

INS. CASE OWNER:

CC 6 / CTI 180 17 584, 14/03/2

L.A.R.  
IDAC:

Surveyor:

KSC

DOI:

ASSIGNMENT  
21/9/18

Date / Time:

21/9/18

Pre-assign / CCU / FTE

Registered in Merimen



Insured Vehicle No.:

Ym 80472

Name of Insured:

M/ASA BUILDERS LTD

Insured Tel No.:

HP:

Claim No.:

Snm (80) 04643 02

Policy No.:

Excess Sec II :\$:

D.O.A: 18/09/18

Make / Model:

Place of Accident:

Upper Thomson Rd

Is driver the owner?

( YES / ☒ NO )

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

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

Insured Liability:

% Final? Yes / No

SLL 5204R



INSRS:

WSP:

Tel:

Liability:

RMKS:

City Auto



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

SLL 5204R, X; Ym 80472 - X

4/10 Done. sent out 1st letter.

18.01.19 (READ DID COMPANY CONFIRMED ACCIDENT. DID BEAR ENDED TO, INFROM  
TE CAN AGREE TO SETTLE.

18.01.19 PREPARE TO TYPE TO PREPARE REPORT.

STAGE DATE / PIC

Non-Reporting ltr (1st): 04/10/18.

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI: 21/9/18

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:

20/9

Sent By:

W

FINALIZATION

Date/Time:

Confirm with:

Confirm by: WSK

Repair Cost:

S\$3,490

( 4 days) Reduction:

59 %

Email ☒ Call ☐

FINAL SETTLEMENT

Date/Time:

Confirm with MRS. GURK

Email ☒ Call ☐

Final Liability:

% 0%

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

21

If NO or B 28, Ass. Lia:

Repair Cost:

S\$3,370.30

NO REPAIR REQUIRED

Loss of Rental (LOR):

S\$ 400.00

( 4 days) \* 100

Loss of Use (LOU):

S\$ -

(\$ x days)

Loss of Income (LOI):

S\$ -

(\$ x days)

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

[Tick only one]

GIA/LTA Search

S\$ 200

Medical:

S\$ -

Disbursement:

S\$ -

(e.g. Tow/ Independent)

Legal Cost

S\$ -

Total:

S\$ 3,370.30

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with: MRS. GURK

Email ☒ Call ☐

Payee 1:

S\$ 3,370.30

Name 1:

CITY AUTO PIE LTD

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

+ 400

COPY SENT  
2/4/2020

ATA/0V no company stamp.

## ASSIGNMENT

From: Date: 25/04/2018

Estimated Cost:

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

To inspect Vehicle No: SLL 5204R

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:

04 days

Res: Yes or No

Lump Sum:

1.31 %

3 Val: Yes or No

CA / REV / REP. / 24 HRS

Date:

Person Contacted:

Vehicle: IN / OUT

Veh No:

SLL 5204R

Yr Regn:

02 17

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

Truck / Trailer or

Make:

Renault Fluence

1461

Colour:

M. Red

A/C:

Insured / Std / NI / NA

Sp Reading:

63244

T/Radio:

Insured / Std / NI / NA

Eng/No:

C/No:

VF1L8L1F0E55269315

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

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

Tyre Size:

F:

205/55R17

R:

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

TOYO / YOKO or

Front

Rear

R/Bal:

5 mm

R/Bal:

4 mm

L/Bal:

5 mm

L/Bal:

4 mm

D.O.A:

18/9/18

D.O.I:

25/9/18

Survey held at

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

Rear N/S

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

Date / Time

Action / Instruction

26/19

File pch to Carhome

461-73150 (RSD) 74,308.50 59%

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

\$ + RS \$

Photos

Others

Report Format :

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

Add Fee:

☐

Site Insp (\$)

☐

Interview (\$)

☐

Tech. Invs (\$)

☐

Weekend (\$)

