

INS. CASE OWNER:

CC 3, CT1 180 2224, K... 3/4

LKK: IDAC

Surveyor: ANK

ASSIGNMENT
DOI: 10-12-18

Date / Time: 10-12-18

Registered in Merimen: _____

Pre-assign / CCU / FTE



Insured Vehicle No. : SLR 3133T
Name of Insured : Eng Poh Hock
Insured Tel No. : _____ HP: _____
Excess Sec II : SS _____ D.O.A : 6-12-18
Is driver the owner? (YES / _____ Nature of Accident : _____

Claim No. : _____
Policy No. : _____
Make / Model : _____
Place of Accident : _____

If NO, Driver Name / Age :

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

Driver Tel No. : _____ (V/L- NO)

Insured Liability : % Final ? Yes / No

SIC 8144 E



INSRS: _____
WSP: OWE 10763
Tel : _____
Liability : _____
RMKS: _____



INSRS: _____
WSP: _____
Tel : _____
Liability : _____
RMKS: _____



INSRS: _____
WSP: _____
Tel : _____
Liability : _____
RMKS: _____



INSRS: _____
WSP: _____
Tel : _____
Liability : _____
RMKS: _____

Date/Time	STAGE	DATE / PIC
<u>11/3 AM</u>	Non-Reporting ltr (1st):	<u>25/02/19</u>
	Non-Reporting ltr (2nd):	<u>06/03/19</u>
	Non-Reporting ltr (Final):	<u>02/06/19</u>
	Notification ltr (if non-pickup):	
	Call Off:	<u>EMAIL 20.11.19</u>
	After call ltr to OI:	
<u>6/13</u>	Documentation Check List:	Handler Typist
<u>25/6</u>	Notification ltr (if non-pickup)	<input type="checkbox"/>
	After call ltr to OI:	<input checked="" type="checkbox"/>
	Authorisation To Act:	<input checked="" type="checkbox"/>
	Release Voucher:	<input checked="" type="checkbox"/>
	Final Repair Bill:	<input checked="" type="checkbox"/>
	Car Rental Invoice:	<input checked="" type="checkbox"/>
	Towing Invoice:	<input type="checkbox"/>
	LTA / GIA :	<input checked="" type="checkbox"/>
	Medical Bill:	<input type="checkbox"/>
	PIR:	<input type="checkbox"/>
	Mandate/Reject Instruction:	<input type="checkbox"/>
	LOD:	<input checked="" type="checkbox"/>
	Payment Breakdown Form:	<input type="checkbox"/>
	Post-Repair Photos:	<input checked="" type="checkbox"/>
	Others:	<input type="checkbox"/>

PRELIMINARY ADVICE Date/Time: _____ Sent By: _____

FINALIZATION Date/Time: _____ Confirm with: _____ Confirm by: ANK

Repair Cost: PIP \$5 485.68 (2 days) Reduction: 81 % Email Call

FINAL SETTLEMENT Date/Time: 06.12.19 Confirm with: CAI Email Call

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No. : 15 If NO or B 28, Ass. Lia : _____

Repair Cost: \$5 519.68 OIO (MANGRO LANE HIT TP)

Loss of Rental (LOR): \$5 230.00 (2 days) * +115

Loss of Use (LOU): \$5 - (\$ x days)

Loss of Income (LOI): \$5 100.00 (\$ 50 x 2 days)

LOR only LOU only LOR + LOU LOR + LOI [Tick only one]

GIA/LTA Search: \$5 7.99

Medical: \$5 -

Disbursement: \$5 - (e.g. Tow/ Independent)

Legal Cost: \$5 -

Total: \$5 851.17 **Global Sum \$5:** _____

FINAL PAYMENT Date/Time: 06.12.19 Confirm with: CAI Email Call

Payee 1: \$5 851.17 Name 1: COMFORTDELGO ENGINEERING PTE LTD

Payee 2: (Strike if N.A.) \$5 Name 2: _____

Payee 3: (Strike if N.A.) \$5 Name 3: _____

COPY SENT
30/12/19

Inspector: Kolvin

REF: _____

ASSIGNMENT

From: _____ Date: _____

Estimate/Cost: _____

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

Inspected Vehicle No: _____

at Workshop/mis: _____

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

Lump Sum: - % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: SAC 8144E Yr Regn: 19 May 2016

