

15/5/2010

INS. CASE OWNER:

CC 3 / CTI1801

LKK:

IDAC:

Surveyor:

Kinneth.

DOI:

ASSIGNMENT

2/8/18

Date / Time:

2/8/18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

GBC 7465.

Claim No.:

SWMS004040404

Name of Insured:

YUEN MAI GLASS MERCHANT PLC

Policy No.:

DMCYSW00001800

Insured Tel No.:

HP:

18/8/18

Make / Model:

HUSAW

Excess Sec II :SS

D.O.A:

Place of Accident:

WYMAN AVE

Is driver the owner?

(YES / ☒ NO)

Nature of Accident:

If NO, Driver Name / Age: ISLAM ASHRAFUL

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

Driver Tel No.:

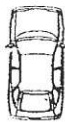
(V/L: ☒ YES / NO)

Insured Liability:

%

Final ? Yes / No

SHE 52475



INSRS:

WSF:

Tel:

Liability:

RMKS:

Trans
Cab

INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time

SHE 52475 - 7

GBC 7465 - 7

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI: 13/6/19

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:

Repair Cost:

SS

(

days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time: 18/3/2020

Confirm with: Annada

Email

Call

Final Liability:

% 100

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

If NO or B 28, Ass. Lia:

Repair Cost: (w/loss)

SS 6687.50

Loss of Rental (LOR):

SS 397.28

(

4

days) x

\$99.32

Loss of Use (LOU):

SS

(S

x

days)

Loss of Income (LOI):

SS 200.00

(S

50

x

4

days)

LOR only

☐

LOU only

☐

LOR + LOU

☐

LOR + LO

☐

[Tick only one]

GIA/LTA Search

SS 7.49

Medical:

SS

Disbursement:

SS

(e.g. Tow/ Independent)

Legal Cost

SS

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

\$400

Total:

SS 7292.27

Global Sum SS: 7250.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS 7250.00

Name 1:

Trans-Cab Auto Services Pte Ltd

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

COPY SENT
18/3/2020-PR should be use
claimant
Stamp.

ASS. REC. BY:

REF:

TH / 672

Kenneth

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.

Bal. or Market Value:

IDAC Accident Report:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

03 days

Res.: Yes or No

Lum Sum:

20 %

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date:

Person Contacted:

Vehicle: IN / OUT

Veh No:

S17C 52975

Yr Regn:

03, 14

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

Truck / Trailer or

Make:

Renault Latitude c.c.

1995

Colour:

M. White 1st

A/C: Insured / Std / NI / NA

Sp. Reading

216747

T/Radio: Insured / Std / NI / NA

Eng/No:

C/No:

VF1ABL 15AUC 278744

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Modl: Nil / S/Rlm / STD A/Rlm or

Tyre Size:

F:

215/60R16

R:

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

Giti

Front

Rear

R/Bal.

9

mm

R/Bal.

9

mm

L/Bal.

9

mm

L/Bal.

9

mm

D.O.A.

17/8/18

D.O.I.

21/8/18

Survey held at

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

23/8

File pass to Catherine

61 Bys & 62501 (Red \$ 40192.76 (871))

Date/Time, File Pass to?

☐

: Prell. Report

1)

Date/Time, File Return to?

☐

: Final Report

2)

Days Of Repair:

Resurvey No. of Trlp:

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

Tech Invs (\$

☐

Weekend (\$

Survey Fee:

Transportation:

\$ + RS. SI

Fees

Others

TOTAL

Report Format :

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



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/CTI18015314/Kub3	
3 ANSON ROAD #16-00 SPRINGLEAF TOWERS SINGAPORE 079909		Date : 23-08-2018	
		Code : CTI	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	GBC 746S	Veh. Inspected	SHC 5297S
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	23/08/2018
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	17/08/2018	Inspection Date	21/08/2018
Survey held at	TRANS-CAB AUTO SERVICES PTE LTD NO.2 ANG MO KIO ST 63 SINGAPORE 569111		
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 UBI AVE 1, #02-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Your ref: To Be Advised
Our ref: CC3/CTI18015314/Kub3

Date: 23.08.2018

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

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

SHC5297S

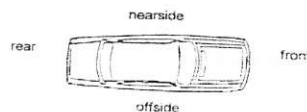
We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 21.08.2018 at the premises of M/s Trans-cab Auto Services Pte Ltd and have the following to report:-

Workshop Estimate Amount	: S\$	46,442.76
Revised Estimate Amount	: S\$	6,250.00
"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: 3 days

