i>			\$ 191.40
REAR BRAKE ABS SENSOR (WIRE) <i>x su</i>			\$ 78.80
REAR STABILIZER BAR <i>x su</i>			\$ 311.50
REAR STABILIZER LINK <i>2 Det</i>			\$ 147.90
REAR TRAILING ARM <i>2 Det</i>			\$ 262.90
REAR ASSIST ARM <i>x su</i>			\$ 342.20
SUB TOTAL			\$ 7,981.03
LESS 25%			\$ 1,995.26
DISCOUNTED TOTAL			\$ 5,985.77
REAR DOOR COMFORT & APPS STICKER (RH) <i>x</i>			\$ 80.00
REAR TYRE (RH) <i>cut</i>			\$ 216.00
			\$ 296.00
LABOUR CHARGE			\$ 600
Panel Beating			\$ 1,000.00
Spray Painting Charge			\$ 1,250.00
Tuff Kote			\$ 50.00
Towing Charge			\$ 50.00
Remove/Refix Cushion & Upholstery Rear			\$ 150.00
Remove/Refix Reverse Sensor			\$ 120.00
Remove/Refix Undercarriage (RR)			\$ 400.00
Remove Refix Auto Door Lever Assy			\$ 120.00
TOWING FEE (Kilok D...)			\$ 150.00
TOTAL LABOUR			\$ 3,140.00
ESTIMATE TOTAL			\$ 9,421.77

SUB TOTAL
LESS 25%
DISCOUNTED TOTAL

NETT
NETT

Kabellian
6/6/18 1.25L
648 Rys
PIP

LKK Auto Consultants
The Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification allowed
- Supplementary item(s) must be resurveyed and subject to final approval from Insurance Company

Acknowledged by Repairer

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.

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

JOB NO : 305169443
 REGN NO : SHA8704A
 MILEAGE : 0000000000
 MAKE : TOYOTA
 MODEL : PRIUS HYBRID(G4)
 DATE OF REGN : 05.09.2017
 DATE/TIME IN : 02.06.2018 23:20
 ACCIDENT DATE : 02.06.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001	04-01-0302-3909-G	PRIG4 PANEL SUB-ASSY QUAR	1	817.50	25.00	613.12
0002	04-01-0302-0810-G	PRIG4 MLDG ASSY BODY ROCK	1	519.80	25.00	389.85
0003	03-01-0302-2057-G	PRIG4 CAP WHEEL	1	175.80	25.00	131.85
0004	03-01-0302-0115-G	PRIG4 ARM ASSY RR SUSPENS	1	345.71	25.00	259.28
0005	03-01-0302-2903-G	PRIG4 ARM ASSY UPPER CONT	1	348.83	25.00	261.62
0006	03-01-0302-0114-G	PRIG4 ARM ASSY RR SUSPENS	1	497.50	25.00	373.12
0007	03-01-0302-0117-G	PRIG4 ARM ASSY TRAILING R	1	262.90	25.00	197.17
0008	03-01-0302-0118-G	PRIG4 ABSORBER ASSY SHOCK	1	116.00	25.00	87.00
0009	04-01-0302-2414-G	PRIG4 MEMBER SUB-ASSY REA	1	2,156.55	25.00	1,617.41
0010	03-01-0302-0108-G	PRIG4 CARRIER SUB-ASSY RR	1	493.03	25.00	369.77
0011	04-01-0302-2504-G	PRIG4 LINER REAR WHEEL HO	1	134.20	25.00	100.65
0012	03-01-0302-0138-G	PRIG4 LINK ASSY RR STABIL	1	147.90	25.00	110.92
0013	03-01-0302-2020-G	PRIG4 WHEEL DISC	1	1,570.57	25.00	1,177.93

COMFORTDELGRO ENGINEERING PTE LTD

Date: 27.07.2018

REPAIR ESTIMATE

Time: 14:39:09

Page: 2

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

JOB NO : 305169443
REGN NO : SHA8704A
MILEAGE : 0000000000
MAKE : TOYOTA
MODEL : PRIUS HYBRID(C
DATE OF REGN : 05.09.2017
DATE/TIME IN : 02.06.2018 23:20
ACCIDENT DATE : 02.06.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