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

Truck / Trailer or

Make: Hyundai cc: 1685

Colour: Blue A/C: Insured / Std / Nil / NA

Sp. Reading: 39448 T/Radio: Insured / Std / Nil / NA

Eng/No: _____

C/No: KMHLB41UMH4089761

Gen. Cond: Good / 6 / Poor / Burnt

Steering: Inoper / Jammed / Leaked / Burnt or

Brake: Inoper / Jammed / Leaked / Burnt or

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

Tyre Size: F: 205/60R16

R: _____

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

TOYO / YDKO or Calsonic

Front: _____ Rear: _____

R/Bal: 7 mm R/Bal: 7 mm

L/Bal: 7 mm L/Bal: 7 mm

D.O.A: 6/12/18 D.O.I: 10/12/18

Survey field at CDGE (Loyong)

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

N/S Frnt.

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

Date / Time	Action / Instruction
	P/P: + 485.48 (RED: + 3399.48 87%)

CTZ
P/P

Date/Time, File Pass to? : Prel. Report

1) : Final Report

Date/Time, File Return to?

2) _____

Days Of Repair: _____

Resurvey No. of Trip: _____

Add Fee: : Site Insp (\$ _____)

: Interview (\$ _____)

: Tech. Invs (\$ _____)

: Weekend (\$ _____)

Report Format: _____

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

Survey Fee:	
Transportation:	
S + RS: \$	
Photos	
Others RA \$2.54	
TOTAL	



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: TBA
Our ref: CC3/CTI18022274/K1pa3

Date: 13.12.2018

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

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

SHC 8144E

We refer to the above matter.

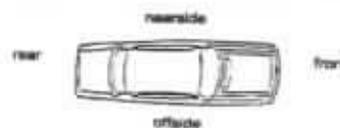
Please be informed that we had conducted the inspection of the above mentioned vehicle on 10/12/2018 at the premises of M/s ComfortDelGro Engineering Pte Ltd (Loyang) and have the following to report:-

Workshop Estimate Amount	: S\$	<u>3,965.84</u>
Revised Estimate Amount	: S\$	<u>485.68</u>
"Check" Items Amount	: S\$	<u>-</u>
Total (Including Check Items)	: S\$	<u>485.68</u>

Market Value	: S\$	<u>-</u>	(est.)
LTA Reimbursement Value	: S\$	<u>-</u>	(est.)
Nett Value	: S\$	<u>-</u>	(est.)

Description of Damage:

The vehicle sustained damages at the
N/S Front Portion



Comments/Present Status:

Damages Consistent

Estimated normal period for repairs: 2.0 days

Yours faithfully,

KALVIN ANG
Licensed Appraiser

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHC8144E
 MAKE : HYUNDAI
 MODEL : i40

DATE: 10. Dec. 2018

DOA: 6. Dec. 2018

CHINA

Qty	Parts Description/ Labour	Type	Unit Price	Amount
1	Front Bumper Cover <i>X repair</i>			\$544.50
1	Front Bumper Side Bracket - RH <i>X su</i>			\$24.60
1	Front Bumper Top Bracket - RH <i>X su</i>			\$22.40
10	Front Bumper Clips <i>X su</i>		\$2.20	\$22.00
1	Headlamp Panel <i>X su</i>			\$907.40
1	Headlamp - RH <i>X su</i>			\$1,388.00
1	Front Fender - RH <i>X su</i>			\$566.30
	<i>front RH wheel cover / hub</i>			<i>\$107.10</i>
	SUB TOTAL			\$3,475.20
	LESS 20%			\$695.04
	DISCOUNTED TOTAL			\$2,780.16
1	Advertisement - LHF Fender <i>X su</i>			\$100.00 Nett
	Labour Charge			
1	Panel Beating			\$400.00 <i>200</i>
1	Spray Painting Charge			\$500.00 <i>200</i>
1	Tuff Kote			\$50.00 <i>X su</i>
1	Wiring Charge			\$50.00 <i>X su</i>
	TOTAL LABOUR			\$1,000.00
	ESTIMATE TOTAL			\$3,880.16