Yours faithfully,

KENNETH KONG
Licensed Appraiser

Trans-cab Auto Services Pte Ltd

No. 2 Ang Mo Kio Street 63 Singapore 569111

Tel No. : 6287 6666 Fax No. : 6257 1330

CO./GST Reg. No. 201019626G

SHC 5297S**AAD1808-148***Not Authorised*
11 Sep @ 8/250/

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident :

Third Party Insurer :

SHC 5297S

VF1ABL15AUC276744

RENAULT

LATITUDE

17.8.2018

CHINA TAIPING**PART****LIST**

1	1 BUMPER COVER REAR	\$	<i>Mr</i> 1,108.46	✓
2	1 BUMPER LOWER REAR	\$	<i>Mr</i> 768.84	✓
3	1 BUMPER BRACKET CTR REAR	\$	<i>Sn</i> 113.47	X
4	1 BUMEP R BRACKET SIDE RH REAR	\$	<i>Sn</i> 135.97	X
5	1 BUMEP R RETAINER RH REAR	\$	<i>Sn</i> 44.99	X
6	1 BUMPER REFLECTOR RH	\$	<i>Sn</i> 43.61	✓
7	1 BUMEP R BRACKET SIDE LH REAR	\$	<i>Sn</i> 135.97	X
8	1 BUMEP R RETAINER LH REAR	\$	<i>Sn</i> 44.99	X
9	1 BUMPER REFLECTOR LH	\$	<i>Sn</i> 43.61	X
10	1 BUMPER BEAM REAR	\$	<i>Mr</i> 777.52	✓
11	1 BUMPER BEAM BRACKET LH REAR	\$	<i>R</i> 225.95	X
12	1 BUMPER BEAM BRACKET RH REAR	\$	<i>R</i> 225.95	X
13	1 BOOT REAR	\$	<i>Mr</i> 2,872.68	✓
14	1 BOOT FINISHER	\$	<i>Sn</i> 470.06	X
15	1 BOOT WHEATERSTRIP	\$	<i>Sn</i> 323.05	X
16	1 BOOT REFLECTOR LAMP LH	\$	<i>Sn</i> 493.35	X
17	1 BOOT REFLECTOR LAMP RH	\$	<i>Sn</i> 493.35	X
18	1 BOOT BADGE 'RENAULT'	\$	<i>Mr</i> 225.36	✓
19	1 BOOT BADGE	\$	<i>Mr</i> 225.36	✓
20	1 BOOT STRUT LH	\$	<i>Sn</i> 276.08	} X
21	1 BOOT STRUT RH	\$	<i>Sn</i> 276.08	
22	1 BOOT HINGE LH	\$	<i>R</i> 367.84	
23	1 BOOT HINGE RH	\$	<i>R</i> 367.84	
24	1 BOOT INNER TRIM	\$	<i>Sn</i> 586.45	
25	1 BOOT SWITCH	\$	<i>Sn</i> 168.13	
26	1 BOOT LOCK	\$	<i>R</i> 202.67	
27	1 BOOT LOCK CATCH	\$	<i>R</i> 74.40	
28	2 LICENCE PLATE LAMP	\$	<i>Sn</i> 50.52	
29	2 BOOT RUBBER PLUG	\$	<i>Sn</i> 221.81	

Trans-cab Auto Services Pte Ltd**AAD1808-148**

No. 2 Ang Mo Kio Street 63 Singapore 569111

Tel No. : 6287 6666 Fax No. : 6257 1330

CO./GST Reg. No. 201019626G

SHC 5297S

30	1 FENDER PANEL REAR LH	\$	R	3,299.13	
31	1 WHEELARCH REAR LH	\$	SL	543.47	
32	1 FENDER PANEL INNER TRIM REAR RH	\$	SL	671.45	
33	1 FENDER PANEL REAR RH	\$	R	3,299.13	
34	1 WHEELARCH REAR RH	\$	SL	543.47	
35	1 TAILLAMP RH	\$	SL	552.55	
36	1 TAILLAMP PANEL RH	\$	R	986.70	
37	1 TAILLAMP LH	\$	ngim	552.55	✓
38	1 TAILLAMP PANEL LH	\$	R	986.70	X
39	1 OUTER PANEL REAR (End Panel)	\$	R	1,471.77	X
40	1 OUTER PANEL REAR (End Panel)TRIM	\$	na	404.56	✓
41	1 SPARE WHEEL PANEL (Luggage Floor Panel)	\$	R	2,189.88	X
42	1 SPARE WHEEL PANEL TRIM	\$	SL	612.21	X
43	1 EXHAUST REAR	\$	R	7,489.05	X
44	1 EXHAUST CAP REAR	\$	R	230.49	X

