

Special Instruction:

From (Person): Ching Boon Sen of 712 Date/Time: 27/11/2018
Estimated Cost: _____ Bill to: _____

US: \$ 8550.00

Third Parties:

Claimant:

Surveyor: JP Knights

Workshop: Torque 5

OD/TP Re-inspection) / Evaluation

To Inspect Vehicle No: SKD 8983J Insured: GV 7711L

at Workshop m/s Torque 5 Pte dtd Tel: 6451 4457

of No. 8 Kinki Bukit Ave 4 #01-50

Policy No: DCMVSN 3084411700 Claim No: SNM17007281C03

Sum Insured: _____ Excess: _____

Make of Veh: _____ D.O.A. 27.11.2017

(Client's Record)

H.O.D. Endorsement/Date: _____

Date/Time: _____ Person Contacted: _____ Vehicle IN / OUT _____

Date/Time: _____ Confirmed with _____ Final Fig _____, _____ days (Red \$ _____ / _____ %; Original 10 days)

Date/Time: _____ Submit Final Fig _____, days (Red \$ / %; Original days)

Date/Time	Action/Instruction
	SKD 8993.J - CSB/AXA12002044 / Aylm. DA: 23012012.
	AV 77112 - x
	Lucas-81316518
5/6/16.39pm	Email to CFI temporary does file. Celul 5/6/2020.

Para(1) : Parts found not replaced (To highlight *R or UB, LR, Etc*)

Para(2) : Comments on consistency of damages (Parts Not Consistent : NC)

Para(3) : Nett Value

Market Value :

Salvage Value :

Nett Value : _____

Inspected/
Evaluated by:

Fee Charged:

Basic & Add

Transport

Photos

Others

Total

Date: _____

1) Date/Time _____ File Pass to _____ 2) Date/Time _____ File Return to _____
3) Date/Time _____ File Pass to _____ 4) Date/Time _____ File Return to _____
5) Date/Time _____ File Pass to _____ 6) Date/Time _____ File Return to _____

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

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	26 Nov 2018		27 Nov 2018 08:59 Assign				New Assignment Cancel Case

Main	Reference	Claim Details	Documents	Show All																				
CLAIM SUBFOLDER DETAILS Insured: Main Claimant: Vehicle Reg. No.: Claim Type: Vehicle Reg. No. (Insured): Repairer: Handling Insurer: Adjuster: Adj Asg. Remarks: TSM TRANSPORT SERVICES SKD8983J TP / SNM17D07281C03 GV7711L Torque 5 Pte Ltd (Kaki Bukit) No. 8 Kaki Bukit Ave 4, #01-50, 415875 Kaki Bukit - Tel: 64524457 China Taiping Insurance (Singapore) Pte. Ltd. (HQ) - Tel: 6389 6111 ... [Handled by Chong Boon Sen] LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Final Rpt due 06/12/2018] RESURVEY - PRS NOT CONDUCTED (NO SJE) Date of Loss: Policy/Cover Note No.: Policy No. (Claimant): Excess: 27/11/2017 00:00 - :59 DCMVS3084411700 \$50.00 [Created by insurer]																								
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 <table border="1"> <thead> <tr> <th>Due Date</th> <th>Priority</th> <th>Type</th> <th>Task Group</th> <th>Subject</th> <th>Handler</th> <th>Assigned By</th> <th>Completed On</th> <th>Created On</th> <th>Done?</th> </tr> </thead> <tbody> <tr> <td colspan="10">No results.</td> </tr> </tbody> </table>					Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?	No results.									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?															
No results.																								

View Sent Message

This mail is associated with :

***SKD8983J (SNM17D07281C03)**
[GV7711L]

TP
TSM TRANSPORT SERVICES
Nov 27 2017 12:00AM

Torque 5 Pte Ltd

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From LKK Auto Consultants Pte Ltd (LKK_HQ), sent on 05/06/2020 16:39 PM.
To claimsdept@sg.cntaiping.com; boonsen.chong@sg.cntaiping.com
CC assignments@lkkauto.com
Subject SKD 8983J (TP) / GV 7711L (INSURED) YOUR REF: SNM17D07281C03

Dear Sir/Mdm,

Please be informed that we are unable to conduct the re-inspection for SKD 8983J after some attempts to inform the workshop to present the vehicle.

