

15/02/18

INS. CASE OWNER:

CC / CTI1802

LKK:

IDAC:

Surveyor:

Klanche

DOI:

ASSIGNMENT

Date / Time:

10/1/18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

SGB 9834

Name of Insured:

SEOW KW UN STEVE NG

Insured Tel No.:

HP:

Excess Sec II : \$

D.O.A.:

18/1/18

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

TOMYIA

EU TOWER SEW ST

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

SHP 649C



INSRS:

WSP:

Tel:

Liability:

RMKS:

Trans
Chb

INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

SHP 649C - 02/1/18 / 13/1/18 / 14/1/18 / 15/1/18

SGB 9834 - K

BOLA IS, 100%, 02 change lane and a collision with TP vehicle. Send letter to 02

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI: > 15/02/18

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:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by: KSC

Repair Cost:

4/3 \$2,350

(2 days) Reduction:

87 %

Email ☒ Call ☐

FINAL SETTLEMENT

Date/Time: 09.09.19

Confirm with ZHE WEI

Email ☒ Call ☐

Final Liability:

% 100

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

15

If NO or B 28, Ass. Lia:

Repair Cost:

21/6/19 \$2,401.50

01 CHANGED LANE HIT TP

Loss of Rental (LOR):

\$341.62

(3.5 days) x \$99.32

Loss of Use (LOU):

\$5

(\$ x 3.5 days)

Loss of Income (LOI):

\$175.40

(\$50 x 3.5 days)

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

[Tick only one]

GIA/LTA Search

\$1.49

Medical:

\$5

Disbursement:

\$5

(e.g. Tow/ Independent)

Legal Cost

\$5

1) Claim status: Normal/Reject/Private Settle

2) Report Format: TP

3) Survey fee: \$400

Total:

\$2,931.61

Global Sum \$:

FINAL PAYMENT

Date/Time: 09.09.19

Confirm with ZHE WEI

Email ☒ Call ☐

Payee 1:

\$2,931.61

Name 1:

TRANS-CAB AUTO SERVICES PTE LTD

Payee 2: (Strike if N.A.)

\$5

Name 2:

Payee 3: (Strike if N.A.)

\$5

Name 3:

ASS. REC. BY:

REF:

C121

Kenneth

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.

Bal. or Market Value:

IDAC Accident Rpt:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

days

Res.: Yes or No

Lum Sum:

20 %

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date:

Person Contacted:

Vehicle: IN / OUT

Date / Time

Action / Instruction

12 File note to Catherine

4/3: +2,250 CRED. → 13,222.25 87%

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:

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

: Tech Invs (\$

☐

: Weekend (\$

Survey Fee:

Transportation:

) S - RS \$

) Photos

) Others

TOTAL

Veh No:

SHF 649C

Yr Regn:

06, 14

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

Truck / Traller or

Make:

Renault Latitude c.c

1995

Colour

M White / Red

A/C: Insured / Std / NI / NA

Sp. Reading

718.29

T/Radio: Insured / Std / NI / NA

Eng/No:

C/No:

VF1ABL15AUC 278383

Gen. Cond:

Good / Fair / Poor / Burnt

Steering:

In order / Jammed / Leaked / Burnt or

Brake:

In order / Jammed / Leaked / Burnt or

Modl:

Nil / S/Rlm / STD A/Rlm or

Tyre Size:

F:

215/60R16

R:

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI / TOYO / YOKO or

Giti

Front

R/Bal.

7

mm

Rear

R/Bal.

7

mm

L/Bal.

7

mm

L/Bal.

7

mm

D.O.A.

18/12/18

D.O.I.

20/12/18

Survey held at

Des. of Damages:

Frt / Rear / O/S / N/S / U/C / Rooftop or

O/S/R

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



Auto
Consultants
Pte Ltd

Company Registration No. 199607196R

511 BLAQUE 1, #02-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Your ref: To Be Advised
Our ref: CC3/CTI18022930/Kfb3

Date: 21.12.2018

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

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

SHF649C

We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 20.12.2018 at the premises of M/s Trans Cab Auto Services Pte Ltd and have the following to report:-

Workshop Estimate Amount	: S\$	17,472.25
Revised Estimate Amount	: S\$	2,784.93
"Check" Items Amount	: S\$	-
Market Value	: S\$	-
LTA Reimbursement Value	: S\$	-
Nett Value	: S\$	-

Description of Damage:

The vehicle sustained damages at the
O/S Front portion



Comments/resent Status:

Damages Consistent

Estimated normal period for repairs: 2 days

Yours faithfully,

KENNETH KONG
Licensed Appraiser

Trans-cab Auto Services Pte Ltd

No. 2 Ang Mo Kio Street 63 Singapore 569111

Tel No. : 6287 6666 Fax No. : 6257 1330

CO./GST Reg. No. 201019626G

SHF 649C**AAD812-156***Not Authorised
L1 Smp &*

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident :

Third Party Insurer :