LK Auto Consultants hence notify the Repairer of the following:

- To remedy the damage being repaired
- To delay damage to the vehicle
- Parts price and availability
- Third party
- Material
- Supplies
- Subject to

Addressing: [unclear]
 Signature: [unclear]
 Date: [unclear]

Kalina Ukley
10/12/18 12:25h
2 Br
PH
After Repair pLto

Larry Ng

This is an initial estimate based on a visual inspection of the above vehicle. The final repair quantum will be prepared after the vehicle is surveyed by a motor Surveyor appointed by the insurance company.

COMFORTDELGRO ENGINEERING

Our Job Ref No . 305249059

Date : 12. Dec. 2018

ComfortDelGro Engineering Pte Ltd
59 Loyang Drive Singapore 508969
Fax: 6546 8156

FINALIZATION FORM

To : LKK

Fax :

Attn : KALVIN

Vehicle Reg No. : SHC8144E

Date of Accident: 6. Dec. 2018

The survey and estimates of the repairs of the above-mentioned vehicle are as follows:-

1. The repair job shall bill to: CHINA SLR3133T

2. The finalized amount shall be:

(a) Spare Parts after List discount \$85.68

(b) Labour Charges \$400.00

Total for Part-By-Part Repair Cost \$485.68

(c.) Lumpsum Repair (if applicable)

Total for Lumpsum repair cost after Less: _____

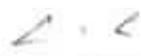
Final Lumpsum Repair cost _____

3. Estimated normal period for repairs: 2 working days.

4. **We shall treat the above amount as Correct and Confirmed if there is no reply from you within 7 working days**

5. Thank you for your assistance.

We confirm the estimates and finalized amount

Signature : 

Name : Larry Ng

Tel : 6214 8316

Fax : 6546 8156

Signature : 

Name : Calvin

Date : 12/12/18

For Official Use Only

Item	Amount	Document Attached Yes or No	Confirm By (Signature)	Remarks
1. Rental Rate P/Day		YES		
2. Loss of Income Paid				
3. Survey Fees				
4. LTA Search Fee				
5. Medical Fees (on behalf of driver, if applicable)				
6. Overrun				

Remarks:

COMPANY : THIRD PARTY'S CLAIMS (CAS)
 CUSTOMER: 7010045
 ADDRESS : COMFORT TRANSPORTATION PTE LTD
 383 SIN MING DRIVE
 SINGAPORE SINGAPORE 575717
 65508755

JOB NO : 305249059
 REGN NO : SHC8144E
 MILEAGE : 0000000000
 MAKE : HYUNDAI
 MODEL : I-40
 DATE OF REGN : 19.05.2016
 DATE/TIME IN : 10.12.2018 10:00
 ACCIDENT DATE : 06.12.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 04-01-0103-0658-G 140VC CAP ASSY-WHEEL HUB 1 107.10 20.00 85.68

SUB-TOTAL : 85.68

JOB NATURE

0000 L PANEL BEATING 200.00

0001 23-502 SPRAYPAINT ON AFFECTED AREA 200.00

SUB-TOTAL : 400.00

TOTAL : 485.68

 MVA NAME & SIGNATURE
 DATE :

 SURVEYOR NAME & SIGNATURE
 DATE :

AUTHORISED : YES / NO

Team: ARC Repair TP(CLSO)1

JOB CARD

Sales Order:

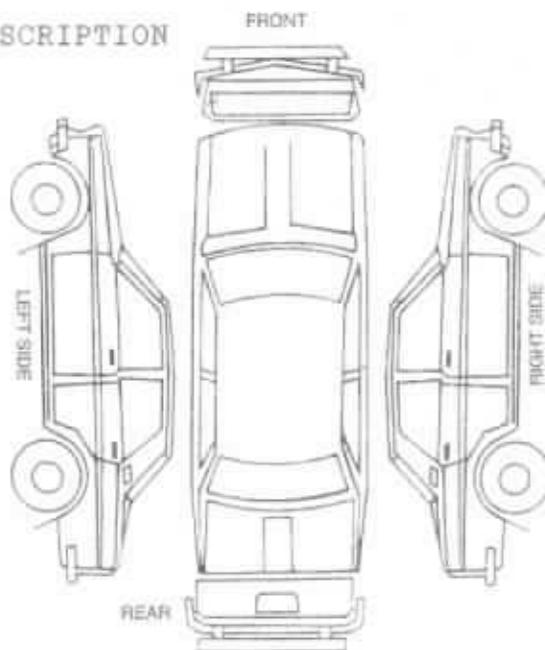
JO NO.: 305249059

STOMER COMFORT TRANSPORTATION PTE LTD <i>VAF's</i> 7010045 383 SIN MING DRIVE Singapore SINGAPORE 575717 65508755 (R) (P) (O)	REGN NO.: SHC8144E	MILEAGE
	MAKE: HYUNDAI	FUEL E: 1/2 F
	MODEL: I-40	DATE/TIME IN: 10.12.2018 10:00
	YR OF MANU: 19.05.2016	TARGET DATE
	CHASSIS CODE: KMLB41UMGU089761	COMPLETION DATE/TIME

JOB DESCRIPTION

Accident Date: 06.12.2018
 NATURE: 3P 06.12.2018

S/NO LABOR CODE DESCRIPTION
 CHINA - Left Front
 LKK / Kalmi -



CHECKED & PASSED OUT BY: _____

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

Acknowledgement Slip

Exit Pass

Vehicle No.: SHC8144E LARRY

Vehicle No.: SHC8144E

Larry Ng

Name of Service Advisor

Signature/Date

Name of Service Advisor

Date

Returned to Service Reception upon collection

To be kept by Security Guard

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHC8144E

DATE: 10. Dec. 2018

MAKE : HYUNDAI

DOA: 6. Dec. 2018

CHINA

MODEL : i40

Qty	Parts Description/ Labour	Type	Unit Price	Amount
1	Front Bumper Cover <i>x repair</i>			\$544.50
1	Front Bumper Side Bracket – RH ?			\$24.60
1	Front Bumper Top Bracket – RH ?			\$22.40
10	Front Bumper Clips <i>x</i>		\$2.20	\$22.00
1	Headlamp Panel <i>x</i>			\$907.40
1	Headlamp – RH <i>x</i>			\$1,388.00
1	Front Fender – RH <i>x</i>			\$566.30
	<i>front RH wheel cover ✓</i>			
	SUB TOTAL			\$3,475.20
	LESS 20%			\$695.04
	DISCOUNTED TOTAL			\$2,780.16
1	Advertisement – LHF Fender <i>x</i>			\$100.00 Nett
	Labour Charge			\$100.00
1	Panel Beating			\$400.00 <i>200</i>
1	Spray Painting Charge			\$500.00 <i>200</i>
1	Tuff Kote			\$50.00 <i>x</i>
1	Wiring Charge			\$50.00 <i>x</i>
	TOTAL LABOUR			\$1,000.00
	ESTIMATE TOTAL			\$3,880.16

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged parts during resurvey
- Parts prices are subject to "Retailer's Prejudice" basis
- Third party survey is not allowed
- No replacement of parts is allowed
- Subsidiary items such as "bolts and nuts" are subject to final approval from insurance Company

Acknowledged by Repairer:
 Signature: *Kalvin Ullah*
 Date: *10/12/18 12:25h*

*2 Bn
 PH
 After Repair pLto*

Larry Ng

This is an initial estimate based on a visual inspection of the above vehicle. The final repair quantum will be prepared after the vehicle is surveyed by a motor Surveyor appointed by the insurance company.

