

ASS. REC. BY:

REF:

CS/CTI18017165/Ritd3/n2

Special Instruction:

Surveyor  
menmen

## ASSIGNMENT (Office)

From (Person):

Catherine Chia

of

CTI

Date/Time:

20/9/18 @ 5.06pm

Estimated Cost:

Bill to:

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

To Inspect Vehicle No:

GBD 2191Z

Insured:

SKV 4009D

at Workshop m/s

Sin Sheng Engineering

Tel:

6863 9595

of

3 Teck Park Crescent

Policy No:

DMPCSN3085621600

Claim No:

SNM18D04549002

Sum Insured:

Excess:

Make of Veh:

(Client's Record)

D.O.A.

19/09/2018

CA / REV / REP. / REV 24 HRS

lup

H.O.D. Endorsement:

Date/Time:

5.11pm @ 20/9/18

Person Contacted:

Lugen

Vehicle: IN

OUT

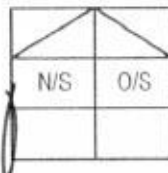
| Date/Time | Action/Instruction (✓) Estimate |
|-----------|---------------------------------|
|           | GBD 2191Z - X                   |
|           | SKV 4009D - X                   |
|           |                                 |
|           |                                 |
|           |                                 |
|           |                                 |
|           |                                 |

## ASSIGNMENT

From: \_\_\_\_\_ Date: \_\_\_\_\_  
 Estimated Cost: \_\_\_\_\_  
 OD / TP / WS / TP RES / OD RES / EVA / INV / MV  
 To Inspect Vehicle No: GBO 2191Z  
 at Workshop m/s: Sin S Heng  
 of \_\_\_\_\_  
 Insured: CTI  
 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 Rpt: \_\_\_\_\_ Consistent? : Yes or No  
 GIA / PR Seen: \_\_\_\_\_ Consistent? : Yes or No  
 Est. Repairs: \_\_\_\_\_ 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: GBO 2191Z Yr Regn: 2014 / July  
 Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /  
 Truck / Trailer or \_\_\_\_\_  
 Make: FIAT DOBLO CARNO SX 1.6 c.c. 1598  
 Colour: YELLOW A/C: Insured / Std / NI / NA  
 Sp. Reading: 11260 T/Radio: Insured / Std / NI / NA  
 Eng/No: \_\_\_\_\_  
 C/No: 2FA 2L30000 6167 269  
 Gen. Cond: Good / Fair / Poor / Burnt  
 Steering: In order / Jammed / Leaked / Burnt or  
 Brake: In order / Jammed / Leaked / Burnt or  
 Modi: Mil / S/Rim / STD A/Rim or  
 Tyre Size: F: 195/60R16  
 R: 1 -

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

Front 6 mm Rear 6 mm  
 R/Bal. 6 mm R/Bal. 6 mm  
 L/Bal. 6 mm L/Bal. 6 mm  
 D.O.A. 19/09/18 D.O.I. 23/10/18  
 Survey held at Sin S Heng

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

N/S Rtn

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

Date / Time Action / Instruction

23/10/18 Finalised amt of \$1,000 / 4 days L/S with me to from  
Sin S Heng w/ship. amt agreed  
(Red: 655.27; 39%)

RECEIVED 14 JAN 2019

Date/Time, File Pass to?

1) 14/1 Typst

Date/Time, File Return to?

2) \_\_\_\_\_

☐ : Preli. Report  
☒ : Final Report

Days Of Repair: 4Resurvey No. of Trip: 1

Survey Fee:

Transportation:

) \$ + RS. \$

) Photos

) Others

TOTAL

220Report Format: TPLump Sum / I.B.I: (\$) 1000Add Fee: ☐ : Site Insp (\$)☐ : Interview (\$)☐ : Tech. Invs (\$)☐ : Weekend (\$)

