

REF:

REF:

TAX / 10 / 18 / 2025

Surveyor: NA2

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: 2 days Res.: Yes or No

Lum Sum: _____ % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: _____ Person Contacted: _____

Veh No: 54B 1802 R Yr Regn: 14 JAN 2015

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

Truck / Trailer or

Make: TOYOTA PRIMS c.c. 1,798

Colour: MAROON A/C: Insur. d / Std / NI / NA

Sp. Reading: 376.681 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: JTDKN36U905755527

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: 195 / 65 R 15

R: 11

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

TOYO / YOKO or

Front _____ Rear _____

R/Bal. 5 mm R/Bal. 6 mm

L/Bal. 5 mm L/Bal. 6 mm

D.O.A. 8/10/18 D.O.A. 9/10/18

Survey held at SMRT WOODLAND

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

O/S FR

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

Date / Time _____ Action / Instruction _____

CTI L/S

Ltg \$1,100.00
CRAB: \$1,989.66 (64%)

Date/Time, File Pass to?

☐ : Prel. Report
☐ : Final Report

1)

Date/Time, File Return to?

2)

Report Format :

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

Days Of Repair: _____

Resurvey No. of Trip: _____

Survey Fee:

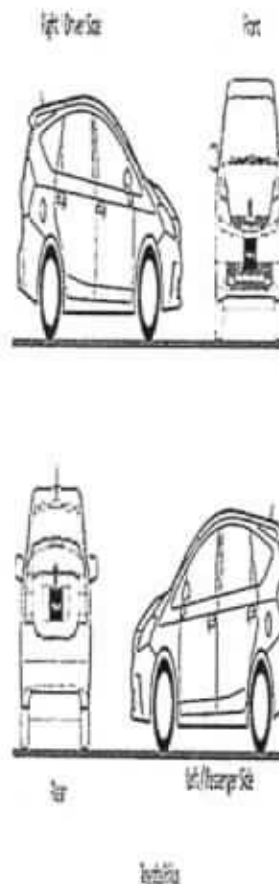
Transportation:

Add Fee: ☐ : Site Insp (\$ _____) ☐ : S + RS (\$ _____)
☐ : Interview (\$ _____) ☐ : Photos
☐ : Tech. Invs (\$ _____) ☐ : Others
☐ : Weekend (\$ _____)

TOTAL

Section A - Accident Details

Registration Number	SHB1802R
Case Reference Number	TAX/10/18/2033
Registration Date	14/01/15
Company Type	SMRT Taxis Pte Ltd
Make	TOYOTA
Model	PRIUS
Name of Driver	NG SAY LEONG
Type of Accident	Head To Side
Accident Date and Time	08/10/18 9:25 AM
Accident Reported Date and Time	08/10/18 11:38 AM
Surveyor Required?	Yes
Surveyed by	
Vehicle is Towed Back?	No
Towed Back Date and Time	
Replacement Vehicle issued?	No
Insurance Card Number	24098222
Special Instruction to ARC, if any	CHINA TAIPING - LKK
Prepared Date and Time	09/10/18 3:55 PM
Chassis Number	
Lease	
Work Shop	
Repair Completion Date and Time	



Section B - Summary of Repair Estimates

Summary of Repair Estimates		
	Quotation from ARC	Adjusted by Surveyor, if applicable
Material Labour Cost	\$845.00	\$200.00
Material Spray Cost	\$558.00	\$200.00
Material Spare Part Cost	\$1,426.66	\$687.36
Material Other Cost	\$260.00	\$20.00
TOTAL COST	\$3,089.66	\$1,087.36
Net Sum Total	\$3,100.00	\$1,100.00 (L/S)
Number of Repair Days	4.0	2.0
Prepared / Adjusted By	Tuck Foo Kok	Naz (LKK) / CHINA TAIPING
Signature / Surveyor Sign Off Date	09/10/2018 4:11 PM	11/10/2018 10:58 AM
Signature		
Remarks		LUMP SUM REPAIR. 2 DAYS. CHECKED ITEMS PHOTOS. AFTER REPAIR PHOTOS.

