

INS. CASE OWNER:

CC 3, C11 180

LEK:

IDAC:

Conveyor:

DOI:

Date / Time:

Registered in Merimen:

Pre-assign / CCU / FTE

Insured Vehicle No.:

Name of Insured:

Insured Tel No.:

Excess Sec II :SS

Is driver the owner?

If NO, Driver Name / Age:

Driver Tel No.:

HP:

D.O.A:

Nature of Accident:

(V/L: YES / NO)

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

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

Insured Liability: % Final ? Yes / No

INSRS:

WSP:

Tel:

Liability:

RMKS:

INSRS:

WSP:

Tel:

Liability:

RMKS:

INSRS:

WSP:

Tel:

Liability:

RMKS:

INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

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:

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 1,050.00

(2 days) Reduction:

%

Email ☐ Call ☐

FINAL SETTLEMENT

Date/Time: 13/6/19

Confirm with: Tan Lee Gek

Email ☒ Call ☐

Final Liability:

%

100

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

PIL

If NO or B 28, Ass. Lia:

Repair Cost:

SS 1050.00

Loss of Rental (LOR):

SS 401.25

(3 days) x \$133.75

Loss of Use (LOU):

SS -

(\$ x days)

Loss of Income (LOI):

SS -

(\$ x days)

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

[Tick only one]

GIA/LTA Search

SS 7.00

Medical:

SS -

Disbursement:

SS -

(e.g. Tow/ Independent)

Legal Cost

SS -

1) Claim status: Normal/Reject/Private Settle

2) Report Format: TP

3) Survey fee: \$400

Total:

SS 1458.25

Global Sum SS:

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

Payee 1:

SS 1458.25

Name 1:

SMART TAXI PIE LTD

Payee 2 (Strike if N/A):

SS

Name 2:

Payee 3 (Strike if N/A):

SS

Name 3:

REF: LTI

Hwee Jie

ASSIGNMENT

From _____ Date: _____
 Estimated Cost: _____
OD / TP / WS / TP RES / OD RES / EVA / INV / MV

To inspect Vehicle No: _____

at Workshop n/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.

X	
N/S	O/S

Bal. or Market Value: _____

IDAC Accident Report _____

Consistent? : Yes or No

GIA / FR. Seep. _____

Consistent? : Yes or No

Est. Repairs: _____

2

days

Res: Yes or No

Lump Sum: _____

20

%

3 Val: Yes or No

CA / REV / REP. / 24 HRS

Date: _____

Person Contacted: _____

Vehicle: IN / OUT

Van No: SHB 1638Z Yr Regn: 4 Sep 2014
 Type: M/Car / M/Cycle / Bus / Van / Lorry / Car / Prime Mover /

Truck / Trailer or _____

Make: Toyota Prius

CC 1798

Colour: maroon

A/C Insured / Std / NI / NA

Sp Reading: 672336

T/Ratio: Insured / Std / NI / NA

Eng/No: _____

C/No: JTDKN36U405748145

Gen. Cond: Good / Fair / Poor / BurntSteering: Good / Jammed / Leaked / Burnt orBrake: Good / Jammed / Leaked / Burnt orModi: Nil / RR / STD A/Rim or

Tyre Size F: 195/65R15

R: _____

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

TOYO / OKO or

Front

Rear

R/Bal: 6 mm

R/Bal: 6 mm

L/Bal: 6 mm

L/Bal: 6 mm

D.O.A: 12/12/18

D.O.A: 13/12/18

Survey held at: Surt

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

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

Date / Time Action / Instruction

L/S - \$1050 (Red \$1150 / 52%)

12/18/2054

GBF3445A

Clos/Time: File Pass to?

☐

Preli. Report

11

☐

Final Report

Clos/Time: File Return to?

12

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation

Y... S + P... M

1. Inter

1. Comm

1. ...