TOTAL



# CITY AUTO PTE LTD

One Stop Automotive Solution

BLK 8, SIN MING IND. ESTATE, #01-60/62, SIN MING ROAD, SINGAPORE 575643

TEL: 6453 1235, 6452 0850 FAX: 6453 7944

24hrs Towing Services Tel: 9823 9898

Co. Reg. No.: 199503435C GST Reg. No.: M2-8920979-4

**Estimate : QUOT201809-000309(00)**

CHINA TAIPING INSURANCE (S) PTE LTD

NO. 3  
ANSON RD  
SPRINGLEAF TOWER  
SINGAPORE 079909

Contact : 91065495

Fax No. : 62247175

Date : 18/09/2018

Vehicle No. : SLL5204R

Make/Model : RENAULT FLUENCE 1.5 DCI 110  
A/T SR

Mileage (km) : 0

Chassis No. : VF1LZLF0E55264315

Accident Date : 18/09/2018 00:00:00

Claim No. : YM8047Z

Reference : SLL5204R

Policy No. : 5092220655-01

*Not withash  
1.R.1  
Remy Bepam*

S/No	Particular	Quantity	Unit Price	Amount S\$
<b>LIST ITEMS :</b>				
1	Rear boot lid	1.0	1,750.00	1,750.00 ✓
2	Rear bumper - Top	1.0	980.00	980.00 ✓
3	Rear bumper - Bottom	1.0	570.00	570.00 ✓
4	Rear bumper reinforcement	1.0	550.00	550.00 ✓
5	Rear bumper retainer	2.0	95.00	190.00 X
6	Rear bumper tow cover	1.0	45.00	45.00 X
7	Rear bumper rad reflector	1.0	115.00	115.00 X
8	Rear end panel	1.0	1,150.00	1,150.00 X
9	Rear boot chrome	1.0	310.00	310.00 X
10	Rear boot emblem - logo	1.0	155.00	155.00 ✓
List Total :				5,815.00
10% Discount S\$				581.50
				5,233.50
<b>SPECIAL NET :</b>				
1	Reverse sensor	1.0	350.00	350.00 X
2	Reverse camera	1.0	480.00	480.00 X
SPECIAL NET Total S\$:				830.00
<b>LABOUR :</b>				
	*To check and re-wiring	1.0	45.00	45.00
	-To knock jackout damaged parts, panel beating, welding, align, refix and to renew accident parts	1.0	700.00	700.00
	- Spray painting on affected & replace parts	1.0	850.00	850.00
				1,595.00

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:

Page 1 of 1

Total S\$ 7,658.50

GST 7% S\$ 536.10

Amount Due S\$ 8,194.60

for CITY AUTO PTE LTD

## Mei Kwan (LKKAUTO)

---

**From:** Lucas Lee <lucas.lee@sg.cntaiping.com>  
**Sent:** Thursday, 4 October, 2018 2:10 PM  
**To:** Mei Kwan (LKKAUTO)  
**Subject:** RE: Direct Settlement - Accident Involving YM8047Z (OI : CTI - SNM18D04643C02) AND SLL5204R (TP : LKK REF - CC6/CTI18017384/Kha3) on 18/09/2018

**Follow Up Flag:** Follow up  
**Flag Status:** Completed

**Categories:** HMK

Dear Mei Kwan,

Insured not yet reported the accident.

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)



*Disclaimer :*

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**From:** Mei Kwan (LKKAUTO) [mailto:Meikwan@lkkauto.com]  
**Sent:** Thursday, 4 October, 2018 9:43 AM  
**To:** Claims Dept of CTI  
**Cc:** Irene Tay; Lucas Lee; Vic (LKKAUTO); Hsiao Tong (LKKAUTO); Admin A  
**Subject:** RE: Direct Settlement - Accident Involving YM8047Z (OI : CTI - SNM18D04643C02) AND SLL5204R (TP : LKK REF - CC6/CTI18017384/Kha3) on 18/09/2018

Dear Sir/ Madam,

We refer to the above matter.

**Subject:** Direct Settlement - Accident Involving YM8047Z (OI : CTI - TBA) AND SLL5204R (TP : LKK REF - CC6/CTI18017384/Kha3) on 18/09/2018

**'WITHOUT PREJUDICE'**  
**SAVE AS TO COSTS**

Dear Sir / Madam,

We refer to the above matter.

This is a TP direct settlement case.

We had inspected TP vehicle SLL 5204R M/s City Auto Pte Ltd - Sin Ming.

