

Surveyor:

IMP

DOI:

ASSIGNMENT

16/8/18

Date / Time:

16/8/18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

SJS 6101J

Name of Insured:

How Jee Kim

Insured Tel No.:

HP:

14/8/18

Excess Sec II :SS

D.O.A.:

Claim No.:

SM18003965202

Policy No.:

DMCSN 3021 481801

Make / Model:

H 130

Place of Accident:

OPEN UP AT BEBOK POOD

CENTRE

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

POO SAT KONG

Driver Tel No.:

88190995

(V/L: YES / NO)

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

Insured Liability:

%

Final ? Yes / No

SKL 2398 X



INSRS:

WSP:

Tel:

SM

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

6/11

SKL 2398 X - CS / GA11707885 / Aca3n2: 16.9/11/18  
SJS 6101J - X

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

ASMR 16.10.18

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:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by: WJ

Repair Cost:

43

S\$3,000

( 3 days) Reduction:

10 %

Email ☒ Call ☐

FINAL SETTLEMENT

Date/Time: 31-03-19

Confirm with: SAKY

Email ☒ Call ☐

Final Liability:

% 100

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

N/A

If NO or B 28, Ass. Lia:

Repair Cost:

S\$3,000.00

OID REVERSED 411 TP YES

Loss of Rental (LOR):

S\$ -

( days)

Loss of Use (LOU):

S\$ 240.00

(\$ 60 x 4 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\$ -

Legal Cost

S\$ -

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

TP

3) Survey fee:

400

Total:

S\$3,241.45

Global Sum S\$:

FINAL PAYMENT

Date/Time: 31-03-19

Confirm with: SAKY

Email ☒ Call ☐

Payee 1:

S\$3,241.45

Name 1:

SM AUTOMOTIVE

Payee 2: (Strike if N.A.)

S\$ -

Name 2:

Payee 3: (Strike if N.A.)

S\$ -

Name 3:

REF:

ASS. REC. BY: Adrian Ling**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 Rpt: \_\_\_\_\_ Consistent? : Yes or No

GIA / PR Seen: \_\_\_\_\_ Consistent? : Yes or No

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

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: \_\_\_\_\_ Person Contacted: \_\_\_\_\_

Veh No: SKL2398X Yr Regn: 2010 / DecType: M. Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: Volkswagen Scirocco C.C. 1390Colour: Grey A/C: Insured / Std / NI / NASp. Reading: 123529 T/Radio: Insured / Std / NI / NA

Eng/No: \_\_\_\_\_

C/No: WVW22213ZBV016132Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt orModi: Nil / S/Rim / STD A/Rim orTyre Size: F: 235/40R18R: 235/40R18

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

TOYO / YOKO or Kumho

Front

Rear

R/Bal. 06 mm R/Bal. 06 mmL/Bal. 06 mm L/Bal. 06 mmD.O.A. \_\_\_\_\_ D.O.I. 16/08/18Survey held at SMDes. of Damages: Frnt / Rear / O/S / N/S / U/C / Rooftop or

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

Date / Time	Action / Instruction
	<u>TP China</u>
	<u>45: 3,000 (RSD: 7,716.55 70%)</u>

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:

S + RS, SI

Photos

Others

TOTAL

Report Format :

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

Add Fee: ☐ : Site Insp (\$ \_\_\_\_\_)☐ : Interview (\$ \_\_\_\_\_)☐ : Tech. Invs (\$ \_\_\_\_\_)☐ : Weekend (\$ \_\_\_\_\_)

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type: Singapore NRIC  
 Owner ID: 6774F

Vehicle Details

Vehicle No.: SKL2398X  
 Vehicle to be Exported: No  
 Intended De-registration Date: 15 Aug 2018  
 Vehicle Make: VOLKSWAGEN  
 Vehicle Model: SCIROCCO 1.4L AT TSI 1372Q5  
 Primary Colour: Blue  
 Manufacturing Year: 2010  
 Engine No.: CAV234723  
 Chassis No.: WVVZZZ13ZBV016132  
 Maximum Power Output: 118.0 kW (158 bhp)  
 Open Market Value: \$25,307.00  
 Original Registration Date: 08 Dec 2010  
 First Registration Date: 08 Dec 2010  
 Transfer Count: 2  
 Actual ARF Paid: \$25,307.00