0014 19-01-0302-2022-A PRIVC WL 195/65R15 RP26 1 216.00 2.50- 216.00

SUB-TOTAL : 5,905.69

JOB NATURE

0000 L PANEL BEATING 600.00

0001 23-502 SPRAYPAINT ON AFFECTED AREA 800.00

0002 20-00 TUFF COAT ON AFFECTED PARTS. 20.00

0003 20-204 REMOVE/REFIX UPHOLSTERY ASST REPAIR 50.00

0004 20-12 REMOVE/REFIX RR SUSPENSION ASST REPA 150.00

0005 23-01 TOWING FEE 100.00

SUB-TOTAL : 1,720.00

COMFORTDELGRO ENGINEERING PTE LTD

Date: 27.07.2018

Time: 14:39:09

REPAIR ESTIMATE

Page: 3

COMPANY : THIRD PARTY'S CLAIMS (CAS)

CUSTOMER: 7010070

ADDRESS : CITYCAB PTE LTD

383 SIN MING DRIVE

SINGAPORE SINGAPORE 575717

65551188

JOB NO : 305169443
REGN NO : SHA8704A
MILEAGE : 0000000000
MAKE : TOYOTA
MODEL : PRIUS HYBRID(C
DATE OF REGN : 05.09.2017
DATE/TIME IN : 02.06.2018 23:20
ACCIDENT DATE : 02.06.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

TOTAL : 7,625.69

AUTHORISED : YES / NO

MVA NAME & SIGNATURE

DATE :

SURVEYOR NAME & SIGNATURE

DATE :

[illegible]

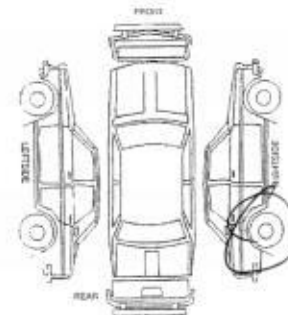


JOB REQUISITION FOR BREAKDOWN / TOWING SERVICE

Job Requisition

1. Date: <u>3/6/18</u> Time Received:	3. Vehicle Type: ☐ Private ☒ Taxi (CTPL/CCPL) ☐ Fleet ☐ STK (Boon Lay)	4. Type of Towing: ☐ Normal Tow ☒ King Dolly ☐ Flat Bed ☐ Crane-up
2. ☐ New ☐ SPARK Kakis Name of Customer: <u>Sim Lim Yoke</u> Contact No.: <u>97361426</u> Vehicle No.: <u>SHA8704A</u> Make / Model / Colour: <u>T/PRIV</u> Email:	5. Nature of Service: ☐ Jumpstart ☐ Recovery ☐ Change Tyre / Battery	6. Parts Replaced/Remarks:

7. Location: <u>AMK Ave 8</u>	8. Vehicle Tow - In Workshop: ☐ Smoky Exhaust ☐ Wheel Jammed ☐ Overheating ☐ Steering Faulty ☐ Brake Faulty ☐ Alternator Faulty ☐ Starting Problem ☐ Loss Power ☒ Accident ☐ Engine Stalled ☐ Return Taxi
9. Preferred Workshop: ☐ Braddell ☒ Loyang ☐ Pandan ☐ Sin Ming ☐ Sungei Kadut ☐ Ubi ☐ Senoko ☐ Komoco (UBI / Leng Kee) ☐ Cycle & Carriage (PD) ☐ Others:	

10. Odometer Reading: <u>102389km</u> Fuel Level: ☐ F ☐ 1/4 ☐ 1/2 ☐ 3/4 ☐ E	11. Radio / CD Player ☐ OK ☐ Faulty ☐ Not tested	 # : Cracked X : Dented / : Scratched O : Missing <u>[Signature]</u> Signature of Customer
---	--	---

Job Attended

12. Tow Truck / Recovery Van: ☐ VRS ☐ QA ☒ GAO ☐ TZ ☐ YISHUN ☐ OTHERS TOWING
Name of Driver: <u>JIA WANG</u>
Vehicle No.: <u>X900</u>
Time Dispatch: _____
Time of Arrival: _____
Time Completed: _____

Cash Invoice Details (if applicable)

13. Cash Invoice No. _____

Customer Acknowledgement

- a. I have been advised to remove all valuable items in my vehicle, including Global Positioning System (GPS), audio compact disk, thumbdrive, carpark coupons, cash cards, spectacles, pen, etc.
- b. I understand that any items left behind are at my own risk and SPARK Car Care™ will not be held liable for such losses.
- c. Surcharge: Towing fee will be levied if the customer decides neither to tow nor proceed with the repairs in SPARK Car Care™.