Enclosed for your perusal is:

- Estimated cost of repair
- TP GIA report
- Photographs of TP vehicle in its damaged condition
- 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 Vic and he can be contacted at DID: 6841 2096.

***To check availability of the case handler , you may contact the undersigned.***

Thank you.

Best Regards,

**Mei Kwan** | Admin

**LKK Auto Consultants Pte Ltd**

Phone: 6366 0055 | email: [MeiKwan@lkkauto.com](mailto:MeiKwan@lkkauto.com) | fax: 67414108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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Auto  
Consultants  
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Our Ref: CC6/CTI18017384/Kha3

04 October, 2018

**PIKASA BUILDERS PTE LTD**  
80 KAKI BUKIT INDUSTRIAL TERRACE  
SINGAPORE 416160

Dear Sir / Madam,

**ACCIDENT INVOLVING YM 8047Z AND SLL 5204R ON 18/09/2018 ALONG/ AT  
JUNCTION BETWEEN MARYMOUNT LANE AND UPPER THOMSON ROAD**

We, LKK Auto Consultants Pte Ltd has been appointed to act on the behalf of your insurer, **CHINA TAIPING INSURANCE SINGAPORE PTE LTD** to settle a THIRD PARTY claim against you for an accident which happened on the above-mentioned date and location.

Our record shows that to date, you/your driver have not reported the accident to us. We would appreciate it if you could urgently file a report at any of **CHINA TAIPING INSURANCE SINGAPORE PTE LTD** Authorized workshops/reporting centre. You may refer to your Certificate of Insurance for the list of the reporting centre.

Please note you had been notified via post from CHINA TAIPING INSURANCE SINGAPORE PTE LTD dated **27<sup>th</sup> September 2018**.

To enable us to look into the matter immediately, please let us hear from you within seven (7) days from date of this letter (by **11<sup>th</sup> October 2018**).

Please be reminded that in accordance with the terms and conditions under your policy, failure of compliance, our principal M/s **CHINA TAIPING INSURANCE SINGAPORE PTE LTD** reserves the right to repudiate liability.

If you need further assistance or clarifications, please contact the undersigned.

Yours faithfully,

Vic Alpeh Sanghilan  
Case Handler  
DID: 6841 2096  
FAX: 6741 4108  
Email : vicalpeh@lkkauto.com

c.c. *China Taiping Insurance (Singapore) Pte Ltd*  
*(Motor Claims Dept)*

Business Entity

Public Accountant

SEARCH FOR BUSINESS ENTITY (ENTER UEN OR ENTITY NAME)


Search

Home > Buy information > Buy Business Profile and Other information

Type of Business Information

**Instant information**

 Business Profile

 Business Profile with  
Certificate of production

 Corporate Compliance and  
Financial Profile

 People Profile

 Extracts

 Certificates

 Register

 Product Bundle

**Package Information**

 Standard Package

 Pick and Choose

**Useful eServices**

Transaction Status Enquiry

Transaction History

Product Authentication

Refund Application

Refund Enquiry

Enter Entity Name or Unique Entity Number (UEN)

53341230

Search Criteria

protected by reCAPTCHA  
Privacy - Terms

Search

Entity

PA

Filter by  Reset

Showing 1 - 1 of 1 Rows

Show

Back Next

Name : GARY WONG ENTERPRISE

UEN : 53341230K

Status : CANCELLED (NON-RENEWAL)

Address :

51 SOO CHOW WALK SOO CHOW GARDEN SINGAPORE 575361

Industry  : PASSENGER LAND TRANSPORT N.E.C. (EG PRIVATE CARS FOR HIRE WITH OPERATOR AND TRISHAWS)

Financial Statements Filed  : NOT APPLICABLE

Data Protection Officer(s) : Click [here](#) for more information

Buy Information

## Accounting and Corporate Regulatory Authority - BizFile+

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Best viewed using IE 9.0+ or Google Chrome 43.0+.



