

Surveyor:

WMP

DOI:

11-6-18

Date / Time:

11-6-18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

SKH 2545J

Name of Insured:

CHOO CHAN NAM

Insured Tel No.:

HP

24/03/2018

Excess Sec II :SS

D.O.A.:

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

KOH YAN CHOR

Driver Tel No.:

90909923

(V/L: YES / NO)

Claim No.:

SM1800164602

Policy No.:

0mp15N30642700

Make / Model:

N. TEANA

Place of Accident:

SG Custom

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

Insured Liability:

%

Final ? Yes / No

SDR 68T



INSRS:

WSP:

Tel:

Liability:

RMKS:

People



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

11-6-18
WMPSDR 68T
SKH 2545J
JCS/CTI 1800 8314/ G66 . v5A: 24/3/18

LKK Survey 2 days.

Receive CCTV from TP.

11-06-19

BASE ON CCTV FOOTAGE, C/L IS MORE TO BLAME BY OVERTOOK
TP WHICH WAS STATIONARY AT THE MERGING POINT. (SEE
COMMENTS)

Lost little data to China 12/6/18

13/12/19 - FILE, PMH TO HAN TO CLOSE

STAGE

DATE / PIC

Non-Reporting Itr (1st):

Non-Reporting Itr (2nd):

Non-Reporting Itr (Final):

Notification Itr (if non-pickup):

Call OI:

After call Itr to OI:

Documentation Check List: Handler Typist

Notification Itr (if non-pickup):

After call Itr 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:

Confirm by:

Repair Cost:

SS

(

days)

Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

3/12/19

Confirm with:

Apple

Email

Call

Final Liability:

%

100

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

Repair Cost: (w/ GST)

SS

1254.00

Loss of Rental (LOR):

SS

-

(

days)

Loss of Use (LOU):

SS

240.00

(\$ 80 x 3

days)

Loss of Income (LOI):

SS

-

(\$ x

days)

LOR only

LOU only

LOR + LOU

LOR + LOI

[Tick only one]

GIA/LTA Search

SS

-

Medical:

SS

-

Disbursement:

SS

-

Legal Cost

SS

-

Total:

SS

1524.00

Global Sum SS:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

1524.00

Name 1:

People's Vehicle Recovery Service

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:

4400

COPY SENT

ASS. REC. BY: Adrian King

REF:

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

OD / TP / WS / TP RES / OD RES / EVA / INV / MV

To inspect 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: 3 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: SDQ 68T Yr Regn: 2016, Jan

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

Truck / Trailer or

Make: Volkswagen Sharan, cc 1984

Colour: Silver A/C: Insured / Std / NI / NA

Sp. Reading: 43576 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: NVW224NZFV046387

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

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

Tyre Size: F: 245/40R18

R: 245/40R18

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

TOYO / YOKO or Continental

Front: _____ Rear: _____

R/Bal: 06 mm R/Bal: 06 mm

L/Bal: 06 mm L/Bal: 06 mm

D.O.A. _____ D.O.I. 17/06/18

Survey held at People

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

TP Claim

L/S - \$1200 (Red \$4525 / 797.)

Date/Time, File Pass to?

☐

: Preli. Report

1)

☐

: Final Report

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

3) S + RS \$

Photo:

Other:

TOTAL

Report Format:

Lump Sum / L.B.T. (\$)

Add Fee:

☐

Site Insp (\$

☐

Interview (\$

☐

Tech. Invs (\$

☐

Weekend (\$

PEOPLE'S VEHICLE RECOVERY SERVICE

BLK 3023-A UBI ROAD 1 #01-80 SINGAPORE 408717

Tel No. : 67433246/ 67438552 Fax No. : 67430013

E-Mail : PEOPLEVEHICLE@GMAIL.COM

Tax Reg. No. : M90001895E Buss. Reg. No. : 31800200X

CHINA INSURANCE COMPANY LTD
105 CECIL STREET #18-00
THE OCTAGEN S'PORE 069534

Vivian

Estimate : ES18012

Date : 11/06/2018

Vehicle Num. : SDQ 68 T

Make/Model : VOLKSWAGEN SHARAN

Chassis/Eng# :

Accident Date : 11/03/2018

Claim No. : TP 302-18

Reference : SKH 2545 J

Policy No. : MSIG A28669162 AVW

Attention : Motor Claim Department

Contact : 2222366 Fax No. : 2247175

S/N	Quantity	Particular	Unit Price	Amount S\$
LIST ITEMS :				
1.	1	BUMPER FRT <i>Repair</i>		1,190.00 x
2.	1	FENDER R/H FRT <i>Repair</i>		540.00 x
3.	1	FENDER INNER SHIELD R/H FRT <i>Ne m</i>		165.00 x
4.	1	DOOR SIDE MIRROR R/H <i>Repair</i>		850.00 x
List Total S\$:				2,745.00
SPECIAL NETT ITEMS :				
1.	1	SPORT RIM R/H FRT <i>ist</i>		1,800.00 700.
Special Nett Total S\$:				1,800.00
LABOUR :				
REMOVE & REPLACE ACCIDENT DAMAGED PARTS				
SPRAY PAINTING ACCIDENT EFFECT PARTS				
COMPUTERIZED WHEEL ALIGNMENT				
Labour Total S\$:				500.00 200 800.00 550 80.00 ✓ 1,180.00

