

15/4/2020

INS. CASE OWNER:

Dong A H

CC

LPC1900

0545, K 16302

LKK:

IDAC:

Surveyor:

Kenneth

DOI:

ASSIGNMENT

7/1/19

Date / Time:

7/1/19

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

YN 5777A

Name of Insured:

W44M BEE MARKETING PTE

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A.:

5/1/19

Is driver the owner?

(YES / ☒ NO)

Nature of Accident:

If NO, Driver Name / Age: Paul MK 40yrs

Driver Tel No.:

(V/L) YES / NO

Claim No.:

15/4/19/000107206

Policy No.:

718 000107207

Make / Model:

WD TRUCKS

Place of Accident:

158B RIVERVALE VILLAGE SERVICE

RD

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

Insured Liability:

%

Final ? Yes / No

GPD 4577B

INSRS:
WSP:
Tel:
Liability:
RMKS:Cheng
HoeINSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/ Time

22/1/19

PK

GPD 4577B - 7

YN 5777A - 4

collided into parked vehicle
pending Estimate

11/10/19 - FILE PASS TO TYPE MANDATE

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

(days) Reduction:

%

Email ☐ Call ☐

FINAL SETTLEMENT

Date/Time: 13/3/2020

Confirm with: TrueEmail ☒ Call ☐

Final Liability:

%

100

(Agreed / Assessed) BOLA S/N No. : N1

If NO or B 28, Ass. Lia:

Repair Cost: (w/65)

SS 2338.45

Loss of Rental (LOR):

SS -

(days)

Loss of Use (LOU):

SS 80.00

(\$ 80 x 1 days)

Loss of Income (LOI):

SS -

(\$ x days)

LOR only ☐ LOU only ☒LOR + LOU ☐LOR + LO ☐

[Tick only one]

GIA/LTA Search

SS 8.00

Medical:

SS -

Disbursement:

SS -

(e.g. Tow/ Independent)

Legal Cost

SS -

Total:

SS 2426.45

Global Sum SS:

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

Payee 1:

SS 2426.45

Name 1:

Cheng Hoe Motor Pte Ltd

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

COPY SENT
22/3/2020

ASS. REC. BY:

REF: LPC /

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. _____

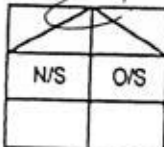
Sum Insured: _____

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 Report: _____

Consistent? : Yes or No

GIA / PR Seen: _____

Consistent? : Yes or No

Est. Repairs: _____

01 days

Res.: Yes or No

Lum Sum: _____

1-B.1 %

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____

Person Contacted: _____

Vehicle: IN / OUT

Veh No: GBD 4579BYr Regn: 10, 14Type: M.Car / M.Cycle / Bus / Van / Truck / Taxi / Prime Mover /

Truck / Trailer or _____

Make: MitCater

c.c.

2998Colour: White

A/C: Insured / Std / NI / NA

Sp. Reading: 18298

T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: FEA01BA00527Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

Modl: NI / S/Rlm / STD A/Rlm orTyre Size: F: 185/75R15R: (D)

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

TOYO / YOKO or

Front

Rear

R/Bal. 9 mmR/Bal. 9 mmL/Bal. 9 mmL/Bal. 9 mmD.O.A. 3/1/19D.O.I. 7/1/19

Survey held at _____

Des. of Damages Fr / Rear / O/S / N/S / UIC / Rooftop or

The UIC / Chassis frame / Body Structure affected due to collision.

Date / Time

Action / Instruction

8/1File pass to1 car not ready12/9@ 2185-47 Cyber E Bds
(Red \$ 3791.37 / 65%)

Date/Time, File Pass to?