3/6/18

Date

Time

[Signature]
Signature of Customer

14. WORKSHOP

Name of Attending Staff/Guard

Date & Time of Arrival

Signature of Attending Staff/Guard

CUSTOMER'S COP

COMFORTDELGRO ENGINEERING

Our Job Ref No : 305169443

Date : 27. Jul. 2018

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

FINALIZATION FORM

To : LKK

Fax :

Attn : KALVIN

Vehicle Reg No. : SHA8704A

Date of Accident: 2. Jun. 2018

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

1. The repair job shall bill to: CHINA SLD6202G

2. The finalized amount shall be:

(a) Spare Parts after List discount \$5,905.69

(b) Labour Charges \$1,720.00

Total for Part-By-Part Repair Cost \$7,625.69

(c.) Lumpsum Repair (if applicable)

Total for Lumpsum repair cost after Less: _____

Final Lumpsum Repair cost _____

3. Estimated normal period for repairs: 6 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 : Lany Ng

Tel : 6214 8316

Fax : 6546 8156

Signature : 

Name : Kalvin

Date : 27/7/18

For Official Use Only

Item	Amount	Document Attached Yes or No	Confirm By (Signature)	Remarks
1. Rental Rate P/Day		YES		
2. Loss of Income Paid				
3. Survey Fees				
4. LTA Search Fee				
5. Medical Fees (on behalf of driver, if applicable)				
6. Overrun				

Remarks:

Mei Kwan (LKKAUTO)

From: Lucas Lee <lucas.lee@sg.cntaiping.com>
Sent: Monday, 11 June, 2018 5:05 PM
To: Mei Kwan (LKKAUTO)
Subject: RE: Direct Settlement - Accident Involving SLD6202G (OI : CTI - SNM18D02830C02) AND SHA8704A (TP : LKK REF - CC3/CTI18010405/K1ua3) on 02/06/2018
Attachments: leeSZ_SNM18D02830C01-SLD6202G-LKKDirectSettlementAccidentLtr_CLCR95.879.pdf; MSNH18073019-SLD6202G.pdf
Follow Up Flag: Follow up
Flag Status: Completed
Categories: HMK

Dear Sirs,

Kindly refer to the above attachment.

Case Handler: Sharon Han

Lucas Lee
Claims Department (Motor)
China Taiping Insurance (Singapore) Pte. Ltd.
3 Anson Road #16-00 Springleaf Tower Singapore 079909
Direct (65) 6389 6181
Fax (65) 6222 7175
Email: lucas.lee@sg.cntaiping.com
Website: www.sg.cntaiping.com



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From: Mei Kwan (LKKAUTO) [mailto:Meikwan@lkkauto.com]
Sent: Monday, 11 June, 2018 11:56 AM
To: Claims Dept of CTI
Cc: Sharon Han; Angie Foo; Thin Thin (LKKAUTO); Vivian Lau (LKKAUTO); Admin A
Subject: Direct Settlement - Accident Involving SLD6202G (OI : CTI - TBA) AND SHA8704A (TP : LKK REF - CC3/CTI18010405/K1ua3) on 02/06/2018

WITHOUT PREJUDICE



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: **SNM18D02830/C01/2**

Date : **11 JUNE 2018**

via Ordinary & Registered Mail

**NG CHOON ZON
BLK 7
SIN MING INDUSTRIAL EST SECTOR C SIN MING INDUSTRIAL ESTATE #01-82
SINGAPORE 575642**

Dear Sir / Madam

**ACCIDENT INVOLVING SLD6202G AND SHA8704A ON 02 JUNE 2018
ALONG ANG MO KIO AVE 8 TOWARDS ANG MO KIO AVE 5**

We refer to the abovementioned accident.

Please be advised that the third party vehicle, **SHA8704A**, 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 : THIN THIN

Ref : CC3/CTI18010405/K1UA3

Contact No : 68412360

via Email : THINTHIN@LKKAUTO.COM

CC : Agent - (AN0622A) - SAFE INSURED PTE LTD

F01/LKKDS-2013

Hsiao Tong (LKKAuto)

From: Hsiao Tong (LKKAuto)
Sent: Saturday, 1 December 2018 12:21 PM
To: 'Claims Dept of CTI'
Cc: 'catherine.thia@sg.cntaiping.com'; Admin A
Subject: <SEEK MANDATE> Your ref : SNM18D02830/C01/2 *Our ref : CC3/CTI18010405/K1pa3q2 [ACCIDENT INVOLVING SLD 6202G(OI) & SHA 8704A(TP) ON 02/06/2018]
Attachments: LKKInspection.pdf; LKKAdjustment1.pdf; LKK Survey Photos.pdf; LKK Resurvey Photos.pdf; TP LOD_SHA8704A.pdf

Your ref : **SNM18D02830/C01/2**
Our ref : CC3/CTI18010405/K1pa3q2

Dear Sirs/Madam,

ACCIDENT INVOLVING SLD 6202G(OI) & SHA 8704A(TP) ON 02/06/2018

We refer to the above matter.