Mei Kwan (LKKAuto)

From: Ong Chin Kiat <chinkiat.ong@sg.cntaiping.com>
Sent: Friday, 22 February, 2019 6:21 PM
To: Mei Kwan (LKKAuto)
Cc: Hsiao Tong (LKKAuto); Admin A
Subject: RE: Direct Settlement - Accident Involving SLR3133T (OI : CTI - SNM18D05868C02) and SHC8144E (TP : LKK REF - CC3/CTI18022274/K1pa3) on 06/12/2018
Attachments: insd gia report.PDF
Categories: HMK

Dear Mei Kwan,

Attached GIA report.

Thank you.

Regards,

Ong Chin Kiat
Assistant Claims Executive
Claims Department

China Taiping Insurance (Singapore) Pte. Ltd.
3 Anson Road #16-00 Springleaf Tower Singapore 079909
Direct (65) 6389 6174
Fax (65) 6224 7174 / 6224 7478
www.sg.cntaiping.com



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From: Mei Kwan (LKKAuto) [mailto:Meikwan@lkkauto.com]
Sent: Thursday, 10 January, 2019 4:33 PM
To: Claims Dept of CTI <claimsdept@sg.cntaiping.com>
Cc: Ong Chin Kiat <chinkiat.ong@sg.cntaiping.com>; Lucas Lee <lucas.lee@sg.cntaiping.com>; Hsiao Tong (LKKAuto) <chewht@lkkauto.com>; Admin A <admin-a@lkkauto.com>
Subject: RE: Direct Settlement - Accident Involving SLR3133T (OI : CTI - SNM18D05868C02) and SHC8144E (TP : LKK REF - CC3/CTI18022274/K1pa3) on 06/12/2018

'WITHOUT PREJUDICE'
SAVE AS TO COSTS

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



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From: Mei Kwan (LKKAuto) [<mailto:Meikwan@lkkauto.com>]
Sent: Friday, 14 December, 2018 4:06 PM
To: Claims Dept of CTI
Cc: Lucas Lee; Ong Chin Kiat; Hsiao Tong (LKKAuto); Admin A
Subject: Direct Settlement - Accident Involving SLR3133T (OI : CTI - TBA) and SHC8144E (TP : LKK REF - CC3/CTI18022274/K1pa3) on 06/12/2018

'WITHOUT PREJUDICE'
SAVE AS TO COSTS

Dear Sir / Madam,

We refer to the above matter.

We have inspected TP vehicle SHC 8144E at M/s ComfortDelGro Engineering Pte Ltd (Loyang) on a WP basis and TP repairer proposed for a direct settlement.

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 Hsiao Tong and she can be contacted at DID: 6742 3197.

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 | fax: 67414108

Our Ref. : SNM18D05868/3

By Ordinary Mail

Date : 25/02/2019

Ong Poh Hock
Blk 450D Tampines Street 42
#06-416
Singapore 524450

Dear Policyholder

**RE: ACCIDENT INVOLVING SLR3133T AND SHC8144E ON 06.12.2018 ALONG PIE
TOWARDS CHANGI**

Policy nos.: DMPCSN1633771802

We refer to the above-mentioned accident.

Please be informed that you or your driver has not filed an accident report within 24 hours as per the Motor Claims Framework.

We would urge you to comply with the condition to file your accident report with your vehicle to us IMMEDIATELY, through our designated Accident Reporting Centres which are also our authorised workshops, regardless of whether or not it would give rise to a claim. You may log onto our website www.sg.cntaiping.com for location of the respective centres/workshops.

Please take note that your NO CLAIM DISCOUNT will be penalized upon renewal of your policy if you fail to comply with this condition.

Please contact our claims department at 63896116 should you require our assistance or clarification.