SHF 649C

VF1ABL15AUC278383

RENAULT

LATITUDE

18.12.2018

CHINA TAIPING

PART		LIST	
1	BUMPER COVER FRT	\$	<i>Bu / Mjcm</i> 1,259.42 ✓
1	BUMPER SPOILER FRT	\$	<i>Sn</i> 181.75
1	BUMPER ABSORBER FRT	\$	<i>Sn</i> 394.68
1	BUMPER RETAINER FRT RH	\$	<i>Sn</i> 150.77
1	BUMPER SUPPORT FRT	\$	<i>Sn</i> 123.88
1	BUMPER UNDERTRAY FRT	\$	<i>Sn</i> 472.83
1	BUMPER GRILLE LOWER FRT	\$	<i>Sn</i> 266.80
1	BUMPER FOG LAMP GRILLE RH	\$	<i>Sn</i> 207.21
1	BUMPER BEAM FRT	\$	<i>R</i> 914.08
1	HEADLAMP RH	\$	<i>Sn</i> 1,184.43
1	HEADLAMP PANEL FRT RH	\$	<i>R</i> 152.15
1	FENDER PANEL FRT RH	\$	<i>B</i> 783.83 ✓
1	WHEELARCH FRT RH	\$	<i>Sn</i> 278.84
1	FENDER BRACKET LOWER RH	\$	<i>Sn</i> 15.79
1	FENDER INSULATOR RH	\$	<i>Sn</i> 130.84
1	DOOR PANEL FRT RH	\$	<i>R</i> 2,844.66
1	WIPER RESERVOIR	\$	<i>Sn</i> 348.25
1	WIPER RESERVOIR NECK	\$	<i>Sn</i> 136.11
1	WIPER RESERVOIR MOTOR	\$	<i>Sn</i> 270.06
TOTAL		\$	10,116.39
10%		\$	1,011.64
		\$	9,104.75

Special Nett

1SET	BUMPER CLIP FRT	\$	<i>Na</i> 66.00 ✓
1	BUMPER BRACKET CLIP FRT RH	\$	<i>na</i> 12.00 X
1	BUMPER SUPPORT CLIP FRT RH	\$	<i>na</i> 10.50 X
1SET	BUMPER GRILLE LOWER CLIP	\$	<i>na</i> 69.00 X

Trans-cab Auto Services Pte Ltd

AAD812-156

No. 2 Ang Mo Kio Street 63 Singapore 569111

Tel No. : 6287 6666 Fax No. : 6257 1330

CO./GST Reg. No. 201019626G

SHF 649C

1	FRONT RIGHT DOOR STICKER 'TRANS-CAB'	\$	nn 80.00	X
1	FRONT RIGHT DOOR STICKER 'CHASSIS'	\$	nn 50.00	X
		\$	157.50	287.50
TOTAL		\$	9,262.25	9392.25

TOTAL PARTS**LABOUR**

Panel beating, knocking and straightening the necessary portion, remove and renewal of parts, adjust and realign the same	\$	3,000.00	400
Putty and spray painting of the affected portion.	\$	3,000.00	440
To rust-proofing of the affected areas.	\$	170.00	30
To remove and refit interior fittings, trimmings, garnish, fittings and other, to enable repair.	\$	nn 380.00	X
To check steering geometry and computer wheel alignment	\$	nn 220.00	X
To transfer of tire, rim and on wheel balancing.	\$	nn 170.00	X
To Check Electrical Lighting Concerned.	\$	170.00	30
To transfer of front fender fittings, attachment and perform water seepage test.	\$	nn 380.00	X
To vacuum, replace, refix and recharge air condenser	\$	nn 380.00	X
To replace, refix and top up coolant for radiator	\$	nn 170.00	X

Trans-cab Auto Services Pte Ltd**AAD812-156**

No. 2 Ang Mo Kio Street 63 Singapore 569111

Tel No. : 6287 6666 Fax No. : 6257 1330

CO./GST Reg. No. 201019626G

SHF 649CTo vacuum, replace, refix and recharge Air
Intercooler\$ *na* 170.00X**TOTAL \$ 8,210.00****Over All Total \$ 17,472.25****LUMP SUM (REPAIR DAY)****10 DAYS***2 days**17602.25*

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:



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/CTI18022930/Keb3s2

3 ANSON ROAD #16-00

SPRINGLEAF TOWERS SINGAPORE 079909

Date : 16-10-2019



Code : CTI

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SGB 983U	Veh. Inspected	SHF 649C
Policy No.	DMPCSN3112951802	Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	20/12/2018

2. Vehicle Particulars & Condition

Make & Model	RENAULT LATITUDE (A)	c.c	1995
Engine No.	HIDDEN	Year of Reg.	2014
Chassis No.	VF1ABL15AUC278383	Colour	METALLIC WHITE / RED
Odometer	718291	Steering	IN ORDER
Brakes	IN ORDER	Modification	NIL
General	GOOD		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	215/60 R16	GITI	7 mm
L/H Front Tyre	215/60 R16	GITI	7 mm
R/H Rear Tyre	215/60 R16	GITI	7 mm
L/H Rear Tyre	215/60 R16	GITI	7 mm