## 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 : CC8/CTI18017384/Kea3n2		
3 ANSON ROAD #16-00 SPRINGLEAF TOWERS SINGAPORE 079909		Date : 03-04-2020		
		Code : CTI		
<b>1. Policy Particulars :- THIRD PARTY CLAIM</b>				
	<b>Insured Veh.</b>	YM 8047Z	<b>Veh. Inspected</b>	SLL 5204R
	<b>Policy No.</b>	DMCVSN3095481700	<b>Coverage (\$)</b>	0.00
	<b>Claim No.</b>	SNM18D04643/C02	<b>Excess (\$)</b>	0.00
	<b>Assign From</b>		<b>Assign Date</b>	25/09/2018
<b>2. Vehicle Particulars &amp; Condition</b>				
	<b>Make &amp; Model</b>	RENAULT FLUENCE (A)	<b>c.c</b>	1461
	<b>Engine No.</b>	HIDDEN	<b>Year of Reg.</b>	2017
	<b>Chassis No.</b>	VF1LZLF0E55264315	<b>Colour</b>	METALLIC RED
	<b>Odometer</b>	63244	<b>Steering</b>	IN ORDER
	<b>Brakes</b>	IN ORDER	<b>Modification</b>	STANDARD ALLOY RIM
	<b>General</b>	GOOD		
<b>3. Conditions of Tyres</b>				
		<b>Size</b>	<b>Make</b>	<b>Balance</b>
	<b>R/H Front Tyre</b>	205/55 R17	MICHELIN	5 mm
	<b>L/H Front Tyre</b>	205/55 R17	MICHELIN	5 mm
	<b>R/H Rear Tyre</b>	205/55 R17	MICHELIN	4 mm
	<b>L/H Rear Tyre</b>	205/55 R17	MICHELIN	4 mm
<b>4. Description of Damages</b>				
	THE VEHICLE SUSTAINED DAMAGES AT THE REAR N/S PORTION. DAMAGES SEE DETAILS.			
<b>5. General Information</b>				
	<b>Accident Date</b>	18/09/2018	<b>Inspection Date</b>	25/09/2018
	<b>Survey held at</b>	BLK 160 SIN MING DRIVE		
	<b>Repairer</b>	CITY AUTO PTE LTD		
<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:		<b>4 Working Days</b>	





# 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. SLL 5204R

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
<b>REPLACEMENT OF PARTS</b>				
1	REAR BOOT LID	BENT	1,750.00	1,750.00
1	REAR BUMPER -TOP	CRACKED	980.00	980.00
1	REAR BUMPER -BOTTOM	DENTED	570.00	570.00
1	REAR BUMPER REINFORCEMENT	NOT NECESSARY	550.00	-
2	REAR BUMPER RETAINER @\$95.00	SERVICEABLE	190.00	-
1	REAR BUMPER TOW COVER	SERVICEABLE	45.00	-
1	REAR BUMPER RAD REFLECTOR	NOT NECESSARY	115.00	-
1	REAR END PANEL	TO REPAIR SEE LABOUR	1,150.00	-
1	REAR BOOT CHROME	NOT NECESSARY	310.00	-
1	REAR BOOT EMBLEM -LOGO	NECESSARY	155.00	155.00
	LESS 10% DISCOUNT		-581.50	-345.50
			5,233.50	3,109.50
<b>SPECIAL NETT ITEMS</b>				
1	REVERSE SENSOR (SN)	SERVICEABLE	350.00	-
1	REVERSE CAMERA (SN)	SERVICEABLE	480.00	-
			830.00	-
<b>LABOUR</b>				
	TO CHECK AND RE-WIRING.		45.00	20.00
	TO KNOCK JACKOUT DAMAGED PARTS,PANEL BEATING ,WELDING ,ALIGN,REFIX AND TO RENEW ACCIDENT PARTS.INCLUSIVE OF THE REPAIR OF REAR END PANEL .		700.00	400.00
	SPRAY PAINTING ON AFFECTED & REPLACE PARTS.		850.00	400.00
	-		-	-
	-		-	-
	-		-	-
			1,595.00	820.00
<b>GRAND TOTAL</b>			<b>7,658.50</b>	<b>3,929.50</b>
<b>RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)</b>				<b>3,150.00</b>

Report Ref No. CC6/CTI18017384/Kea3n2



Report Ref No. CC6/CT118017384/Kea3n2

A handwritten signature in black ink, appearing to read 'KSC'.

KONG SENG CHEONG

Licensed Appraiser

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