☐

: Prell. Report

1)

☐

: Final Report

Date/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Survey Fee: _____

Transportation: _____

Add Fee: ☐

: Site Insp (\$ _____)

☐

: Interview (\$ _____)

☐

Tech Invs (\$ _____)

☐

Weekend (\$ _____)

: Factors

: Others

Report Format :

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

TOTAL



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				
LONPAC INSURANCE BHD			Ref : CC6/LPC19000545/Kfb3	
300 BEACH ROAD #17-04/07 THE CONCOURSESINGAPORE 199555			Date : 09-01-2019	
			Code : LPC2	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	YN 5773A	Veh. Inspected	GBD 4579B	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	09/01/2019	
2. Vehicle Particulars & Condition				
Make & Model		c.c	0	
Engine No.	HIDDEN	Year of Reg.		
Chassis No.		Colour		
Odometer	-	Steering		
Brakes		Modification		
General				
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre			mm	
L/H Front Tyre			mm	
R/H Rear Tyre			mm	
L/H Rear Tyre			mm	
4. Description of Damages				
5. General Information				
Accident Date	05/01/2019	Inspection Date	07/01/2019	
Survey held at	CHENG HOE MOTOR PL BLK 1019 YISHUN IND. PARK A #01-374/382 SINGAPORE 768761			
5a. Remarks				
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				

[> Back to OneMotoring](#)**Enquire PARF/COE Rebate for Registered Vehicle**

Vehicle Owner Particulars	
Owner ID Type:	Company
Owner ID:	1155H
Vehicle Details	
Vehicle No.:	GBD4579B
Vehicle to be Exported:	No
Intended Deregistration Date:	07 Jan 2019
Vehicle Make:	MITSUBISHI
Vehicle Model:	CANTER FEA01BR1SDEB (CBU)
Primary Colour:	White
Manufacturing Year:	2014
Engine No.:	4P10B30168
Chassis No.:	FEA01BA00527
Maximum Power Output:	-
Open Market Value:	\$28,568.00
Original Registration Date:	29 Oct 2014
First Registration Date:	29 Oct 2014
Transfer Count:	0
Actual ARF Paid:	\$1,429.00
Intended PARF Rebate Details	
PARF Eligibility:	No
PARF Eligibility Expiry Date:	-
PARF Rebate Amount:	\$0.00
Intended COE Rebate Details	
COE Expiry Date:	28 Oct 2024
COE Category:	C - Goods Vehicle & Bus
COE Period(Years):	10
QP Paid:	\$52,010.00
COE Rebate Amount:	\$30,199.00
Total Rebate Amount:	\$30,199.00

The information contained herein is correct as at 07 Jan 2019

OK

Enquire Vehicle & Owner Information (Vehicle No. YN5773A As At 05 Jan 2019 / 13:40:00)

Law Firm Search Details

Search Reason: Insurance claim in relation to traffic accident

Law Firm Case No.: CHM-GBD4579

Current Owner Details

Owner ID Type: Company

Owner ID: 198803370H

Owner Name: NG NAM BEE MARKETING PTE LTD

Registered Address Type: Private Residential (non-Condo Apt / non-House)

Registered Block/House No.:6

Registered Street Name: CHIN BEE DRIVE

Registered Unit No.: -

Registered Building Name: -

Registered Postal Code: 619856

Current Vehicle Details

Vehicle No.: YN5773A

Make Description/Model: UD TRUCKS / MKB8ELL5AA

Insurance Company Name: LONPAC INSURANCE BHD

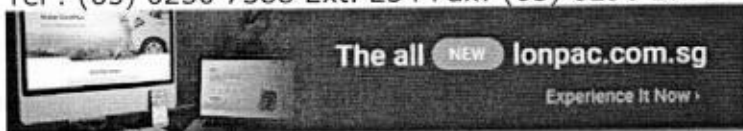
Shu Pei (LKKAUTO)

From: ONG LI LI <llong@lonpac.com>
Sent: Tuesday, 22 January 2019 12:38 PM
To: Shu Pei (LKKAUTO)
Cc: MT_Claim_SG; Admin A; Poh Kin (LKKAUTO)
Subject: RE: Direct Settlement - Accident Involving YN5773A (OI : LPC - 18/19/19/VC00/021306) AND GBD4579B (TP : LKK REF - CC6/LPC19000545/Kfb3) on 05.01.2019
Attachments: YN5773A 050119.PDF

Dear Shu Pei

Please see our Insured's GIA report attached.