This case has been pending for a long time due to the unavailability of the owner, therefore we decided to temporarily close this case.

Kindly advise us if there is any arrangement made and will be glad to re-open the case accordingly.

Note: We are on work from home arrangement. All correspondence should be made via email. Submission of claim related documents will be in softcopy. Any inconvenience caused is much regretted.

Best Regards,

Celine Fong

LKK Auto Consultants Pte Ltd

phone: 6256-3561 | email: celinefong@lkkauto.com | fax: 6256-4315

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

DOCUMENTS SUMMARY

There are no documents.

TAX INVOICE

Motor Claims Department
China Taiping Insurance (Singapore) Pte Ltd
3 Anson Road
Springleaf Tower #16-00
Singapore 079909

Invoice No: IR18-1040
Your Ref: GV7711L
Our Ref: MS17-CTI-121249/JSL
Date: 07-Jun-18

Attention: Mr Chong Boon Sen

Survey Type	TP	Date of Loss:	26-Dec-17
Vehicle Reg.No:	SKD8983J	Policy/Cover Note No:	DMCVSN3084411700
No	Description	Amount S(\$)	
1	Survey Fee (TP) for Report of Vehicle: SKD8983J	300.00	
	(inclusive of transport charges and photographs etc)	300.00	
		ADD 7% GST	21.00
		Total	321.00
Singapore Dollars: THREE HUNDRED AND TWENTY ONE ONLY			

We would appreciate your cheque crossed and made payable to:

JP KNIGHTS PTE LTD

JP KNIGHTS PTE LTD



JP KNIGHTS PTE LTD

No.33 Ubi Ave 3 #05-47 Vertex Tower A Singapore 408868 Tel: (65) 6345 0068 Fax: (65) 6344 5328
Email: admin@jpknights.com Website: www.jpknights.com Co. Reg GST No. 200723763Z

VEHICLE DAMAGE INSPECTION REPORT

China Taiping Insurance (Singapore) Pte Ltd
3 Anson Road
Springleaf Tower #16-00
Singapore 079909

Our File No: **MS17-CTI-121249/JSL**
Insurer Ref: **GV7711L**
Insured Name: **PARKSON WOODS & VENEER PTE LTD**

Date: 7-Jun-18

REFERENCE

Insured Veh No: GV7711L Policy No: DMCVSN3084411700
Date of loss: 26-Dec-17
Claimant Veh No: SKD8983J

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SKD8983J	Make:	TOYOTA
Reg Year:	2017	Model:	WISH 1.8X LIMITED A
Colour:	White	Engine No:	1ZZ2840155
Type:	-	Chassis No:	ZNE100354535
Type of Claim:	Third Party's Claim	Odometer:	136729 KM
Market Value:	-	Engine Cap:	1794 cc

CONDITION OF VEHICLE AT THE TIME OF SURVEY

(STATIC ONLY)

General Condition:	Good	Steering:	Serviceable	Engine Modification:	Nil
Paint work:	Good	Handbrake:	Serviceable	Pre-accident damage:	Nil
		Footbrake:	Serviceable		

CONDITION OF TYRES

Front Left Size:	Dayton 215/45/R17 4mm	Front Right Size:	Dayton 215/45/R17 4mm
Rear Left Size:	Dayton 215/45/R17 5mm	Rear Right Size:	Dayton 215/45/R17 5mm

The above percentages represent the remaining life of the tyre threads

COST OF REPAIRS

	Repairer's S\$	Adjuster's S\$	Difference S\$
Parts	13,877.00	8,056.10	5,820.90
Labour	3,530.00	2,640.00	890.00
Calculated Cost (S\$) :	17,407.00	10,696.10	6,710.90