Regards

(This is a computer generated letter and no signature is required)

cc: AN0392A - ALL INS AGENCY PTE LTD

Mei Kwan (LKKAuto)

From: Ong Chin Kiat <chinkiat.ong@sg.cntaiping.com>
Sent: Friday, 1 March, 2019 2:51 PM
To: Shu Pei (LKKAuto)
Subject: Our Ref: SNM18D05868/C02/3 Vehicle No: SLR3133T
Attachments: 20190301144621.pdf

Follow Up Flag: Follow up
Due By: Monday, 4 March, 2019 10:00 AM
Flag Status: Completed

Categories: HMK

Hi Shu Pei,

Attached non reporting letter to our insured.

Thank you.

Regards,

Ong Chin Kiat
Assistant Claims Executive
Claims Department

China Taiping Insurance (Singapore) Pte. Ltd.
3 Anson Road #16-00 Springleaf Tower Singapore 079909
Direct (65) 6389 6174
Fax (65) 6224 7174 / 6224 7478
www.sg.cntaiping.com



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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: CC3/CTI18022274/K1pa3

06 March, 2019

ONG POH HOCK
BLK 450D TAMPINES STREET 42
#06-416
SINGAPORE 524450

Dear Sir / Madam,

**ACCIDENT INVOLVING SLR 3133T AND SHC 8144E ON 06/12/2018 ALONG/ AT
EXIT TO AYE (TOWARDS NUS)**

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 25th February 2019.

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 13th March 2019).

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,

Hsiao Tong
Case Handler
DID: 6742 3197
FAX: 6741 4108
Email: chewht@lkkauto.com

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



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/CTI18022274/K1ea3

24 JUNE 2019

ONG POH HOCK
BLK 450D TAMPINES STREET 42
#06-416
SINGAPORE 524450

Dear Sirs,

ACCIDENT INVOLVING SLR 3133T AND SHC 8144E ON 06/12/2018 ALONG PIE TOWARDS TAMPINES DIRECTION

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 25/02/19 & 06/03/2019

To enable us to look into the matter immediately, please let us hear from you within **fourteen (14)** days from date of this letter (by 08/06/2019).

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,

Asher Sng
Case Handler
DID: 6841 6051
FAX: 6741 4108

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

To : Traffic Police – Deputy Head, Investigations Department
Fax : 65474885

ONLY FOR ACCIDENTS IN SINGAPORE

NON-INJURY MOTOR ACCIDENT REPORT SCHEME
FORM ON NON-REPORTING BY INSUREDS

Please be informed that we have yet to receive a motor accident report from our insured with regard to a non-injury motor accident as follows:-

Date of accident : 06/12/2018
Time of accident : 21:25
Place of accident : PIE TOWARDS TAMPINES DIRECTION
Third Party's name : COMFORT TRANSPORTATION PTE LTD
Third Party's vehicle number : SHC 8144E
Our insured's name : ONG POH HOCK

Our insured's vehicle number : SLR 3133T
Our insured's NRIC number :
Our insured's address : BLK 450D TAMPINES STREET 42 #06-416
SINGAPORE 524450

Our Insured's telephone number :

A letter dated (25/02/2019, 06/03/2019) was sent to remind our insured to report the non-injury motor accident to us. No report has yet been made.

Please do not hesitate to contact the following for any clarification on the matter.
(Please cite our reference number: **CC3/CT118022274/K1ea3**)

Name and address of insurance company: China Taiping Insurance Singapore Pte Ltd
3 Anson Road #16-00
Springleaf Tower
Singapore 079909

Name of contact person : Asher Sng
Contact Number : 6841 6051 / Fax: 6741 4108
Date : 24/06/2019

Asher Sng (LKKAuto)

From: Asher Sng (LKKAuto)
Sent: Friday, 12 July 2019 3:42 PM
To: 'Ong Chin Kiat'
Cc: Admin A; Alfred Toh
Subject: RE: <Request for Insured GIA Report> Our Ref: SNM18D05868/C02/3 Vehicle No: SLR3133T *** LKK REF: CC3/CTI18022274/K1pa3
Attachments: 1ST NON REPORTING LETTER.pdf; 2ND NON REPORTING LETTER.pdf; Traffic Police (Non-Reporting).pdf

Hi Chin Kiat,

We refer to the above matter.