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

### CLAIM SUBFOLDER TRACKING

| Case | Notified    | Est Submitted | Adj Assigned                                   | Adj Rpt | Adj Submitted | Ins Auth'd | Status                                               |
|------|-------------|---------------|------------------------------------------------|---------|---------------|------------|------------------------------------------------------|
| Main | 20 Sep 2018 |               | 20 Sep 2018<br>17:06<br><a href="#">Assign</a> |         |               |            | <b>New Assignment</b><br><a href="#">Cancel Case</a> |

Main

Reference

Claim Details

Documents

[Show All](#)

### CLAIM SUBFOLDER DETAILS

[Created by insurer]

|                             |                                                                                                       |                        |                        |
|-----------------------------|-------------------------------------------------------------------------------------------------------|------------------------|------------------------|
| Insured:                    |                                                                                                       |                        |                        |
| Main Claimant:              | GOLDBELL LEASING PTE LTD                                                                              |                        |                        |
| Vehicle Reg. No.:           | GBD2191Z                                                                                              | Date of Loss:          | 19/09/2018 00:00 - :59 |
| Claim Type:                 | TP / SNM18D04549C02                                                                                   | Policy/Cover Note No.: | DMPCSN3085621600       |
| Vehicle Reg. No. (Insured): | SKV4009D                                                                                              | Policy No. (Claimant): |                        |
|                             |                                                                                                       | Excess:                | S\$0.00                |
| Repairer:                   | Sin Sheng Engineering Services (HQ) 3 Tech Park Crescent, Tuas Tech Park, 638129 Tuas - Tel: 68639595 |                        |                        |
| Handling Insurer:           | China Taiping Insurance (Singapore) Pte. Ltd. (HQ) - Tel: 6389 6111 ... [Handled by Catherine Thia]   |                        |                        |
| Adjuster:                   | LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Final Rpt due 01/10/2018]                     |                        |                        |
| Adj Asg. Remarks:           | NO EST, ASSIGN CHUA WEIJIE AS SJE.                                                                    |                        |                        |

### ASSOCIATED MAIL RECEIVED

[View All](#)[Compose Case Mail](#)

There are no mail for this case.

### ALL ASSOCIATED TASKS

[View All](#)[Search Tasks](#)[Create New Task](#)[Complete](#)

Due Date: Priority Type Task Group Subject Handler Assigned By Completed On Created On Done?

No results.

# SIN SHENG ENGINEERING SERVICES

3 TECH PARK CRESCENT

SINGAPORE 638129

Tel No. : 6863-9595 Fax No. : 6863-6477

E-Mail : sinsheng1981@gmail.com

Buss. Reg. No. : 312029/00D

GOLDBELL LEASING PTE LTD

59 SENOKO ROAD

SINGAPORE 758123

Attention : Motor Claim Department

Contact : 6861 0007 Fax No. : 6753 7780

Estimate : ES002639

Date : 22/10/2018

Vehicle Num. : GBD2191Z

Make/Model : FIAT DOBLO 1.6MJTD-2014

Chassis/Eng# : ZFA26300006167269/198A30007077

Accident Date : 19/09/2018

Claim No. : SNM18D04549C02

Reference : SKV4009D

Policy No. : 29004183

| S/N | Quantity | Particular | Unit Price | Amount S\$ |
|-----|----------|------------|------------|------------|
|-----|----------|------------|------------|------------|

|    |   |                               |        |                          |
|----|---|-------------------------------|--------|--------------------------|
| 1. | 1 | LIST ITEMS :<br>TYRE, HUP KIT | 140.27 | 165.02 <del>165.02</del> |
|    |   | List Total S\$ :              |        | 165.02                   |
|    |   | 15.00% Discount S\$ :         |        | 24.75                    |
|    |   |                               |        | 140.27                   |