TOTAL

Report Format :

Lump Sum / I.B.T: 13

Add Fee: ☐ Site Insp (\$☐ Interview (\$☐ Tech. Insp (\$☐ Wash and (\$



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/CTI18022528/Jha3

Date: 17.12.2018

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

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

SHB 1638Z

We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 13/12/2018 at the premises of M/s SMRT Automotive Services Pte Ltd (Woodlands) and have the following to report:-

Workshop Estimate Amount	: S\$	2,159.37
Revised Estimate Amount	: S\$	1,134.63
"Check" Items Amount	: S\$	346.32
Total (Including Check Items)	: S\$	1,480.95
Market Value	: S\$	- (est.)
LTA Reimbursement Value	: S\$	- (est.)
Nett Value	: S\$	- (est.)

Description of Damage:

The vehicle sustained damages at the
Front Portion



Comments/Present Status:

Damages Consistent

Estimated normal period for repairs: 2.0 days

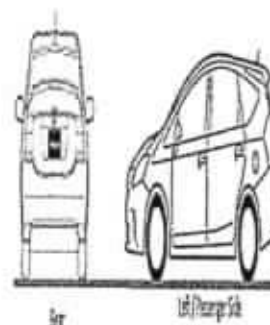
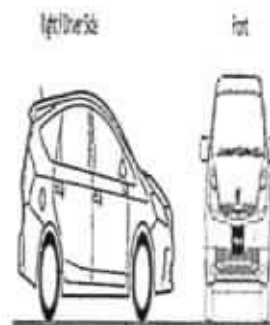
Yours faithfully,

ONG HWEE JIE
Licensed Appraiser

VIC

Section A - Accident Details

Registration Number	SHB1638Z
Case Reference Number	TAX/12/18/2054
Registration Date	04/09/14
Company Type	SMRT Taxis Pte Ltd
Make	TOYOTA
Model	PRIUS
Name of Driver	CHIN CHIA SIANG DEREK
Type of Accident	Rear To Head
Accident Date and Time	12/12/18 8:30 AM
Accident Reported Date and Time	12/12/18 12:34 PM
Is Surveyor Required?	Yes
Survey by	
Vehicle is Towed Back?	Yes
Towed Back Date and Time	12/12/18 8:59 AM
Replacement Vehicle Issued?	No
Job Card Number	24099235
Special Instruction to ARC, if any	TOWED \$60
Prepared Date and Time	13/12/18 10:18 AM
Chassis Number	
Mileage	
Work Shop	
Repair Completion Date and Time	



Left Side

Section B - Summary of Repair Estimates

Summary of Repair Estimates

	Quotation from ARC	Adjusted by Surveyor, if applicable
Total Labour Cost	\$338.00	\$200.00
Total Spray Cost	\$558.00	\$200.00
Total Spare Part Cost	\$986.65	\$563.70
Total Other Cost	\$324.00	\$90.00
TOTAL COST	\$2,206.65	\$1,053.70
Lump Sum Total	\$2,200.00	\$1,050.00 (L/S)
Number of Repair Days	3.0	2.0
Prepared / Adjusted By	Kim Ming Chin	Hwee Jie (LKK) / China Taiping
ARC / Surveyor Sign Off Date	13/12/2018 4:16 PM	13/12/2018 3:54 PM
Signature		
Remarks		L/S photo after paint, supplementary item pls send e-mail to : naz@lkkauto.com (91803151)

Finalized

Hwee Jie

Section C - Quotation and Accident Invoice Details

Quotation Number	QN-1812-0380	Invoice Number	
Quotation Date	18.12.2018	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
TO REPAIR FRONT PORTION	\$338.00	\$200.00
Total Labour	\$338.00	\$200.00

Part 2 - Spray Painting & Panel Beating Related Works

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO REPSRAY FRONT BUMPER	\$378.00	\$200.00
TO RESPRAY FRONT LOWER 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
TOWING CHARGE	\$84.00	\$60.00
TO CHECK WIRING AND SYSTEM FUNCTION	\$80.00	\$30.00
TO REPLACE SUNDRY PARTS	\$100.00	\$0.00
TO WASH AND VACUUM	\$60.00	\$0.00
Total Other Costs	\$324.00	\$90.00