Finalized
- Naz

Section C - Quotation and Accident Invoice Details

Quotation Number	QN-1811-0084	Invoice Number	
Quotation Date	07.11.2018	Invoice Date	
Invoice Amount		Prepared Date	

Section D - Details of Repair Estimates

Part 1 - Labour Works

Job Scope	Quotation from AR	Adjusted by Surveyor, if applicable
REPAIR FRONT RH PORTION	\$845.00	\$200.00
Total Labour	\$845.00	\$200.00

Part 2 - Spray Painting & Panel Beating Related Works

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
REPSRAY FRONT BUMPER	\$378.00	\$200.00
SPRAY FRONT BUMPER LOWER SUB GRILLE	\$180.00	\$0.00
Total Spray Painting & Panel Beating	\$558.00	\$200.00

Part 3 - Other Costs - Accident and Accident Repair Related Expense

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
CHECK WIRING AND SYSTEM FUNCTION	\$80.00	\$20.00
WASH AND VACUUM	\$80.00	\$0.00
REMOVE AND REFIT WIRE HARDESS	\$120.00	\$0.00
Total Other Costs	\$260.00	\$20.00

Part 4 - Spare Parts / Material Usage

Item Number	Portion	Stock Number	Part Name	Quantity	List Price (\$)	Discount (%)	Final Price (\$)	Estimator Approved	Surveyor Approved
		52119-47930	BUMPER FRT	1.00	\$482.00	25.00	\$361.50	Replace	Replace
		52181-16010	BUMPER CLIPS	10.00	\$1.81	25.00	\$12.08	Replace	Replace
		52811-47080	BUMPER ENERGY ABSORBER FRT	0.00	\$78.80	0.00	\$0.00	Replace	Check
		52021-47023	BUMPER REINFORCEMENT FRT	0.00	\$498.40	0.00	\$0.00	Replace	Check
		57014-47030	ARM SUB-ASSY, FR BUMPER LH	0.00	\$250.40	0.00	\$0.00	Replace	Check
		52116-47040	BUMPER SUPPORT FLH	0.00	\$76.40	0.00	\$0.00	Replace	Check
		53102-47020	BUMPER GRILLE SUB-ASSY, LOWER	0.00	\$311.10	0.00	\$0.00	Replace	Not Given
		81519-47050	BRACKET, FR TURN LOWER RH	0.00	\$25.00	0.00	\$0.00	Replace	Not Given
		81519-47060	BRACKET, FR TURN UPPER RH	0.00	\$24.40	0.00	\$0.00	Replace	Not Given
		81511-47060	LENS & BODY, FR TURN RH	1.00	\$511.80	10.00	\$460.62	Replace	Replace
Sub Total					\$2,260.91		\$834.20		

\$834.20

- 200

\$667.36

+\$200.00

+\$220.00

\$1087.36

45 \$1100/-

CONFIRMED LUMP SUM REPAIR \$1,100.00 / 2 DAYS

NA2 CLK

NA



Case Details

Case Reference Number : TAX/10/18/2033

Type of Repair : Accident Repair

Vehicle Registration Number : SHB1800R

Company Type : SMRT Taxis Pte Ltd

Estimation ID : EST-4036-ID

Assigned By : Taxi Claims Manager Team

Insurance Company Name : China Taping Insurance (Singapore) Pte Ltd

Accident Date and Time : 08/10/2018 01:25 AM

Vehicle Age(In Months) : 45

Documents / Photographs

View Documents / Photographs

Total Documents: 1

Estimation Details

Spare Part's Cost Detail

BOM Type	Portion	Material Number	SMRT Recommendation							Surveyor Approval			
			Part Name	Qty	List Price Per Unit(\$)	List Price(\$)	Disc(%)	Final Price(\$)	Repair/ Replace	Surveyor Quantity	Surveyor Final Price(\$)	Repair/Replace	
One Time Key In			BUMPER FRT	1	482.00	482.00	25.00	361.50	Replace	1	361.50	Replace	✓ / OK
One Time Key In			BUMPER CLIPS	10	1.61	16.10	25.00	12.08	Replace	10	12.08	Replace	✓ / OK
One Time Key In			BUMPER ENERGY ABSORBER FRT	1	79.80	79.80	25.00	59.85	Replace	0	0	Check	?
One Time Key In			BUMPER REINFORCEMENT FRT	1	496.40	496.40	25.00	372.30	Replace	0	0	Check	?
One Time Key In			ARM SUB-ASSY, FR BUMPER LH	1	200.40	200.40	25.00	150.30	Replace	0	0	Check	?
One Time Key In			BUMPER SUPPORT FLH	1	76.40	76.40	25.00	57.30	Replace	0	0	Check	?
One Time Key In			BUMPER GRILLE SUB-ASSY, LOWER	1	311.10	311.10	25.00	233.33	Replace	0	0	Not Given	✓ XSV
One Time Key In			BRACKET, FR TURN LOWER RH	1	26.00	26.00	25.00	19.50	Replace	0	0	Not Given	✓ XSV
One Time Key In			BRACKET, FR TURN UPPER RH	1	24.40	24.40	25.00	18.30	Replace	0	0	Not Given	✓ XSV
One Time Key In			LENS & BODY, FR TURN RH	1	511.80	511.80	10.00	460.62	Replace	1	460.62	Replace	✓ / OK
Total Spare Part Cost											834.20		
Lump Sum Discount (%)											0		
Final Spare Part Cost											834.20		