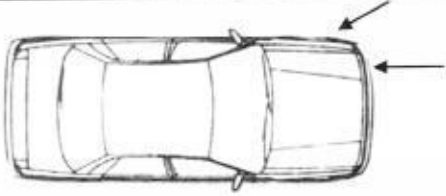
Recommended Lump Sum Repair Cost (S\$) : 8,550.00

INSPECTION

Date of Assignment:	26-Dec-17	Inspected At:	Torque 5 Bodywork Pte Ltd
Date Inspected:	27-Dec-17		8 Kaki Bukit Ave 4
Est. repair Period:	10 days		#01-49/50 Premier @ Kaki Bukit
Recommended Reserve(S\$):	NA		Singapore 415875
Sum Insured (S\$):	NA		
Repair status:	Surveyed on a "Without Prejudice" Basis		

MS17-CTI-121249/JSL
SKD8983J

POINT OF IMPACT

The vehicle sustained damages to the front left portion.	
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BRIEF CIRCUMSTANCES OF ACCIDENT

The Insured's vehicle and Third Party's vehicle collided at **Kaki Bukit Ave 4**.

CONSISTENCY OF DAMAGES

Our visual inspection of the vehicle revealed that the damages noted are consistent with the accident as reported, please refer to ANNEX A & ANNEX B.

SPECIAL REMARKS

1. In accordance with your instruction, we have not authorised repair. Under normal circumstances, estimated **10 working days** are required to repair the vehicle.
2. This inspection was conducted on a "Without Prejudice" Basis.
3. We are pleased to advise that the inspection work was carried out accordingly, and hereby submit our Inspection Report and photographs.




Jason Lek, MSAAA
Automobile Appraiser

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.

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SKD8983J

ANNEX A

REPAIR DETAILS

RECOMMENDED PARTS

NO	QTY	PARTICULARS	CONDITIONS/ REMARKS	REPAIRER'S AMOUNT (\$)	ADJUSTER'S AMOUNT (\$)
<u>PARTS (LIST ITEMS)</u>					
1	1	Bonnet	Dented	384.70	384.70
2	1	Bonnet Hinge (LH)	Bent	105.00	105.00
3	1	Bonnet Hinge (RH)	Bent	105.00	105.00
4	1	Bonnet Outer Rubber	Cut	62.00	62.00
5	1	Bonnet Lock	Serviceable	119.20	-
6	1	Bonnet Garnish	Cut/Torn	250.00	250.00
7	1	Front Grille Assy	Deformed	131.50	131.50
8	1	Front Grille Assy Clip	Broken	50.00	50.00
9	1	Front Bumper	Torn	466.70	466.70
10	1	Front Bumper Clip	Broken	50.00	50.00
11	1	Front Bumper Retainer (LH)	Broken	88.30	88.30
12	1	Front Bumper Retainer (RH)	Serviceable	88.30	-
13	1	Front Bumper Bracket (LH)	Bent	69.20	69.20
14	1	Front Bumper Bracket (RH)	Serviceable	69.20	-
15	1	Front Bumper Reinforcement	Dented/Cut	389.50	389.50
16	1	Front Bumper Sponge	Not Necessary	150.00	-
17	1	Front Bumper Lower Grille	Serviceable	161.80	-
18	1	Front Bumper Fog Lamp Grille (LH)	Broken	153.00	153.00
19	1	Front Bumper Fog Lamp Grille (RH)	Serviceable	153.00	-
20	1	Front Fender (LH)	Buckled	540.00	540.00
21	1	Front Fender (RH)	Repair	540.00	-
22	1	Front Fender Cowling (LH)	Deformed	156.00	156.00
23	1	Front Fender Cowling (RH)	Serviceable	156.00	-
24	1	Front Fender Cowling Clip (LH)	Necessary	50.00	50.00
25	1	Front Fender Cowling Clip (RH)	Not Necessary	50.00	-
26	1	Front Fender Inner Panel (LH)	Buckled	405.60	405.60
27	1	Front Fender Inner Panel (RH)	Not Necessary	405.60	-
28	1	Front Fender Triangular Garnish (LH)	Serviceable	69.40	-
29	1	Front Fender Singnal Lamp (LH)	Broken	180.00	125.00
30	1	Head Lamp (LH)	Smashed	886.70	886.70
31	1	Head Lamp (RH)	Serviceable	886.70	-
32	1	Head Lamp Clip (LH)	Necessary	10.00	10.00
33	1	Head Lamp Clip (RH)	Not Necessary	10.00	-
34	1	Head Lamp Bracket (LH)	Not Necessary	-	-
35	1	Head Lamp Bracket (RH)	Not Necessary	-	-
36	1	Front Absorber (LH)	Bent	890.00	890.00
37	1	Front Knuckle (LH)	Bent	690.00	690.00
38	1	Front Bearing (LH)	Necessary/Noisy	398.50	398.50