Intended PARF Rebate Details

PARF Eligibility: Yes  
 PARF Eligibility Expiry Date: 07 Dec 2020  
 PARF Rebate Amount: \$15,184.00

Intended COE Rebate Details

COE Expiry Date: 07 Dec 2020  
 COE Category: A - Car (1600cc & below)  
 COE Period(Years): 10  
 QP Paid: \$34,001.00  
 COE Rebate Amount: \$7,855.00  
**Total Rebate Amount: \$23,039.00**

The information contained herein is correct as at 15 Aug 2018

OK

# SM AUTOMOTIVE

Block C, 1 Kaki Bukit Avenue 6 #01-43 Singapore 417883

Email: SM\_AUTOMOTIVE@HOTMAIL.COM

Tel: (65) 6747 9241 Fax: (65) 6741 7276

RCB No.: 53231488C

15/08/2018

Blk 1 Kaki Bukit Ave 6

# 01-43

Singapore 417883

TP Clinic  
Ashes.

Accident date:

Estimated repair cost for vehicle no: SKL2398X VOLKSWAGEN SCIROCCO 1.4 A '10

CHASSIS: WVVZZZ13ZBV016132

S/N	QTY	ITEMS	U/PRICE	AMOUNT
1	2	Front Head Lamp <i>litat</i>	\$741.95	<del>\$1,483.90</del> <i>741.95</i>
2	2	Front Head Lamp Top Panel <i>Repair</i>	\$105.05	\$210.10 <i>x</i>
3	1	Front Grille <i>cracked</i>		\$283.25 <i>-</i>
4	1	Front Grille Outer <i>cracked</i>		\$266.95 <i>-</i>
5	1	Front Bumper <i>torn</i>		\$1,298.85 <i>-</i>
6	10	Front Bumper Clip <i>new</i>	\$6.50	<del>\$65.00</del> <i>30</i>
7	2	Front Bumper Side Retainer <i>new</i>	\$32.25	\$64.50 <i>x</i>
8	1	Front Bumper Number Plate <i>new</i>		\$50.00 <i>x</i>
9	1	Front Bumper Centre Garnish <i>new</i>		\$315.35 <i>x</i>
10	1	Front Bumper Inner Sponge <i>cracked</i>		\$140.95 <i>✓</i>
11	1	Front Bumper Reinforcement <i>new</i>		\$661.10 <i>x</i>
12	1	Front Bumper Top Beam <i>cracked</i>		\$134.75 <i>-</i>
13	1	Sticker (Special Nett) <i>new</i>		<del>\$1,500.00</del> <i>300/500</i>
14	2	Front Bumper Fog Lamp <i>2 new</i>	\$195.95	\$391.90 <i>x</i>
15	2	Front Bumper Fog Lamp Cover <i>new</i>	\$164.75	\$329.50 <i>x</i>
16	1	Front Support Panel		\$1,140.45 <i>x</i>

Subtotal:- \$8,336.55

289670

2751.86

S.N 500

## Labour charges

To remove & refit air-con condenser, radiator, fan motor & top up gas		\$380.00 +
To remove & refit bumper sticker		\$350.00 +
Tuff kote		\$150.00 +
To check wiring	530	<del>\$60.00</del> 30
Panel beating		<del>\$750.00</del> 250,
Spray painting		<del>\$750.00</del> 250

Subtotal:- \$2,440.00

Total:- \$10,776.55

Adrian Ling,  
19/08/18.

03 Days.

total: 3781.86

L/S. 3K.