Labour's Cost Detail

S.No.	Job Scope	SMRT Recommendation(\$)	Surveyor Adjustment(\$)	Remarks
1	TO REPAIR FRONT RH PORTION	845.00	200	
Total:		845.00	200.00	

Spray Cost Detail

S.No.	Job Scope	SMRT Recommendation(\$)	Surveyor Adjustment(\$)	Remarks
1	TO REPSRAY FRONT BUMPER	278.00	200	
2	TO SPRAY FRONT BUMPER LOWER SUB GRILLE	190.00	0	NN
Total:		558.00	200.00	

Other Cost Detail

S.No.	Job Scope	SMRT Recommendation(\$)	Surveyor Adjustment(\$)	Remarks
Total:		200.00	20.00	

S.No.	Job Scope	SMRT Recommendation(\$)	Surveyor Adjustment(\$)	Remarks
1	TO CHECK WIRING AND SYSTEM FUNCTION	80.00	20	
2	TO WASH AND VACUUM	60.00	0	n/a
3	TO REMOVE AND REFIT WIRE HARNESS	100.00	0	n/a
Total:		240.00	20.00	

Summary

	Estimator Assessment(\$)	Surveyor Assessment(\$)
Total Spare Part Detail	1,425.86	834.20
Total Labour Cost	845.00	290.00
Total Spray Painting	558.00	200.00
Other	260.00	20.00
Overall Total	3,088.86	1,254.20
Lump Sum Repair Option		☒
Lump Sum Total	3,100.00	1,250.00
Surveyor Approved Amount		1,250.00
No of Repair Days	3	2
Remarks		LUMP SUM REPAIR. 3 DAYS. CHECKED ITEMS PHOTOS. AFTER REPAIR PHOTOS.
Surveyor Name		Naz
Signature		
Survey Date	11/10/2018	

NAZ LKK
 9/10/18 1115
 L/S
 2 DAYS
 CHECK ITEMS PHOTOS
 AFTER REPAIR PHOTOS.

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: Tuesday, 23 October, 2018 11:14 AM
To: Mei Kwan (LKKAUTO)
Cc: Catherine Thia
Subject: FW: Direct Settlement - Accident Involving EM9399M (OI : CAI - SNM18D04832C02) and SHB1802R (TP : LKK REF - CC3/CTI18018826/Nwa3) on 08/10/2018
Attachments: leeSZ_SNM18D04832C01-EM9399M-LKKDirectSettlementAccidentLtr_CLCR95.893.pdf; MCHM18130244-EM9399M.pdf
Categories: HMK

Dear Sirs,

Kindly refer to the above attachment.

Case Handler: Catherine Thia

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 :

This message is confidential; its contents do not constitute a commitment by China Taiping Insurance (Singapore) Pte. Ltd. except where provided for in a written agreement between you and China Taiping Insurance (Singapore) Pte. Ltd. Any unauthorized disclosure, use or dissemination, either in whole or partial, is prohibited. If you are not the intended recipient of the message, please notify the sender immediately.

From: Mei Kwan (LKKAUTO) [<mailto:Meikwan@lkkauto.com>]
Sent: Friday, 19 October, 2018 6:16 PM
To: Claims Dept of CTI
Cc: Catherine Thia; Lucas Lee; Vivian Lau (LKKAUTO); Thin Thin (LKKAUTO); Admin A
Subject: Direct Settlement - Accident Involving EM9399M (OI : CAI - TBA) and SHB1802R (TP : LKK REF - CC3/CTI18018826/Nwa3) on 08/10/2018

WITHOUT PREJUDICE



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 079609
Tel: 6389 8111 Fax: 6222 1033
Website: www.sg.ctaiping.com
Co. Reg. No. 200208384E

Our Reference: **SNM18D04832/C01/9**

Date : **23 OCTOBER 2018**

via Ordinary & Registered Mail

**KOH MELVIN KENNY
BLK 316D PUNGGOL WAY
#06-685 WATERWAY CASCADIA
SINGAPORE 824316**

Dear Sir / Madam

**ACCIDENT INVOLVING EM9399M AND EM9399M ON 08 OCTOBER 2018
ALONG BLK 58 LENGKOK BAHRU CARPARK**

We refer to the abovementioned accident.