TOTAL	\$	35,197.49
10%	\$	3,519.75
	\$	31,677.74

Special Nett

1	1SET PARKING AID	\$	SL	700.00	X
2	1SET REAR BUMPER CLIP	\$	na	66.00	✓
3	1SET BUMPER BRACKET CTR CLIP	\$	na	33.00	✓
4	1SET BUMPER BRACKET SIDE CLIP RH RR	\$	na	10.00	X
5	1SET BUMPR RETAINER RH CLIP RR	\$	na	20.00	X
6	1SET BUMPR BRACKET SIDE CLIP LH RR	\$	na	10.00	X
7	1SET BUMPR RETAINER CLIP LH RR	\$	na	20.00	X
8	1SET BUMPER LOWER REAR RIVET	\$	na	22.00	X
9	1SET BUMPER LOWER REAR CLIP	\$	na	66.00	✓
10	1 EXHAUST MOUNTING REAR	\$	SL	17.82	X
11	1SET BOOT FINISHER CLIP	\$	na	24.20	X
12	1 BOOT STICKER "Trans-cab"	\$	na	30.00	✓
13	1 BOOT STICKER "6555-3333"	\$	na	30.00	✓
14	1 BOOT INNER TRIM CLIP	\$	na	45.00	X
15	1SET FENDER WHEELARCH REAR RH CLIP	\$	na	35.00	X
16	1SET FENDER WHEELARCH REAR LH CLIP	\$	na	35.00	X
17	1 FENDER INNER TRIM CLIP LH	\$	na	28.00	X

Trans-cab Auto Services Pte Ltd

AAD1808-148

No. 2 Ang Mo Kio Street 63 Singapore 569111

Tel No. : 6287 6666 Fax No. : 6257 1330

CO./GST Reg. No. 201019626G

SHC 5297S

18	1 FENDER INNER TRIM CLIP LH	\$	<i>nn</i> 28.00 X
19	1 TAILLAMP CLIP RH	\$	<i>nn</i> 5.00 X
20	1 TAILLAMP CLIP LH	\$	<i>nn</i> 5.00 ✓
21	2 REAR WINDSCREEN SELANT	\$	<i>nn</i> 80.00 X
22	1 WINDSCREEN MOULDING	\$	<i>nn</i> 100.00 X
23	1 REAR WINDSCREEN INNER SPONGE SEAL	\$	<i>nn</i> 100.00 X
24	1 SPARE TYRE RIM (ROUE 7J 16H 2547)	\$	<i>sn</i> 385.00 X
25	1 SPARE TYRE	\$	<i>sn</i> 330.00 X

TOTAL \$ 2,225.02**TOTAL PARTS \$ 33,902.76****LABOUR**

Putty And Spray Painting Of The Affected Portion.	\$	6,000.00 <i>600</i>
Panel Beating, Knocking And Straightening The Necessary Portion, Remove And Renewal Of Parts, Adjust And Realign The Same	\$	4,200.00 <i>500</i>
To Rust-Proofing Of The Affected Areas.	\$	170.00 <i>30</i>
To reinstall rear bumper parking sensor.	\$	170.00 <i>60</i>
To transfer of bootlid fittings, attachments and perform water seepage test.	\$	170.00 <i>60</i>
To repair and realign rear exhaust pipe.	\$	170.00 X
To drop rear exhaust box, renew the same, to repair and realign centre exhaust pipe.	\$	170.00 X
To transfer of rear end panel fittings, attachment and perform water seepage test.	\$	170.00 <i>60</i>
To transfer of rear luggage floor panel fittings, attachment and perform water seepage test.	\$	<i>nn</i> 170.00 X

Trans-cab Auto Services Pte Ltd**AAD1808-148**

No. 2 Ang Mo Kio Street 63 Singapore 569111

Tel No. : 6287 6666 Fax No. : 6257 1330

CO./GST Reg. No. 201019626G

SHC 5297S

To supply and re-do rear luggage floor panel
insulation padding.

\$ *nn* 380.00 X

To transfer of rear fender fittings, attachment and
perform water seepage test.

\$ *nn* 380.00 X

To transfer of rear windscreen fittings and conduct
water seepage test.