SingDollars : Five Thousand Seven Hundred Twenty-Five Only

E. & O.E.

Total S\$: 5,725.00

for PEOPLE'S VEHICLE RECOVERY SERVICE

Computer Generated Invoice

- the Receiver of the following:
- To resurvey before/after spray painting
 - To resurvey before/after damaged parts, during resurvey
 - Parts prices are subject to confirmation
 - Third party survey on a "Without Prejudice" basis
 - No illegal modification is allowed
 - Supplementary items must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

Admin by
L/S 11/06/18
03 Days.

total 1530
L/S 1-2K

Mei Kwan (LKKAUTO)

From: Elaine Cheong <elaine.cheong@sg.cntaiping.com>
Sent: Thursday, 20 September, 2018 1:34 PM
To: Mei Kwan (LKKAUTO); Claims Dept of CTI
Cc: Lucas Lee; Vivian Lau (LKKAUTO); Thin Thin (LKKAUTO); Admin A
Subject: RE: Direct Settlement - Accident Involving SKH2545J (OI : CTI - SNM18D01646C02) AND SDQ68T (TP : LKK REF - CC6/CTI18010703/Awa3) on 24/03/2018
Attachments: MCHM18046271-SKH2545J.pdf
Follow Up Flag: Follow up
Flag Status: Completed
Categories: HMK

Dear Mei Kwan,

We refer to your email of 19.09.18.

Attached a copy of our insured's GIA report for your perusal.

Regards,

Elaine Cheong
Executive (Motor Claims)
Claims Department

China Taiping Insurance (Singapore) Pte. Ltd.

3 Anson Road #16-00 Springleaf Tower
Singapore 079909
Co. Reg. No. 200208384E
DID: 6389 6530
Fax: 6224 7478 / 6224 7175
Email: elaine.cheong@sg.cntaiping.com
Website: www.sg.cntaiping.com



From: Mei Kwan (LKKAUTO) [mailto:Meikwan@lkkauto.com]
Sent: Wednesday, 19 September, 2018 3:21 PM
To: Claims Dept of CTI <claimsdept@sg.cntaiping.com>
Cc: Elaine Cheong <elaine.cheong@sg.cntaiping.com>; Lucas Lee <lucas.lee@sg.cntaiping.com>; Vivian Lau (LKKAUTO) <vivianlau@lkkauto.com>; Thin Thin (LKKAUTO) <thinthin@lkkauto.com>; Admin A <admin-a@lkkauto.com>
Subject: Direct Settlement - Accident Involving SKH2545J (OI : CTI - SNM18D01646C02) AND SDQ68T (TP : LKK REF - CC6/CTI18010703/Awa3) on 24/03/2018

WITHOUT PREJUDICE

**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/CTI18010703/Ada3q2

3 ANSON ROAD #16-00
SPRINGLEAF TOWERS SINGAPORE 079909

Date : 17-12-2019



Code : CTI

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SKH 2545J	Veh. Inspected	SDQ 68T
Policy No.	DMPCSN3064421700	Coverage (\$)	0.00
Claim No.	SNM18D01646C02	Excess (\$)	0.00
Assign From		Assign Date	11/06/2018

2. Vehicle Particulars & Condition

Make & Model	VOLKSWAGEN SHARAN	c.c	1984
Engine No.	HIDDEN	Year of Reg.	2016
Chassis No.	WWWZZZ7NZFV046387	Colour	SILVER
Odometer	43576	Steering	IN ORDER
Brakes	IN ORDER	Modification	SPORTS RIM
General	GOOD		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	245/40 R18	CONTINENTAL	6 mm
L/H Front Tyre	245/40 R18	CONTINENTAL	6 mm
R/H Rear Tyre	245/40 R18	CONTINENTAL	6 mm
L/H Rear Tyre	245/40 R18	CONTINENTAL	6 mm

4. Description of Damages

THE VEHICLE SUSTAINED DAMAGES AT THE O/S BODY. DAMAGES SEE DETAILS.
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5. General Information

Accident Date	24/03/2018	Inspection Date	11/06/2018
Survey held at	PEOPLE'S VEHICLE RECOVERY SERVICE BLK 3023-A, UBI ROAD 1 #01-60 SINGAPORE 408717		

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:	3 Working Days
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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

Page No.: 1 of 1

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SDQ 68T

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	BUMPER FRT	TO REPAIR SEE LABOUR	1,190.00	-
1	FENDER R/H FRT	TO REPAIR SEE LABOUR	540.00	-
1	FENDER INNER SHIELD R/H FRT	NOT NECESSARY	165.00	-
1	DOOR SIDE MIRROR R/H	TO REPAIR SEE LABOUR	850.00	-
			2,745.00	-
SPECIAL NETT ITEMS				
1	SPORT RIM R/H FRT (SN)	CUT	1,800.00	700.00
			1,800.00	700.00
LABOUR				
	REMOVE & REPLACE ACCIDENT DAMAGED PARTS INCLUSIVE OF THE REPAIR OF BUMPER FRT, FENDER R/H FRT AND DOOR SIDE MIRROR R/H.		500.00	200.00
	SPRAY PAINTING ACCIDENT EFFECT PARTS.		600.00	550.00
	COMPUTERIZED WHEEL ALIGHTMENT.		80.00	80.00
			1,180.00	830.00
GRAND TOTAL			5,725.00	1,530.00
RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)				1,200.00

Report Ref No. CC6/CTI18010703/Ada3q2

ADRIAN LING WAI PING

B.Eng, AMSOE, AMIRTE, AMSAE-A, M. MATAI

Licensed Appraiser

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