Part 4 - Spare Parts / Material Usage

Part Number	Portion	Stock Number	Part Name	Quantity	List Price (\$)	Discount (%)	Final Price (\$)	Estimator Approved	Surveyor Approved
	DD	52119-47930	BUMPER FRT	1.00	\$482.00	25.00	\$361.50	Replace	Replace
	LUT	53102-47020	BUMPER GRILLE SUB-ASSY, LOWER	1.00	\$311.10	25.00	\$233.33	Replace	Replace
	CRA	52114-47140	BRACKET, FR BUMPER	1.00	\$110.40	25.00	\$82.80	Replace	Replace
	DEF		NUMBER PLATE	1.00	\$15.00	0.00	\$15.00	Replace	Replace
	DEF		NUMBER PLATE FRAME	1.00	\$12.00	0.00	\$12.00	Replace	Replace
	NN	52611-47080	BUMPER ENERGY ABSORBER FRT	0.00	\$78.80	0.00	\$0.00	Replace	Check X
	NN	52021-47023	BUMPER REINFORCEMENT FRT	0.00	\$498.40	0.00	\$0.00	Replace	Check X
	NN	52618-47050	BUMPER FRT ABSORBER LOWER	0.00	\$127.70	0.00	\$0.00	Replace	Not Given X
Total					\$1,635.40		\$704.63		

Added Spare Parts / Material Usage After Surveyor Signed off

Part Number	Portion	Stock Number	Part Name	Quantity	List Price \$	Discount (%)	Final Price (\$)	ARC Check	Surveyor Check
Total									

2855.40

704.63

- 202

563.70

+ 200.00

+ 290.00

1053.70

45 \$1050/-

21/12/18 - Finalized L/s repair \$1050/- with 2days

Hwee Jie - Lkk



Case Details

Case Reference Number :

TAX/12/18/2054

Type of Repair : Accident Repair

Vehicle Registration Number :

SHB1638Z

Company Type : SMRT Taxis Pte Ltd

Estimation ID : EST-4949-ID

Assigned By : Taxi Claims Manager
Team

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

Accident Date and Time : 12/12/2018 12:30 AM

Vehicle Age(In Months) : 51

Documents / Photographs

[View Documents / Photographs](#)

Total Documents: 1



Estimation Details

Spare Part's Cost Detail

BOM Type	Costing Type	Portion	Material Number	SMRT Recommendation						Surveyor Approval			
				Part Name	Qty	List Price Per Unit(\$)	List Price(\$)	Dis(%)	Final Price(\$)	Repair/ Replace	Surveyor Quantity	Surveyor Final Price(\$)	Repair/Replace
One Time Key In	Main			BUMPER FRT	1	482.00	482.00	25.00	361.50	Replace	1	361.50	Replace *
One Time Key In	Main			BUMPER GRILLE SUB-ASSY, LOWER	1	311.10	311.10	25.00	233.33	Replace	1	233.33	Replace *
One Time Key In	Main			BRACKET, FR BUMPER	1	110.40	110.40	25.00	82.80	Replace	1	82.80	Replace *
One Time Key In	Main			NUMBER PLATE	1	15.00	15.00	0.00	15.00	Replace	1	15.00	Replace *
One Time Key In	Main			NUMBER PLATE FRAME	1	12.00	12.00	0.00	12.00	Replace	1	12.00	Replace *
One Time Key In	Main			BUMPER ENERGY ABSORBER FRT	1	78.80	78.80	25.00	59.10	Replace	0	0	Check *
One Time Key In	Main			BUMPER REINFORCEMENT FRT	1	498.40	498.40	25.00	373.80	Replace	0	0	Check *
One Time Key In	Main			BUMPER FRT ABSORBER LOWER	1	127.70	127.70	25.00	95.78	Replace	0	0	Not Give *
Total Spare Part Cost									1,233.31	Surveyor Total 704.63			
Lump Sum Discount (%)									20.00	Lump Sum Dis (%) 20			
Final Spare Part Cost									939.37	Final Sur Total 563.70			