3K

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:

## Mei Kwan (LKKAUTO)

---

**From:** Lucas Lee <lucas.lee@sg.cntaiping.com>  
**Sent:** Thursday, 30 August, 2018 3:48 PM  
**To:** Mei Kwan (LKKAUTO)  
**Subject:** RE: Direct Settlement - Accident Involving SJS6101J (OI : CAI - SNM18D03965C02) and SKL2398X (TP : LKK REF - CC6/CTI18014972/Aea3) on 14/08/2018  
**Attachments:** leeSZ\_SNM18D03965C01-SJS6101J-LKKDirectSettlementAccidentLtr\_CLCR95.871.pdf; MLHM18105608-SJS6101J.pdf  
**Follow Up Flag:** Follow up  
**Flag Status:** Completed  
**Categories:** HMK

Dear Sirs,

Kindly refer to the above attachment.

Case Handler: Chong Boon Sen

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 7175/6224 7478  
Email: [lucas.lee@sg.cntaiping.com](mailto:lucas.lee@sg.cntaiping.com)  
Website: [www.sg.cntaiping.com](http://www.sg.cntaiping.com)



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**From:** Mei Kwan (LKKAUTO) [mailto:Meikwan@lkkauto.com]  
**Sent:** Thursday, 23 August, 2018 1:46 PM  
**To:** Claims Dept of CTI  
**Cc:** Chong Boon Sen; Angie Foo; Asher Sng (LKKAUTO); Hsiao Tong (LKKAUTO); Joy Irene (LKKAUTO); Admin A  
**Subject:** Direct Settlement - Accident Involving SJS6101J (OI : CAI - TBA) and SKL2398X (TP : LKK REF - CC6/CTI18014972/Aea3) on 14/08/2018



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. 200208394E

Our Reference: **SNM18D03965/C01/1**

Date : **30 AUGUST 2018**

via Ordinary & Registered Mail

**HOW JEE KIM  
BLK 842G TAMPINES STREET 82  
#13-96  
SINGAPORE 527842**

Dear Sir / Madam

**ACCIDENT INVOLVING SJS6101J AND SKL2398X ON 14 AUGUST 2018  
ALONG BEDOK FOOD CENTRE CARPARK**

We refer to the abovementioned accident.

Please be advised that the third party vehicle, **SKL2398X** , 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/CTI18014972/AEA3  
Contact No : 68416051  
via Email : ASHER@LKKAUTO.COM

CC : Agent - (AN0590A) - TECK WEI CREDIT PTE LTD(TERMINATED WEF 230818)

F01/LKKDS-2013

## Assignment

To: SM Automotive (Workshop)

In consideration for your agreement to repair my motor vehicle registration no. SKL2598K and to defer demanding for payment of the cost of repair, I/we the undersigned do hereby irrevocably assign absolutely to you all the proceeds of my/our claim(s) including damages, interest, costs and expenses (including legal costs / disbursements payable on a party and party basis which are to be paid to the parties so entitled including solicitors, vehicle appraisers and other experts / consultants).

I/We further confirm that payment to you only or to any person authorised by you to receive payment shall constitute a good and effectual discharge of the obligations by any party of the aforesaid proceeds of my/our claim(s).

I/We authorise you expressly to give notice of this assignment to the party concerned.

I/We confirm that by this assignment, I/we shall not be entitled in law to receive any payment. If a cheque is sent to me/us, I/we shall return same to the sender as I/we am/are precluded from accepting any payment.

Dated this 16 day of 08 2018

Signature : 黃明

Name : Ng Kueh Meng

ID No. : 51476774F

Address : \_\_\_\_\_

Witness Signature : \_\_\_\_\_

Witness Name : Chen Yue Gu

Witness ID : SPF266184

Witness Address :