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ANNEX A

REPAIR DETAILS

RECOMMENDED PARTS

NO	QTY	PARTICULARS	CONDITIONS/ REMARKS	REPAIRER'S AMOUNT (\$S)	ADJUSTER'S AMOUNT (\$S)
<u>PARTS (LIST ITEMS)</u>					
39	1	Front Lower Arm (LH)	Bent	589.20	589.20
40	1	Front Drive Shaft (LH)	Serviceable	-	-
41	1	Front Door (LH)	Repair	973.80	-
42	1	Front Door Garnish (Black)	Not Necessary	-	-
43	1	Front Door Hinge-Up (LH)	Serviceable	123.00	-
44	1	Front Door Hinge-Down (LH)	Serviceable	123.00	-
45	1	Front Door Checker (LH)	Serviceable	145.00	-
46	1	Front Door Window Glass Moulding	Not Necessary	155.20	-
47	1	Rocker Panel (LH)	Repair	-	-
48	1	Fuse Box	Deformed	1,150.20	1,150.20
49	1	Support Panel	Bent	1,009.70	1,009.70
50	1	Condensor	Serviceable	1,461.30	-
51	1	Radiator	Serviceable	1,185.70	-
52	1 set	Headlamp Garnish	Deformed/Broken	200.00	200.00
53	1	Air duct (LH)	Deformed	195.00	195.00
54	1	Side Mirror Assy	Malfunction	554.00	554.00
				17,236.00	10,154.80
Less				25%	
				4,309.00	2,538.70
Sub-total:				12,927.00	7,616.10
<u>SPECIAL NETT ITEMS</u>					
1	1	Front Number Plate	Dented	50.00	40.00
2	1	Front Rim (LH)	Cut/Warped	400.00	400.00
3	1	Front Tyre(LH)	Serviceable	500.00	-
Sub-total:				950.00	440.00
Total Parts :				13,877.00	8,056.10

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ANNEX B

REPAIR DETAILS

RECOMMENDED LABOURS

NO	PARTICULARS	REPAIRER'S AMOUNT (\$)	ADJUSTER'S AMOUNT (\$)
1	To R&R Accident Affected Areas.	1,500.00	1,000.00
2	To Putty & Respray Accident Affected Areas.	1,100.00	1,100.00
3	To Rust Proof Accident Affected Areas.	90.00	60.00
4	To R&R Front Under Carriage.	280.00	220.00
5	To R&R Aircon Condensor & Refill Gas.	150.00	120.00
6	To Check Wiring Layout & Head Lamp Focus.	80.00	30.00
7	To R&R Engine & Attachment Parts.	150.00	50.00
8	To Check For Water Seepage.	60.00	-
9	To Do Wheel Alignment.	120.00	60.00
Total labour :		3,530.00	2,640.00

ANNEX C

REPAIR DETAILS

ADJUSTED REPAIR COSTS	REPAIRER'S AMOUNT (\$)	ADJUSTER'S AMOUNT (\$)
Total Parts cost :	13,877.00	8,056.10
Total Labour cost :	3,530.00	2,640.00
Total repair cost :	17,407.00	10,696.10
Adjusted Repair Cost (Lump Sum Repair) :		8,550.00