Labour's Cost Detail

S.No.	Job Scope	SMRT Recommendation(\$)	Surveyor Adjustment(\$)	Remarks
1	TO REPAIR FRONT PORTION	338.00	200	
Total:		338.00	200.00	

Spray Cost Detail

S.No.	Job Scope	SMRT Recommendation(\$)	Surveyor Adjustment(\$)	Remarks
1	TO REPSRAY FRONT BUMPER	376.00	200	
2	TO RESPRAY FRONT LOWER GRILLE	180.00	0	
Total:		558.00	200.00	

Other Cost Detail

S.No.	Job Scope	SMRT Recommendation(\$)	Surveyor Adjustment(\$)	Remarks
1	TOWING CHARGE	84.00	0	
2	TO CHECK WIRING AND SYSTEM FUNCTION	80.00	30	
3	TO REPLACE SUNDRY PARTS	100.00	0	
4	TO WASH AND VACUUM	60.00	0	
Total:		324.00	30.00	

Summary

	Estimator Assessment(\$)	Surveyor Assessment(\$)
Total Spare Part Detail	939.37	563.70
Total Labour Cost	338.00	200.00
Total Spray Painting	558.00	200.00
Other	324.00	30.00
Overall Total	2,159.37	1,134.63
Lump Sum Repair Option		☒
Lump Sum Total	2,150.00	1,150.00
Surveyor Approved Amount		1,150.00
No of Repair Days*	3	3

Estimator Assessment(\$)

Surveyor Assessment(\$)

L/S photo after paint, supply mentary item pls send e-mail to : naz@lkkauto.com (91803151)

Hwee Jie

Save Clear

13/12/2018

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:

Jia Le (LKK Auto)

From: Elaine Cheong <elaine.cheong@sg.cntaiping.com>
Sent: Thursday, 13 June 2019 9:10 AM
To: Jia Le (LKK Auto)
Cc: Vic (LKKAuto); Alfred Toh
Subject: RE: Direct Settlement - Accident Involving GBF3445A (OI : CTI - TBA) and SHB1638Z (TP : LKK REF - CC3/CTI18022528/Jha3) on 12/12/2018

Dear Jia Le,

We refer to your email of 12.06.19.

Our claim reference number is SNM18D05775C02/5.

Moving forward, kindly just quote our insured's vehicle number instead of sending email requesting for our claim reference number.

Thank you.

Regards,

Elaine Cheong
Executive (Motor Claims)
Claims Department

China Taiping Insurance (Singapore) Pte. Ltd.
3 Anson Road #16-00 Springleaf Tower
Singapore 079909
Co. Reg. No. 200208384E
DID: 6389 6530
Fax: 6224 7478 / 6224 7175
Email: elaine.cheong@sg.cntaiping.com
Website: www.sg.cntaiping.com

From: Alfred Toh
Sent: Wednesday, 12 June, 2019 7:17 PM
To: Jia Le (LKK Auto) <JiaLe@lkkauto.com>; Elaine Cheong <elaine.cheong@sg.cntaiping.com>
Cc: Vic (LKKAuto) <vicalpeh@lkkauto.com>; Alfred Toh <alfred.toh@sg.cntaiping.com>
Subject: RE: Direct Settlement - Accident Involving GBF3445A (OI : CTI - TBA) and SHB1638Z (TP : LKK REF - CC3/CTI18022528/Jha3) on 12/12/2018

Dear Elaine

Please assist on the matter.

Best Regards

Alfred

From: Jia Le (LKK Auto) <JiaLe@lkkauto.com>
Sent: Wednesday, June 12, 2019 5:29:32 PM
To: Claims Dept of CTI; Alfred Toh
Cc: Vic (LKKAuto)

Subject: RE: Direct Settlement - Accident Involving GBF3445A (OI : CTI - TBA) and SHB1638Z (TP : LKK REF - CC3/CTI18022528/Jha3) on 12/12/2018

Dear Alfred,

Please let us have your reference no. for this case.

Thank you.