|    |   |                                           |     |                              |
|----|---|-------------------------------------------|-----|------------------------------|
| 1. | 1 | NETT ITEMS :<br>LOGO                      | 300 | 350.00 <del>350.00</del> net |
|    |   | Nett Total S\$ :                          |     | 350.00                       |
|    |   | 10.00% Discount S\$ :                     |     | 35.00                        |
|    |   |                                           |     | 315.00                       |
|    |   | LABOUR :                                  |     |                              |
|    |   | TO PANEL BEAT/REPAIR LH SIDE PANEL        |     |                              |
|    |   | TO DISMANTLE/REPLACE ABOVEMENTIONED PARTS |     |                              |
|    |   | SPRAY PAINTING                            |     |                              |
|    |   | TO APPLY NEW LOGO                         |     |                              |
|    |   |                                           | 350 | 450.00 <del>450.00</del>     |
|    |   |                                           | 400 | 500.00 <del>500.00</del>     |
|    |   |                                           | 100 | 200.00 <del>200.00</del>     |

CONTINUE / ...

140.27  
1100  
1240.27  
20h  
992.21

\$1,000 4 days

# SIN SHENG ENGINEERING SERVICES

3 TECH PARK CRESCENT  
SINGAPORE 638129

Tel No. : 6863-9595 Fax No. : 6863-6477

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Buss. Reg. No. : 312029/00D

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59 SENOKO ROAD  
SINGAPORE 758123

Attention : Motor Claim Department

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Chassis/Eng# : ZFA26300006167269/198A30007077

Accident Date : 19/09/2018

Claim No. : SNM18D04549C02

Reference : SKV4009D

Policy No. : 29004183

| S/N | Quantity | Particular | Unit Price | Amount S\$ |
|-----|----------|------------|------------|------------|
|-----|----------|------------|------------|------------|

LOSS OF USE : 5 DAYS @ \$ 120/DAY

Labour Total S\$ :

1,200.00

LKK Auto Consultants hence notify  
the Repairer of the following:

- To resurvey before 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:

Resue  
Hp 90010068

4 days

4s

\$1000/v

23/10/18 @ 1100

Reg after repair

Total S\$ : 1,655.27

=====

SIN SHENG ENGINEERING SERVICES

# 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/CTI18017165/R1TD3N2

Date: 15/01/2019

### REFERENCE

|                       |                                               |                      |                  |
|-----------------------|-----------------------------------------------|----------------------|------------------|
| Handling Insurer:     | China Taiping Insurance (Singapore) Pte. Ltd. | Policy No:           | DMPCSN3085621600 |
| Claimant Vehicle No : | GBD2191Z                                      | Insured Vehicle No : | SKV4009D         |
| Date of Loss:         | 19/09/2018                                    | Nature of Claim:     | TP               |
|                       |                                               | Claim No:            | SNM18D04549C02   |

### DESCRIPTION & IDENTIFICATION OF VEHICLE

|                             |                                |             |                   |
|-----------------------------|--------------------------------|-------------|-------------------|
| Reg No:                     | GBD2191Z                       | Engine No:  | 198A30007077633   |
| Make & Model:               | FIAT DOBLO, 1.6 D CARGO MJ (M) | Chassis No: | ZFA26300006167269 |
| Reg. Date:                  | 25/07/2014 (Man. Year: 2014)   | Odometer:   | 11260 km          |
| Colour:                     | Yellow                         |             |                   |
| Engine Capacity:            | 1598 cc                        |             |                   |
| Market Value/New Car Price: | N/A                            |             |                   |
| Sum Insured (\$\$):         | 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: |

### CONDITION OF TYRES

|                   |            |                  |            |
|-------------------|------------|------------------|------------|
| Front Tyre Size:  | 195/60R16  | Rear Tyre Size:  | 195/60R16  |
| Front Left Side:  | Nexen 6 mm | Rear Left Side:  | Nexen 6 mm |
| Front Right Side: | Nexen 6 mm | Rear Right Side: | Nexen 6 mm |