The accident occurred when our insured made a right turn and accidentally hit onto third party stationary taxi. Liability is not in our insured's favour.
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 **\$9,745.58(all-in)**.

The summary is as follows: -

	Amount Claimed	Amount Revised
1. Cost of Repair (w/GST)	\$13,578.58	\$ 8,159.49
2. Loss of Rental (11 days x \$125.40)	\$ 1,379.40	\$ 1,128.60 (9days x \$125.40)
3. Loss of Income (11 days x \$80.00)	\$ 880.00	\$ 450.00 (9days x \$50.00)
4. LTA/ GIA Search Fee	\$ 7.49	\$ 7.49
Total	\$15,845.47	<u>\$ 9,745.58</u>

**06 days recommendation for repair + 2Sunday + 1 inspection = 9days

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: Wednesday, 30 January 2019 12:41 PM
To: 'williamtan@cdge.com.sg'
Cc: KKLau; 'aileentan@cdge.com.sg'
Subject: Re: Your Ref: CC3/CT118010405/K1ua3 (SLD 6202 G) vs SHA 8704 A D.O.A. 02/06/2018] China

Without Prejudice

Dear Sirs/Mdm,

We refer to the above matter.

We propose settlement as follows :-

1. Cost of Repair (w/GST)	\$ 8,159.49
2. Loss of Rental (9days x \$125.40)	\$ 1,128.60
3. Loss of Income (9days x \$50.00)	\$ 450.00
4. LTA/ GIA Search Fee	\$ 7.49
Total	<u>\$ 9,745.58</u>

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: KKLau
Sent: Monday, 28 January 2019 2:59 PM
To: William Tan Thoo Seng <williamtan@cdge.com.sg>; Hsiao Tong (LKKAUTO) <chewht@lkkauto.com>
Cc: alfred.toh@sg.cntaiping.com; Aileen Tan Lee Noi <aileentan@cdge.com.sg>
Subject: Re: - - - Re: Your Ref: CC3/CT118010405/K1ua3 (SLD 6202 G) vs SHA 8704 A D.O.A. 02/06/2018] China

Hi Hsiao Tong,

Please check and update Cdge.

Regards,
K K Lau

Hsiao Tong (LKKAUTO)

From: William Tan Thoo Seng <williamtan@cdge.com.sg>
Sent: Wednesday, 30 January 2019 3:46 PM
To: Hsiao Tong (LKKAUTO)
Cc: KKLau; Aileen Tan Lee Noi
Subject: Re: Your Ref: CC3/CTI18010405/K1ua3 (SLD 6202 G) vs SHA 8704 A D.O.A. 02/06/2018] China

Without Prejudice.

Dear Ms Hsiao Tong

Strictly and purely for the purpose of an amicable settlement, we accept your offer.

Kindly forward your D.V.

Thank you.

Best Regards

William Tan

Claims Department | ComfortDelgro Engineering Pte Ltd

Off : 62148737 | Fax : 62141843

From: Hsiao Tong (LKKAUTO) <chewht@lkkauto.com>
Sent: Wednesday, 30 January 2019 12:40 PM
To: William Tan Thoo Seng
Cc: KKLau; Aileen Tan Lee Noi
Subject: Re: Your Ref: CC3/CTI18010405/K1ua3 (SLD 6202 G) vs SHA 8704 A D.O.A. 02/06/2018] China

Without Prejudice

Dear Sirs/Mdm,

We refer to the above matter.

We propose settlement as follows :-

1. Cost of Repair (w/GST)	\$ 8,159.49
2. Loss of Rental (9days x \$125.40)	\$ 1,128.60
3. Loss of Income (9days x \$50.00)	\$ 450.00
4. LTA/ GIA Search Fee	\$ 7.49
Total	<u>\$ 9,745.58</u>

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."



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/CTI18010405/K1pa3n2

3 ANSON ROAD #16-00
SPRINGLEAF TOWERS SINGAPORE 079909

Date : 14-02-2019



Code : CTI

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SLD 6202G	Veh. Inspected	SHA 8704A
Policy No.	DMPCSN3096701700	Coverage (\$)	0.00
Claim No.	SNM18D02830/C01/2	Excess (\$)	0.00
Assign From		Assign Date	06/06/2018