Best Regards,

Carlor Chan | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6749 5792 | email: jiale@lkkauto.com | fax: 6741-4108

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

From: Mei Kwan (LKKAuto)

Sent: Wednesday, 19 December, 2018 11:53 AM

To: claimsdept@sg.cntaiping.com

Cc: Elaine Cheong; Lucas Lee; Poh Kin (LKKAuto); Vic (LKKAuto); Admin A

Subject: Direct Settlement - Accident Involving GBF3445A (OI : CTI - TBA) and SHB1638Z (TP : LKK REF - CC3/CTI18022528/Jha3) on 12/12/2018

WITHOUT PREJUDICE

Dear Sir / Madam,

We refer to the above matter.

We have inspected TP vehicle SHB 1638Z at M/s SMRT Automotive Services Pte Ltd (Woodlands) 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 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 | fax: 67414108

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

* For more information please visit <http://www.symanteccloud.com>

Jia Le (LKK Auto)

From: Jia Le (LKK Auto)
Sent: Thursday, 13 June 2019 9:24 AM
To: 'Tan Lee Gek (Auto Svcs/Claims & IA/Claims & IA/Taxis)'
Cc: Vic (LKKAuto); Admin A
Subject: RE: URGENT / REMINDER Re: Accident on 12/12/2018 involving SHB 1638Z & GBF 3445A (China Taiping's insured) Our Ref: TAX/12/18/2054/lg LKK REF CC3/CTI18022528/Jha3
Attachments: MOTOR CLAIMS DISCHARGE VOUCHER - SHB1638Z.pdf; AUTHORIZATION TO ACT_SMRT.pdf

Without Prejudice

Dear Sir/Mdm,

Please ignore the DV from previous email, we re-attached the DV and ATA for you to sign.

Thank you.

Best Regards,

Carlor Chan | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6749 5792 | email: Jiale@lkkauto.com | fax: 6741-4108

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

From: Jia Le (LKK Auto)
Sent: Thursday, 13 June 2019 8:46 AM
To: Tan Lee Gek (Auto Svcs/Claims & IA/Claims & IA/Taxis)
Cc: Vic (LKKAuto); Admin A
Subject: RE: URGENT / REMINDER Re: Accident on 12/12/2018 involving SHB 1638Z & GBF 3445A (China Taiping's insured) Our Ref: TAX/12/18/2054/lg LKK REF CC3/CTI18022528/Jha3

Without Prejudice

Dear Sir/Mdm,

We refer to the above matter.

We confirm settlement as follows: -

1. Cost of Repair (w/GST)	\$ 1,050.00
2. Loss of Rental (3days x \$133.75)	\$ 401.25
3. LTA/GIA Search Fee	\$ 7.00
TOTAL	\$ 1,458.25

Kindly return the original DV to us.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement."

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

Best Regards,

Carlhor Chan | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6749 5792 | email: jiale@lkkauto.com | fax: 6741-4108

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

From: Vic (LKKAuto)

Sent: Wednesday, 27 March, 2019 2:35 PM

To: Tan Lee Gek (Auto Svcs/Claims & IA/Claims & IA/Taxis)

Cc: Admin A; Vic (LKKAuto)

Subject: RE: URGENT / REMINDER Re: Accident on 12/12/2018 involving SHB 1638Z & GBF 3445A (China Taiping's insured) Our Ref: TAX/12/18/2054/lg LKK REF CC3/CTI18022528/Jha3

Without Prejudice

Dear Lee Gek,

We refer to your below email.

Please be informed that we are still pending for our Insured's GIA report.

We will follow up and will get back to you for an update/offer in due course.

Thank you.

Best Regards,

Vic Alpeh | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2096 | email: vicalpeh@lkkauto.com | fax: 6741-4108

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

 Pledge
Commitment
For 100 *Save the Earth. Print only when necessary.*

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From: Tan Lee Gek (Auto Svcs/Claims & IA/Claims & IA/Taxis) [<mailto:LeeGek@smrt.com.sg>]

Sent: Wednesday, 27 March, 2019 2:26 PM

To: CS A Team; Admin A

Subject: URGENT / REMINDER Re: Accident on 12/12/2018 involving SHB 1638Z & GBF 3445A (China Taiping's insured) Our Ref: TAX/12/18/2054/lg

**URGENT
REMINDER**

Dear All,

We refer to our LOD of 4/1/2019 and note that there is no response and not even an acknowledgement.