4. Description of Damages

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

5. General Information

Accident Date	18/12/2018	Inspection Date	20/12/2018
Survey held at	TRANS-CAB AUTO SERVICES PTE LTD NO.2 ANG MO KIO ST 63 SINGAPORE 569111		

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 2

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHF 649C

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	BUMPER COVER FRT	BUCKLED / MTG CRACKED	1,259.42	1,259.42
1	BUMPER SPOILER FRT	SERVICEABLE	181.75	-
1	BUMPER ABSORBER FRT	SERVICEABLE	394.68	-
1	BUMPER RETAINER FRT RH	SERVICEABLE	150.77	-
1	BUMPER SUPPORT FRT	SERVICEABLE	123.88	-
1	BUMPER UNDERTRAY FRT	SERVICEABLE	472.83	-
1	BUMPER GRILLE LOWER FRT	SERVICEABLE	266.80	-
1	BUMPER FOG LAMP GRILLE RH	SERVICEABLE	207.21	-
1	BUMPER BEAM FRT	TO REPAIR SEE LABOUR	914.08	-
1	HEADLAMP RH	SERVICEABLE	1,184.43	-
1	HEADLAMP PANEL FRT RH	TO REPAIR SEE LABOUR	152.15	-
1	FENDER PANEL FRT RH	BENT	783.83	783.83
1	WHEELARCH FRT RH	SERVICEABLE	278.84	-
1	FENDER BRACKET LOWER RH	SERVICEABLE	15.79	-
1	FENDER INSULATOR RH	SERVICEABLE	130.84	-
1	DOOR PANEL FRT RH	TO REPAIR SEE LABOUR	2,844.66	-
1	WIPER RESERVOIR	SERVICEABLE	348.25	-
1	WIPER RESERVOIR NECK	SERVICEABLE	136.11	-
1	WIPER RESERVOIR MOTOR	SERVICEABLE	270.06	-
	LESS 10% DISCOUNT		-1,011.63	-204.32
			9,104.75	1,838.93
SPECIAL NETT ITEMS				
1	SET BUMPER CLIP FRT (SN)	NECESSARY	66.00	66.00
1	BUMPER BRACKET CLIP FRT RH (SN)	NOT NECESSARY	12.00	-
1	BUMPER SUPPORT CLIP FRT RH (SN)	NOT NECESSARY	10.50	-
1	SET BUMPER GRILLE LOWER CLIP (SN)	NOT NECESSARY	69.00	-
1	FRONT RIGHT DOOR STICKER 'TRANS-CAB' (SN)	NOT NECESSARY	80.00	-

Report Ref No. CC3/CTI18022930/Keb3s2



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.:2 of 2

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	FRONT RIGHT DOOR STICKER 'CHASSIS' (SN)	NOT NECESSARY	50.00	-
			287.50	66.00
	LABOUR			
	PANEL BEATING, KNOCKING AND STRAIGHTENING THE NECESSARY PORTION, REMOVE AND RENEWAL OF PARTS, ADJUST AND REALIGN THE SAME. INCLUSIVE OF THE REPAIR OF BUMPER BEAM FRT, HEADLAMP PANEL FRT RH AND DOOR PANEL FRT RH.		3,000.00	400.00
	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION.		3,000.00	440.00
	TO RUST-PROOFING OF THE AFFECTED AREAS.		170.00	30.00
	TO REMOVE AND REFIT INTERIOR FITTINGS, TRIMINGS, GARNISH, FITTINGS AND OTHER, TO ENABLE REPAIR.	NOT NECESSARY	380.00	-
	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT.	NOT NECESSARY	220.00	-
	TO TRASFER OF TIRE, RIM AND ON WHEEL BALANCING.	NOT NECESSARY	170.00	-
	TO CHECK ELECTRICAL LIGHTING CONCERNED.		170.00	30.00
	TO TRANSFER OF FRONT FENDER FITTINGS, ATTACHMENT AND PERFORM WATER SEEPAGE TEST.	NOT NECESSARY	380.00	-
	TO VACUUM, REPLACE, REFIX AND RECHARGE AIR CONDENSER.	NOT NECESSARY	380.00	-
	TO REPLACE, REFIX AND TOP UP COOLANT FOR RADIATOR.	NOT NECESSARY	170.00	-
	TO VACUUM, REPLACE, REFIX AND RECHARGE AIR INTERCOOLER.	NOT NECESSARY	170.00	-
			8,210.00	900.00
GRAND TOTAL			17,602.25	2,804.93
RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)				2,250.00

Report Ref No. CC3/CT118022930/Keb3s2

KONG SENG CHEONG

Licensed Appraiser

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 replying on this Report, in whole or in part, does so at his or her own risk.