Please be advised that the third party vehicle, **EM9399M**, 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 : VIVIAN
Ref : CC3/CT118018826/NWA3
Contact No : 68418625
via Email : VIVIAN@LKKAUTO.COM

CC : Agent - (AN0509A) - NITA PTE LTD

F01/LKKDS-2013

Vic (LKKAUTO)

From: Tan Lee Gek (Auto Svcs/Ext Biz Svcs/Claims & IA/Taxis/Claims)
<LeeGek@smrt.com.sg>
Sent: Friday, 28 December, 2018 5:57 PM
To: CS A Team; Admin A
Subject: LOD Re: Accident on 8/10/2018 involving SHB 1802R & EM 9399M (China Taiping's insured) Our Ref: TAX/10/18/2033/lg
Attachments: 10 18 2033.pdf

Dear All,

We quantify our own losses as follows:-

Cost of Repair	\$1100.00
Loss of Rental	\$601.88 (4.5 days x \$133.75)
LTA Search Fee	\$7.00
Total	\$1708.88

We enclose the following documents:

- 1) Repair Invoice
- 2) Proof of rental rate
- 3) Police/GIA reports
- 4) Accident vehicle laid-up report
- 5) LTA search
- 6) Hirer's Letter of Authorisation

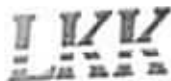
Our hirer is claiming his injury and loss of income through his own lawyer.

Please let us have your offer soon. Thanks.

Regards

Tan Lee Gek (DID: 6866 2647)
Claims Department
SMRT Automotive Services Pte Ltd





Auto
Consultants
Pte Ltd

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

Our Ref: CC3/CTI18018826/Nwa3

16 May 2019

Koh Melvin Kenny
Blk 316D Punggol Way
#06-685
Singapore 824316

Dear Sir/Madam,

ACCIDENT INVOLVING EM 9399M AND SHB 1802R ON 08/10/2018

We refer to the above accident where we are acting for China Taiping Insurance (Singapore) Pte Ltd to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

Based on the accident report and accident scenario, liability is down against us. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 10 days from the date of this letter.

Please call us if you have further queries.

Yours faithfully,

Vivian Lau
Case Handler
DID: 6841 8625
FAX: 6741 4108
EMAIL: Vivianlau@lkkauto.com

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

AUTHORIZATION TO ACT

I, SMRT TAXIS PTE LTD (the third party claimant") of 60 WOODLANDS INDUSTRIAL PARK E4 (S)757705 (address), owner of SHB 1802R (vehicle no.) hereby authorize SMRT AUTOMOTIVE SERVICES PTE LTD ("the workshop") to act for me with respect to my claim for repair costs and/or rental and/or loss of use ("claim") for my vehicle no SHB 1802R that was damaged pursuant to the accident which occurred on 08/10/2018 (date) along BLOCK 68/59 LENGKOK BAHRU OSCP (location) involving vehicle no/s EM 9399M ("the accident").

I further authorize the workshop to settle my above mentioned claim in a manner that they deem fit and the workshop is further authorized to receive payment further to settlement of my claim with payment cheque/s being made in favour of SMRT TAXIS PTE LTD.

I further acknowledge that any settlement the workshop may reach on my behalf is on a without prejudice and without admission of liability basis insofar as the driver/owner/insurers of the other vehicle/s is concerned.

Dated this 26 (day) of July (month) 2019 (year)



Signed by "the third party claimant"
(with chop if applicable)



Signed by "the workshop"
(with chop)



Date: 8/10/2018

Our Ref. No.:

Letter of Authorisation

I, NG SAY LEONG (NRIC No.: S1374001-A) the registered hirer / relief driver / contract hirer of SMRT taxi registration number 54B1802R hereby authorise **SMRT Automotive Services Pte Ltd** ("AutoSvs") to deal with all matters arising out of the accident between my taxi and EM 9399 M happened on 8/10/2018 along CAMPARK @ BIK58 AND BIK59 LENGKOK BAHRU 9.25 AM. (the "Accident") on my behalf, including but not limited to instituting and any claims or proceedings against such party or parties (as AutoSvs deems fit in its absolute discretion) in respect of any claim, demand, loss, cost, expense, liability, damages or action made against us or incurred or suffered by us.