Regards,
Ong Li Li
Senior Claims Executive | Lonpac Insurance Bhd
300 Beach Road #17-04/07 The Concourse Singapore 199555
Tel : (65) 6250 7388 Ext. 254 Fax: (65) 6296 2706



From: Shu Pei (LKKAUTO) [mailto:shupeil@lkkauto.com]
Sent: Tuesday, 22 January, 2019 9:59 AM
To: GERALD POH WEE BIN; ericwoo; ONG LI LI
Cc: MT_Claim_SG; Admin A; Poh Kin (LKKAUTO)
Subject: Direct Settlement - Accident Involving YN5773A (OI : LPC - TBA) AND GBD4579B (TP : LKK REF - CC6/LPC19000545/Kfb3) on 05.01.2019

WITHOUT PREJUDICE

Dear Sir / Madam,

We refer to the above matter.

We have inspected TP vehicle GBD 4579B at M/s Cheng Hoe Motor Pte Ltd on a WP basis and TP repairer proposed for a direct settlement.

Meanwhile, kindly let us have a copy of your insured's GIA report for our necessary action.

Enclosed for your perusal is:
- TP's GIA report

Please be informed that estimated cost of repair and preliminary advice is not ready yet.

Our case handler in-charge is Poh Kin and he can be contacted at DID: 6841-2132.

Thank you.

Best Regards,

Shu Pei | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: shupeil@lkkauto.com | fax: 6741-4108

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

Cheng Hoe Motor Pte Ltd

BK 1019, Yishun Industrial Park A #01-374/382, Singapore 768761
TEL: 67556142 (YIS) FAX: 67557719 (YIS) Email: chinmotor@singnet.com.sg
GST: 201001158E RCB NO: 201001158E

GBD 4579 B
TP/Lonpac

M/S: LONPAC INSURANCE BERHAD
300 BEACH ROAD
#17-04/07 THE CONCOURSE
SINGAPORE 199555

TEL: 62507388 FAX: 62963767
ATTN: Motor Claim Department \ THE MOTOR

Estimate No: ES1991139/YISHUN
Date: 07 Jan 2019
Policy No: 5073860219-03
Veh Reg No: GBD4579B
Make/Model: MITSUBISHI CANTER
FEA01BR1SDEB
Chassis No: FEA01BA00527
Engine No: 4P10B30168
Reg. Date: 29/10/2014

WS Ref: TP/LONPAC/YS *Not Notified*
Claim Type: Third Party *Running After Paint*
Accident Date: 05/01/2019
TP Veh Reg No: YN5773A *2185.47*

Estimate Repair Cost to Vehicle No :GBD4579B

Description	U/Price	Quantity	List Price	Amount
			SS	SS
List Price				
1 AIRCON EVAPORATOR	2,584.78	1 PC	2,584.78	✓
2 FRONT PANEL	2,197.66	1 PC	2,197.66	X
3 FRONT GRILLE	444.17	1 PC	444.17	X
4 DASHBOARD CENTRE LOWER GARNISH	329.18	1 PC	329.18	X
			5,555.79	
		Less 25%	1,388.95	4,166.84
Labour				
5 PANEL BEATING	700.00	1 LA	700.00	X
6 REMOVE AND REFIX FRONT WINDSCREEN GLASS	60.00	1 LA	60.00	X
7 REMOVE & REFIX DASHBOARD	250.00	1 LA	250.00	X
8 PUTTY & RESPRAY PAINTING	700.00	1 LA	700.00	X
9 REMOVE AND REFIX AIRCON,CHECK,VACUUM & REFILL GAS	100.00	1 LA	100.00	X
			1,810.00	1,810.00

Total SS 5,976.84

Add GST @ 7% 418.38

Total Amount Payable SS 6,395.22

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:

For Cheng Hoe Motor Pte Ltd

AUTHORISED SIGNATURE

Pack # 2913.96
Less 25% 728.49
2185.47 ✓ok

LETTER OF AUTHORISATION
(FOR PROPERTY DAMAGE CLAIM ONLY)

Re: Motor Insurance Claim GBD4579B
in respect of the traffic accident on 5/1/2019
at/along Services Road Beside Blk 158B Rivervale Crescent

I/We, 800 Super Waste Management Pte Ltd
NRIC 198601155H of 17A Senoko Way Singapore 758056

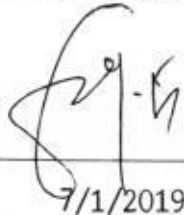
owner of motor vehicle GBD4579B, insured by NTUC Income insurance
Co-operative Ltd under policy no. 5073860219-03

hereby authorise **M/s CHENG HOE MOTOR PTE LTD** on Blk 1019 Yishun Industrial Park A #01-374 Singapore 768761, to act as my/our representative in my/our claim against the owner /driver of motor vehicle YN5773A in respect of the above-mentioned accident.

I/We further authorise that any payment due to me/us from the aforesaid claim is to be directed to my/our abovenamed representative.

And I/We hereby indemnify my/our abovenamed representative against any claim and/or damage which may arise from any action taken on my/our behalf.

I/We affirm all the above by my/our signature below.

Signed :  
Date : 7/1/2019

**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				
LONPAC INSURANCE BHD		Ref : CC6/LPC19000545/Kda3n2		
300 BEACH ROAD #17-04/07 THE CONCOURSESINGAPORE 199555		Date : 25-03-2020		
		Code : LPC2		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	YN 5773A	Veh. Inspected	GBD 4579B	
Policy No.	Z/18/VC00/102307	Coverage (\$)	0.00	
Claim No.	18/19/19/VC00/021306	Excess (\$)	0.00	
Assign From		Assign Date	07/01/2019	
2. Vehicle Particulars & Condition				
Make & Model	MITSUBISHI CANTER (M)	c.c	2998	
Engine No.	HIDDEN	Year of Reg.	2014	
Chassis No.	FEA01BA00527	Colour	WHITE	
Odometer	182981	Steering	IN ORDER	
Brakes	IN ORDER	Modification	NIL	
General	GOOD			
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre	185/75 R15	YOKOHAMA	9 mm	
L/H Front Tyre	185/75 R15	YOKOHAMA	9 mm	
R/H Rear Tyre	185/75 R15 (D)	YOKOHAMA	9/9 mm	
L/H Rear Tyre	185/75 R15 (D)	YOKOHAMA	9/9 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE FRONT PORTION. DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	05/01/2019	Inspection Date	07/01/2019	
Survey held at	CHENG HOE MOTOR PL BLK 1019 YISHUN IND. PARK A #01-374/382 SINGAPORE 768761			
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:		1 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. GBD 4579B

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	AIRCON EVAPORATOR	MTG BROKEN	2,584.78	2,584.78
1	FRONT PANEL	NOT NECESSARY	2,197.66	-
1	FRONT GRILLE	SERVICEABLE	444.17	-
1	DASHBOARD CENTRE LOWER GARNISH	CRACKED	329.18	329.18
	LESS 25% DISCOUNT		-1,388.95	-728.49
			4,166.84	2,185.47
LABOUR				
	PANEL BEATING.	NOT NECESSARY	700.00	-
	REMOVE AND REFIX FRONT WINDSCREEN GLASS.	NOT NECESSARY	60.00	-
	REMOVE & REFIX DASHBOARD .	NOT NECESSARY	250.00	-
	PUTTY & RESPRAY PAINTING.	NOT NECESSARY	700.00	-
	REMOVE AND REFIX AIRCON ,CHECK ,VACUUM & REFILL GAS.	NOT NECESSARY	100.00	-
			1,810.00	-
GRAND TOTAL			5,976.84	2,185.47
RECOMMENDED COST OF REPAIRS				2,185.47

Report Ref No. CC6/LPC19000545/Kda3n2

KONG SENG CHEONG

Licensed Appraiser

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