Kindly advise whether insured has reported. If so, kindly let us have a copy of insured's accident report for our necessary action.

Note that we have send our above letter with traffic police.

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: ashersng@lkkauto.com | fax: 6741-4108

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

From: Asher Sng (LKKAuto)
Sent: Tuesday, 18 June 2019 12:47 PM
To: Ong Chin Kiat <chinkiat.ong@sg.cntaiping.com>
Cc: Admin A <admin-a@lkkauto.com>
Subject: <Request for Insured GIA Report> Our Ref: SNM18D05868/C02/3 Vehicle No: SLR3133T *** LKK REF: CC3/CTI18022274/K1pa3

'WITHOUT PREJUDICE'
SAVE AS TO COSTS

Dear Sir / Madam,

We refer to the above matter.



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/CTI18022274/K1ea3q2

3 ANSON ROAD #16-00
SPRINGLEAF TOWERSINGAPORE 079909

Date : 02-01-2020



Code : CTI

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SLR 3133T	Veh. Inspected	SHC 8144E
Policy No.	DMPCSN1633771802	Coverage (\$)	0.00
Claim No.	SNM18D05868C02	Excess (\$)	0.00
Assign From		Assign Date	10/12/2018

2. Vehicle Particulars & Condition

Make & Model	HYUNDAI I40	c.c	1685
Engine No.	HIDDEN	Year of Reg.	2016
Chassis No.	KMHLB41UMGU089761	Colour	BLUE
Odometer	394448	Steering	IN ORDER
Brakes	IN ORDER	Modification	STANDARD ALLOY RIM
General	FAIR		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	205/60 R16	CAMPEON	7 mm
L/H Front Tyre	205/60 R16	CAMPEON	7 mm
R/H Rear Tyre	205/60 R16	CAMPEON	7 mm
L/H Rear Tyre	205/60 R16	CAMPEON	7 mm

4. Description of Damages

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

5. General Information

Accident Date	06/12/2018	Inspection Date	10/12/2018
Survey held at	COMFORTDELGRO ENGINEERING PTE LTD 59 LOYANG DRIVE SINGAPORE 508969		

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 3581 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

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ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHC 8144E

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	FRONT BUMPER COVER	TO REPAIR SEE LABOUR	544.50	-
1	FRONT BUMPER SIDE BRACKET -RH	SERVICEABLE	24.60	-
1	FRONT BUMPER TOP BRACKET -RH	SERVICEABLE	22.40	-
10	FRONT BUMPER CLIPS @\$2.20	NOT NECESSARY	22.00	-
1	HEADLAMP PANEL	SERVICEABLE	907.40	-
1	HEADLAMP -RH	SERVICEABLE	1,388.00	-
1	FRONT FENDER -RH	SERVICEABLE	566.30	-
1	FRONT RH WHEEL COVER	GRAZED	107.10	107.10
	LESS 20% DISCOUNT		-718.46	-21.42
			2,865.84	85.68
SPECIAL NETT ITEMS				
1	ADVERTISEMENT -LHF FENDER (SN)	NOT NECESSARY	100.00	-
			100.00	-
LABOUR				
	PANEL BEATING.INCLUSIVE OF THE REPAIR OF FRONT BUMPER COVER .		400.00	200.00
	SPRAY PAINTING CHARGE.		500.00	200.00
	TUFF KOTE.	NOT NECESSARY	50.00	-
	WIRING CHARGE.	NOT NECESSARY	50.00	-
			1,000.00	400.00
GRAND TOTAL			3,965.84	485.68
RECOMMENDED COST OF REPAIRS				485.68

Report Ref No. CC3/CT118022274/K1ea3q2

KALVIN ANG WEI KUN

Automotive Assessor / Investigator

HO LEONG CHUAN

Automotive Assessor

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