\$ *nn* 170.00 X

To check steering geometry and computer wheel
alignment

\$ *nn* 220.00 X

To transfer of rear door fittings, attachment and
perform water seepage test.

\$ *nn* 380.00 X**TOTAL \$ 12,540.00****Over All Total \$ 46,442.76***46822.76***(LUMP SUM)****Repair Days****~~20~~ DAYS***3 days***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:

[> Back to OneMotoring](#)**Enquire PARF/COE Rebate for Registered Vehicle****Vehicle Owner Particulars**

Owner ID Type: Company

Owner ID: 3878K

Vehicle Details

Vehicle No.: SHC52975

Vehicle to be Exported: Yes

Intended De-registration Date: 20 Aug 2018

Vehicle Make: RENAULT

Vehicle Model: LATITUDE 2.0L DCI AUTO D/AB 4DR

Primary Colour: Red

Manufacturing Year: 2013

Engine No.: M9R8839C001024

Chassis No.: VF1ABL15AUC276744

Maximum Power Output: 127.0 kW (170 bhp)

Open Market Value: \$19,998.00

Original Registration Date: 21 Mar 2014

First Registration Date: 21 Mar 2014

Transfer Count: 0

Actual ARF Paid: \$12,498.00

Intended PARF Rebate Details

PARF Eligibility: Yes

PARF Eligibility Expiry Date: 20 Mar 2022

PARF Rebate Amount: \$9,373.00

Intended COE Rebate Details

COE Expiry Date: 20 Mar 2022

COE Category: A - Car up to 1600cc & 97kW (130bhp)

COE Period(Years): 8

PQP Paid: \$58,745.00

COE Rebate Amount: \$26,312.00

Total Rebate Amount: \$35,685.00**Message**

Please note that the 8-year COE for this vehicle cannot be further renewed. The vehicle must be de-registered upon COE expiry or when the vehicle reaches its statutory lifespan (if applicable), whichever is earlier.

The information contained herein is correct as at 20 Aug 2018

OK

Shu Pei (LKKAUTO)

From: Lucas Lee <lucas.lee@sg.cntaiping.com>
Sent: Thursday, 30 August 2018 3:30 PM
To: Shu Pei (LKKAUTO)
Subject: RE: Direct Settlement - Accident Involving GBC746S (OI : CTI - SNM18D04034C02) and SHC5297S (TP : LKK REF -CC3/CTI18015314/Kub3) on 17.08.2018
Attachments: leeSZ_SNM18D04034C01-GBC746S-LKKDirectSettlementAccidentLtr_CLCR95.796.pdf; MJAS18107517-GBC746S.pdf

Dear Sirs,

Kindly refer to the above attachment.

Case Handler: Irene Tay

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
Website: www.sg.cntaiping.com



Disclaimer :

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From: Shu Pei (LKKAUTO) [mailto:shupeil@lkkauto.com]
Sent: Thursday, 23 August, 2018 5:18 PM
To: Claims Dept of CTI
Cc: Lucas Lee; Irene Tay; Thin Thin (LKKAUTO); Admin A
Subject: Direct Settlement - Accident Involving GBC746S (OI : CTI - TBA) and SHC5297S (TP : LKK REF - CC3/CTI18015314/Kub3) on 17.08.2018

WITHOUT PREJUDICE

Dear Sir/ Madam,

We refer to the above matter.

This is a TP direct settlement case. We had inspected TP vehicle SHC 5297S at M/s Trans-cab Auto Services Pte Ltd - Ang Mo Kio.

Enclosed for your perusal is:

- TP GIA report
- TP estimated cost of repair
- Preliminary advice

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 Thin Thin and she can be contacted at DID: 6841 2360.

Thank You.

Best Regards,

Shu Pei | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: shupe@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.cntaping.com

Co. Reg. No. 200208384E

Our Reference: **SNM18D04034/C01/6**

Date : **30 AUGUST 2018**

via Ordinary & Registered Mail

**YUEN MAI GLASS MERCHANT PTE LTD
4 LOYANG STREET**

SINGAPORE 508839

Dear Sir / Madam

**ACCIDENT INVOLVING GBC746S AND SHC5297S ON 17 AUGUST 2018
ALONG LOYANG AVE**

We refer to the abovementioned accident.

Please be advised that the third party vehicle, **SHC5297S**, 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/CTI18015314/KUB3

Contact No : 68412360

via Email : THINTHIN@LKKAUTO.COM

CC : Agent - (AN0600A) - CS INSURANCE AGENCY PTE LTD

F01/LKKDS-2013