Please let us have your offer by **4th April 2019**. Thanks.

Regards

Tan Lee Gek (DID: 6866 2647)

Claims Department

SMRT Automotive Services Pte Ltd



From: Tan Lee Gek (Auto Svcs/Ext Biz Svcs/Claims & IA/Taxis/Claims)

Sent: 04/01/2019 14:39

To: CS A Team; Admin A

Subject: LOD Re: Accident on 12/12/2018 involving SHB 1638Z & GBF 3445A (China Taiping's insured) Our Ref: TAX/12/18/2054/lg

Dear All,

We quantify our own losses as follows:-

Cost of Repair	\$1050.00
Loss of Rental	\$401.25 (3 days x \$133.75)
LTA Search Fee	\$7.00
Total	\$1458.25

We enclose the following documents:

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

Please let us have your offer soon. Thanks.

Regards

Tan Lee Gek (DID: 6866 2647)

Claims Department

SMRT Automotive Services Pte Ltd



**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/CTI18022528/Jda3n2	
3 ANSON ROAD #16-00 SPRINGLEAF TOWERS SINGAPORE 079909			Date : 03-07-2019	
			Code : CTI	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	GBF 3445A	Veh. Inspected	SHB 1638Z	
Policy No.	DMCVSN1060851800	Coverage (\$)	0.00	
Claim No.	SNM18D05775C02/5	Excess (\$)	0.00	
Assign From		Assign Date	13/12/2018	
2. Vehicle Particulars & Condition				
Make & Model	TOYOTA PRIUS	c.c	1798	
Engine No.	HIDDEN	Year of Reg.	2014	
Chassis No.	JTDKN36U405748145	Colour	MAROON	
Odometer	672336	Steering	IN ORDER	
Brakes	IN ORDER	Modification	SPORTS RIM	
General	GOOD			
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre	195/65 R15	YOKOHAMA	6 mm	
L/H Front Tyre	195/65 R15	YOKOHAMA	6 mm	
R/H Rear Tyre	195/65 R15	YOKOHAMA	6 mm	
L/H Rear Tyre	195/65 R15	YOKOHAMA	6 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE FRONT PORTION. DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	12/12/2018	Inspection Date	13/12/2018	
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

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ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHB 1638Z

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
<u>REPLACEMENT OF PARTS</u>				
1	BUMPER FRT (DISC 25%)	DENTED	482.00	361.50
1	BUMPER GRILLE SUB-ASSY ,LOWER (DISC 25%)	CUT	311.10	233.33
1	BRACKET ,FR BUMPER (DISC 25%)	CRACKED	110.40	82.80
1	NUMBER PLATE (SN)	DEFORMED	15.00	15.00
1	NUMBER PLATE FRAME (SN)	DEFORMED	12.00	12.00
1	BUMPER ENERGY ABSORBER FRT	NOT NECESSARY	78.80	-
1	BUMPER REINFORCEMENT FRT	NOT NECESSARY	498.40	-
1	BUMPER FRT ABSORBER LOWER	NOT NECESSARY	127.70	-
			1,635.40	704.63
<u>LABOUR</u>				
	PANEL BEATING & BODY WORK.		338.00	200.00
	SPRAY PAINT.		558.00	200.00
	TOWING CHARGE.		84.00	60.00
	TO CHECK WIRING AND SYSTEM FUNCTION.		80.00	30.00
	TO REPLACE SUNDRY PARTS.	NOT NECESSARY	100.00	-
	TO WASH AND VACUUM .	NOT NECESSARY	60.00	-
			1,220.00	490.00
GRAND TOTAL			2,855.40	1,194.63
RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)				1,050.00

Report Ref No. CC3/CT118022528/Jda3n2

ONG HWEI JIE

Automotive Assessor

HO LEONG CHUAN

Automotive Assessor

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