2. Vehicle Particulars & Condition

Make & Model	TOYOTA PRIUS	c.c	1798
Engine No.	HIDDEN	Year of Reg.	2017
Chassis No.	JTDKB3FU903562752	Colour	YELLOW
Odometer	-	Steering	IN ORDER
Brakes	IN ORDER	Modification	STANDARD ALLOY RIM
General	FAIR		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	195/65 R15	WEST LAKE	7 mm
L/H Front Tyre	195/65 R15	WEST LAKE	7 mm
R/H Rear Tyre	195/65 R15	WEST LAKE	7 mm
L/H Rear Tyre	195/65 R15	WEST LAKE	7 mm

4. Description of Damages

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

5. General Information

Accident Date	02/06/2018	Inspection Date	06/06/2018
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:	6 Working Days
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LKK Auto Consultants Pte Ltd

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Page No.:1 of 2

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHA 8704A

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	<u>REPLACEMENT OF PARTS</u>			
1	REAR BUMPER	TO REPAIR SEE LABOUR	458.60	-
1	REAR BUMPER SIDE RETAINER	SERVICEABLE	112.70	-
1	RETAINER ,REAR BUMPER ,SIDE ,RH	SERVICEABLE	94.80	-
1	SEAL ,REAR BUMPER SIDE, RH	TO REPAIR SEE LABOUR	148.40	-
1	REAR FENDER ,RH	DENTED	817.50	817.50
1	REAR FENDER INNER PANEL ,RH	TO REPAIR SEE LABOUR	728.00	-
1	REAR FENDER SHIELD (RH)	TORN	134.20	134.20
1	PANEL SUB-ASSY ,REAR DOOR ,RH	TO REPAIR SEE LABOUR	1,227.00	-
1	REINFORCEMENT SUB ASSY ,ROCKER ,OUTER RH	CRACKED	519.80	519.80
1	REAR WHEEL HUB CAP (RH)	CUT	175.80	175.80
1	REAR WHEEL BEARING ING & HUB	BENT	493.00	493.00
1	REAR SHOCK ABSORBER	BENT	116.00	116.00
1	REAR SHOCK ABSORBER MOUNTING	SERVICEABLE	125.30	-
1	REAR LOWER ARM	BENT	345.70	345.70
1	REAR UPPER ARM	BENT	348.80	348.80
1	REAR KNUCKLE ARM	SERVICEABLE	800.73	-
1	REAR COIL SPRING	SERVICEABLE	191.40	-
1	REAR BRAKE ABS SENSOR (WIRE)	SERVICEABLE	78.80	-
1	REAR STABILIZER BAR	SERVICEABLE	311.50	-
1	REAR STABILIZER LINK	BENT	147.90	147.90
1	REAR TRAILING ARM	BENT	262.90	262.90
1	REAR ASSIST ARM	SERVICEABLE	342.20	-
1	REAR RIM -RH (ADDITIONAL)	BENT	1,570.55	1,570.55
1	REAR CROSS MEMBER ASSY (ADDITIONAL)	BENT	2,156.60	2,156.60
1	REAR ARM SUSPENSION (ADDITIONAL)	BENT	497.50	497.50
	LESS 25% DISCOUNT		-3,051.42	-1,896.56
			9,154.26	5,689.69

Report Ref No. CC3/CTI18010405/K1pa3n2



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.: 2 of 2

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	<u>SPECIAL NETT ITEMS</u>			
1	REAR DOOR COMFORT & APPS STICKER (RH) (SN)	NOT NECESSARY	80.00	-
1	REAR TYRE (RH) (SN)	CUT	216.00	216.00
			296.00	216.00
	<u>LABOUR</u>			
	PANEL BEATING. INCLUSIVE OF THE REPAIR OF REAR BUMPER, SEAL, REAR BUMPER SIDE, RH, REAR FENDER INNER PANEL, RH AND PANEL SUB-ASSY, REAR DOOR, RH.		1,000.00	600.00
	SPRAY PAINTING CHARGE.		1,250.00	800.00
	TUFF KOTE.		50.00	20.00
	REMOVE /REFIX CUSHION & UPHOLSTERY REAR.		150.00	50.00
	REMOVE/REFIX REVERSE SENSOR.	NOT NECESSARY	120.00	-
	REMOVE/REFIX UNDERCARRIAGE (RR).		400.00	150.00
	REMOVE/REFIX AUTO DOOR LEVER ASSY.	NOT NECESSARY	120.00	-
	TOWING FEE.		150.00	100.00
			3,240.00	1,720.00
	GRAND TOTAL		12,690.26	7,625.69
RECOMMENDED COST OF REPAIRS				7,625.69

Report Ref No. CC3/CT118010405/K1pa3n2

KALVIN ANG WEI KUN

Automotive Assessor / Investigator

HO LEONG CHUAN

Automotive Assessor

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