Without prejudice to the foregoing, I further authorise AutoSvs to negotiate, resolve and settle any proceeding or claim arising out of the accidents, including but not limited to doing any act or executing any document or signing the Discharge Voucher on my behalf as may be required.

Name NG SAY LEONG Signature: [Signature] 8/10/2018
NRIC No. S1374001-A
Tel No. 88184099
Address BIK 677-B PUNGGOL DR
#06-784 SINGAPORE (822677)

MOTOR CLAIMS DISCHARGE VOUCHER

Policy No : DMPCSN3009521800

Claim No : SNM18D04832C02/C01/9

Claimant : SMRT TAXIS PTE LTD

Amount : S\$1,640.00

SINGAPORE DOLLARS ONE THOUSAND SIX HUNDRED FORTY ONLY

I/We agree to accept the above mentioned amount to be paid to me/us in full & final settlement of all claims, costs & disbursements for injuries / damages sustained by me/us through an accident involving

Claimant Vehicle No. : SHB 1802R
Insured Vehicle No. : EM 9399M

Date of Loss : 08/10/2018
Place of Accident : BLOCK 68/59 LENGKOK BAHRU OSCP

IN CONSIDERATION of the payment made to me/us of the aforementioned sum by CHINA TAIPING INSURANCE (SINGAPORE) PTE. LTD., I/We agree absolutely to discharge CHINA TAIPING INSURANCE (SINGAPORE) PTE. LTD. and/or

Insured Name : KOH MELVIN KENNY
Driver Name : KOH MELVIN KENNY

from all claims, present or future in respect of all loss, injury or damage sustained by me/us arising out of the said accident.

I acknowledge that this payment is made without admission of liability on the part of CHINA TAIPING INSURANCE (SINGAPORE) PTE. LTD.

(1) Global Sum (all in)

S\$ 1,640.00

TOTAL

S\$ 1,640.00

Claimant Name : _____

NRIC No : 91420706F

Signature : _____

Date : 26 JUL 2019

*** This Discharge Voucher applies only to the claimant's claim or his property damage and will not affect his personal injuries claim and/or uninsured losses claim in a later date. Further, the settlement terms herein should not be used as an evidence to prejudice to the claimant's personal injuries claim and/or other uninsured losses claim arising of the subject matter in this action.



Customer Code: 3000063

SMRT TAXIS PTE LTD

Block Unit

60 WOODLANDS INDUSTRIAL PARK E4
SINGAPORE 757705



SMRT Automotive Services Pte Ltd
251 North Bridge Road Singapore 179102
Tel: 65 63311000 Fax: 65 63340247

Tax Invoice

GST Reg No. : MR-8500001-7
CRN : 199004280Z
Invoice No. : IV181200031
Date : 03.12.2018
Vehicle No. : SHB1802R
Your Ref No. : TAX/10/18/2033
Our Ref No. : 24098222
Terms : 30 Days

Description	Qty	Unit Cost	Add %	(Discount) Amount	Amount
LUMP SUM AMOUNT FOR REPAIR AS PER SURVEYOR'S RECOMMENDATION	1.00				\$ 1,100.00

GRAND TOTAL \$ 1,100.00

Remark :

Make/Model : TOYOTA PRIUS
Accident Date : 08.10.2018

N.B. Payment by cheque should be crossed and
made payable to 'SMRT Automotive Services Pte Ltd'.
No receipt will be issued unless requested.

Authorised Signature
for SMRT Automotive Services Pte Ltd



Our Ref : TAX/10/18/2033/LG

Date : 17/10/2018

To : Claims Department

From : SMRT Taxis

ACCIDENT INVOLVING SHB1802R & EM9399M ON 08/10/2018 ALONG BLK 68/59
LENGKOK BAHRU OSCP

CONFIRMATION OF TAXI RENTAL

This is to confirm the daily taxi rental rate for taxi registration no. SHB1802R is \$133.75/day.

Kindly proceed to recover any rental loss from the third party as a result of this accident.

Thank you.