## 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/CTI18014972/Aea3n2	
3 ANSON ROAD #16-00 SPRINGLEAF TOWERS SINGAPORE 079909		Date : 16-04-2019	
		Code : CTI	
<b>1. Policy Particulars :- THIRD PARTY CLAIM</b>			
Insured Veh.	SJS 6101J	Veh. Inspected	SKL 2398X
Policy No.	DMPCSN3021481801	Coverage (\$)	0.00
Claim No.	SNM18D03965/C01/1	Excess (\$)	0.00
Assign From		Assign Date	16/08/2018
<b>2. Vehicle Particulars &amp; Condition</b>			
Make & Model	VOLKSWAGEN SCIROCCO	c.c	1390
Engine No.	HIDDEN	Year of Reg.	2010
Chassis No.	WVWZZZ13ZBV016132	Colour	GREY
Odometer	123529	Steering	IN ORDER
Brakes	IN ORDER	Modification	SPORTS RIM
General	GOOD		
<b>3. Conditions of Tyres</b>			
	Size	Make	Balance
R/H Front Tyre	235/40 R18	KUMHO	6 mm
L/H Front Tyre	235/40 R18	KUMHO	6 mm
R/H Rear Tyre	235/40 R18	KUMHO	6 mm
L/H Rear Tyre	235/40 R18	KUMHO	6 mm
<b>4. Description of Damages</b>			
THE VEHICLE SUSTAINED DAMAGES AT THE FRONT PORTION. DAMAGES SEE DETAILS.			
<b>5. General Information</b>			
Accident Date	14/08/2018	Inspection Date	16/08/2018
Survey held at	SM AUTOMOTIVE BLK C, 1 KAKI BUKIT AVENUE 6 #01-43 SINGAPORE 417883		
<b>5a. Remarks</b>			
A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.			
<b>5b. Estimate Days of Repair</b>			
ESTIMATED NORMAL PERIOD FOR REPAIR:		3 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. SKL 2398X

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
<b><u>REPLACEMENT OF PARTS</u></b>				
2	FRONT HEAD LAMP @\$741.95	N/S CUT	1,483.90	741.95
2	FRONT HEAD LAMP TOP PANEL @\$105.05	TO REPAIR SEE LABOUR	210.10	-
1	FRONT GRILLE	CRACKED	283.25	283.25
1	FRONT GRILLE OUTER	CRACKED	266.95	266.95
1	FRONT BUMPER	TORN	1,298.85	1,298.85
10	FRONT BUMPER CLIP @\$6.50	NECESSARY	65.00	30.00
2	FRONT BUMPER SIDE RETAINER @\$32.25	NOT NECESSARY	64.50	-
1	FRONT BUMPER NUMBER PLATE	NOT NECESSARY	50.00	-
1	FRONT BUMPER CENTRE GARNISH	NOT NECESSARY	315.35	-
1	FRONT BUMPER INNER SPONGE	CRACKED	140.95	140.95
1	FRONT BUMPER REINFORCEMENT	NOT NECESSARY	661.10	-
1	FRONT BUMPER TOP BEAM	CRACKED	134.75	134.75
2	FRONT BUMPER FOG LAMP @\$195.95	NOT NECESSARY	391.90	-
2	FRONT BUMPER FOG LAMP COVER @\$164.75	NOT NECESSARY	329.50	-
1	FRONT SUPPORT PANEL	NOT NECESSARY	1,140.45	-
	LESS 5% DISCOUNT		-	-144.84
			6,836.55	2,751.86
<b><u>SPECIAL NETT ITEMS</u></b>				
1	STICKER (SN)	NECESSARY	1,500.00	500.00
			1,500.00	500.00
<b><u>LABOUR</u></b>				
	TO REMOVE & REFIT AIR-CON CONDENSER ,RADIATOR ,FAN MOTOR & TOP UP GAS.	NOT NECESSARY	380.00	-
	TO REMOVE & REFIT BUMPER STICKER .	NOT NECESSARY	350.00	-
	TUFF KOTE.	NOT NECESSARY	150.00	-
	TO CHECK WIRING.		60.00	30.00
	PANEL BEATING.INCLUSIVE OF THE REPAIR OF FRONT HEAD LAMP TOP PANEL.		750.00	250.00
	SPRAY PAINTING.		750.00	250.00
			2,440.00	530.00

Report Ref No. CC6/CTI18014972/Aea3n2



GRAND TOTAL		10,776.55	3,781.86
RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)			3,000.00

Report Ref No. CC6/CTI18014972/Aea3n2

ADRIAN LING WAI PING

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

Licensed Appraiser

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