The above values represent the remaining tyre treads depth

### COST OF CLAIMS

|                                           | Repairer's      | Adjuster's      | Difference    | Diff %       |
|-------------------------------------------|-----------------|-----------------|---------------|--------------|
| Parts                                     | 455.27          | 410.27          | 45.00         | 9.88         |
| Miscellaneous Items                       | 0.00            | 0.00            | 0.00          |              |
| Labour                                    | 1,200.00        | 850.00          | 350.00        | 29.17        |
| Paintwork Labour                          | 0.00            | 0.00            | 0.00          |              |
| Towing                                    | 0.00            | 0.00            | 0.00          |              |
| <b>Calculated Gross Total (\$\$)</b>      | <b>1,655.27</b> | <b>1,260.27</b> | <b>395.00</b> | <b>23.86</b> |
| <b>Approved Total (Overridden) (\$\$)</b> |                 | <b>1,000.00</b> |               |              |
| <b>(\$\$)</b>                             | 1,655.27        | 1,000.00        | 655.27        | 39.59        |
| <b>+ GST 7.00/7.00% (\$\$)</b>            | 115.87          | 70.00           | 45.87         | 39.59        |
| <b>Nett Amount (\$\$)</b>                 | <b>1,771.14</b> | <b>1,070.00</b> | <b>701.14</b> | <b>39.59</b> |

### INSPECTION

|                             |                          |                                                                                                 |
|-----------------------------|--------------------------|-------------------------------------------------------------------------------------------------|
| Date of Assignment:         | 20/09/2018               |                                                                                                 |
| Date Inspected:             | 23/10/2018 Inspected At: | Sin Sheng Engineering Services (HQ)<br>3 Tech Park Crescent, Tuas Tech Park<br>Singapore 638129 |
| Estimated Period of Repair: | 4.0 days                 |                                                                                                 |

Adjuster: MOHD RASUL

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

### Reference

|                      |                                                                                                                                                                              |                                                                 |
|----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------|
| <b>Part Source:</b>  | (Last Synchronised: 15 Jan 2019)                                                                                                                                             |                                                                 |
| <b>Parts:</b>        | N/A                                                                                                                                                                          | FIAT DOBLO 1.6 D CARGO MJ (M) (Model not available in database) |
| <b>Labour:</b>       | Repairer's                                                                                                                                                                   | (Price-denominated Standard List)                               |
| <b>Print Code:</b>   | (Unsubmitted, no print-code for GBD2191Z)                                                                                                                                    |                                                                 |
| <b>Validity:</b>     | 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 |                                                                 |
| <b>Further Info:</b> | Items/values not in reference catalogue are prefixed with an asterisk *.                                                                                                     |                                                                 |

### Recommended Parts

| No.                                                | Qty | Part No. | Particulars   | Condition | Repairer's | Amount     |
|----------------------------------------------------|-----|----------|---------------|-----------|------------|------------|
| 1                                                  | 1   |          | *TYRE,HUP KIT | Deformed  | 165.02 FL  | *165.02 FL |
| 2                                                  | 1   |          | *LOGO         | Necessary | 350.00 FN  | *300.00 FN |
| F=Franchise part. L=ListItemDisc. N=NettItemDisc.  |     |          |               |           |            |            |
| Sub Total (S\$)                                    |     |          |               |           | 515.02     | 465.02     |
| - List Item Discount on L Items 15.00/15.00% (S\$) |     |          |               |           | 24.75      | 24.75      |
| - Nett Item Discount on N Items 10.00/10.00% (S\$) |     |          |               |           | 35.00      | 30.00      |
| Total Parts (S\$)                                  |     |          |               |           | 455.27     | 410.27     |

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 |
|-------------------------|------------------------------------------------------------------------------|----------|------------|--------|
| <u>Labour Items</u>     |                                                                              |          |            |        |
| 1                       | TO PANEL BEAT/REPAIR LH SIDE PANEL TO DISMANTLE/REPLACE ABOVEMENTIONED PARTS | New      | 450.00     | 350.00 |
| 2                       | SPRAY PAINTING                                                               | New      | 550.00     | 400.00 |
| 3                       | TO APPLY NEW LOGO                                                            | New      | 200.00     | 100.00 |
| Gross Labour Cost (S\$) |                                                                              |          | 1,200.00   | 850.00 |

Report was unsubmitted during this print-out.

< END OF ESTIMATES >