SMRT Taxis Pte Ltd



Laid Up Report

Date Generated : 08/11/2018
User Name : LeeGek

Accident Start Date : 01/10/2018
Accident End Date : 08/11/2018

Case Reference Number	Vehicle Registration Number	Company Type	Vehicle Make	Vehicle Model	Job Card Number	Date and Time (Accident Repair)	Date and Time (Repair Completed)
TAX/10/18/2033	SHB1802R	SMRT Taxi Pte Ltd	TOYOTA	PRIUS	24080222	08/10/2018 11:35 AM	13/10/2018 8:29 AM

Enquire Transaction History

Transaction History Details

Log Date/Time:	09 Oct 2018 / 09:03:53	Transaction Amount:	\$7.49
Asset Type:	Vehicle		
Asset ID:	EM9399M	Channel:	External Agency
Transaction Type:	18.32 Insurance Enquiry (GIRO Payment)	Business Transaction Reference No.:	20181009090353687852
User ID:	ESA5BAH0 - BALQISH BINTE ABDUL HAJIL		

Search Date / Time: 08 Oct 2018 09:25:00
Insurance Company: CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD
Information displayed is correct as at the log date and time.

[Enquire Related Logs](#)[Back to List](#)



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/CTI18018826/Nha3q2

3 ANSON ROAD #16-00

SPRINGLEAF TOWERSINGAPORE 079909

Date : 02-08-2019



Code : CTI

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	EM 9399M	Veh. Inspected	SHB 1802R
Policy No.	DMPCSN3009521800	Coverage (\$)	0.00
Claim No.	SNM18D04832C02/C01/9	Excess (\$)	0.00
Assign From		Assign Date	09/10/2018

2. Vehicle Particulars & Condition

Make & Model	TOYOTA PRIUS	c.c	1798
Engine No.	HIDDEN	Year of Reg.	2015
Chassis No.	JTDKN36U905755527	Colour	MAROON
Odometer	376681	Steering	IN ORDER
Brakes	IN ORDER	Modification	STANDARD ALLOY RIM
General	FAIR		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	195/65 R15	GOODYEAR	5 mm
L/H Front Tyre	195/65 R15	GOODYEAR	5 mm
R/H Rear Tyre	195/65 R15	GOODYEAR	6 mm
L/H Rear Tyre	195/65 R15	GOODYEAR	6 mm

4. Description of Damages

THE VEHICLE SUSTAINED DAMAGES AT THE O/S FRONT PORTION. DAMAGES SEE DETAILS.

5. General Information

Accident Date	08/10/2018	Inspection Date	09/10/2018
Survey held at	SMRT AUTOMOTIVE SERVICES PTE LTD 60 WOODLANDS INDUSTRIAL PARK E4 SINGAPORE 757705		

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:	2 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 1

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHB 1802R

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
<u>REPLACEMENT OF PARTS</u>				
1	BUMPER FRT (DISC 25%)	CRACKED	482.00	361.50
10	BUMPER CLIPS @\$1.61 (DISC 25%)	NECESSARY	16.10	12.08
1	LENS & BODY,FR TURN RH (DISC 10%)	SCRATCHED	511.80	460.62
1	BUMPER ENERGY ABSORBER FRT	SERVICEABLE	78.80	-
1	BUMPER REINFORCEMENT FRT	SERVICEABLE	498.40	-
1	ARM SUB-ASSY ,FR BUMPER LH	SERVICEABLE	250.40	-
1	BUMPER SUPPORT F/LH	SERVICEABLE	76.40	-
1	BUMPER GRILLE SUB-ASSY ,LOWER	SERVICEABLE	311.10	-
1	BRACKET ,FR TURN LOWER RH	SERVICEABLE	26.00	-
1	BRACKET ,FR TURN UPPER RH	SERVICEABLE	24.40	-
			2,275.40	834.20
<u>LABOUR</u>				
	PANEL BEATING & BODY WORK.		845.00	200.00
	SPRAY PAINT.		558.00	200.00
	TO CHECK WIRING AND SYSTEM FUNCTION.		80.00	20.00
	TO WASH AND VACUUM.	NOT NECESSARY	60.00	-
	TO REMOVE AND REFIT WIRE HARNESS.	NOT NECESSARY	120.00	-
			1,663.00	420.00
GRAND TOTAL			3,938.40	1,254.20
RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)				1,100.00

Report Ref No. CC3/CT18018826/Nha3q2

MUHAMMAD NAZRIL BIN ABDULLAH

Automotive Assessor

HO LEONG CHUAN

Automotive Assessor

DISCLAIMER OF LIABILITY TO THIRD PARTIES:- This Report is made solely for the use and benefit of the Client named on the front page of this Report.

No liability of responsibility whatsoever, in contract or tort, is accepted to any third party who may rely on the Report wholly or in part. Any third party acting or relying on this Report, in whole or in part, does so at his or her own risk.