

INS. CASE OWNER:

CC 3, 011 1900 1620, JKa3n2

LKK:

IDAC:

Surveyor:

OHJ

DOI:

ASSIGNMENT

23/1/19

Date / Time:

23/1/19

Registered in Merimen:

Pre-assign / CCU / FTE

GBF 650T



Insured Vehicle No.:

Claim No.:

Name of Insured:

Only Stainless Steel Ey

Policy No.:

Insured Tel No.:

HP:

Make / Model:

Excess Sec II :SS

D.O.A:

22/1/19

Place of Accident:

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

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

Driver Tel No.:

(V/L: YES / NO)

Insured Liability: %

Final ? Yes / No

SHD 6426A



INSRS:

WSP:

Tel:

Liability:

RMKS:

Smpt, w



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time

SHD 6426A, 03/11/19 14:22:08 / 16/11/19 14:22:08
GBF 650T, X

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: 21/9/19 Khongcha

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:

6/3 OIRK. sent out 1st letter.

-TP LOD IN BY EMAIL

9/9/19

OI GIA is in.

9/9/19 @ 10:50 am
Khongchacalled and spoke to (OI corp: Mr. Chan)
He confirmed the man. Informed on
TP claim. Agreed to let insurance handle
and settle.5/11/19
Khongcha

File pass to type report.

24/12/19
Khongcha

File pass to Mei Kuan to close

PRELIMINARY ADVICE

Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

S\$ 3,222.69 (3 days) Reduction: 46 %

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

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

Repair Cost:

S\$ 3,222.69

Loss of Rental (LOR):

S\$ 449.40 (4 days) x 112.35

Loss of Use (LOU):

S\$ - (\$ - x - days)

Loss of Income (LOI):

S\$ 200 (\$ 50 x 4 days)

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

GIA/LTA Search

S\$ 7.00

Medical:

S\$ -

Disbursement:

S\$ -

Legal Cost

S\$ -

(e.g. Tow/ Independent)

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

3400

Total:

S\$ 3,879.09 Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$ 3,879.09

Name 1:

SMRT TAXIS PTE LTD

Payee 2: (Strike if N.A.)

S\$ -

Name 2:

Payee 3: (Strike if N.A.)

S\$ -

Name 3:

COPY SENT
20/1/19

Free Lie

REF: ~~CTA~~ CTI

ASSIGNMENT

From: Date: 23/1/19

Estimated Cost:

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

To Inspect Vehicle No: SHD 6426A

at Workshop m/s

of

SMRT
Woodlands Depot.

Insured

Policy No.

Claims No.

Sum Insured

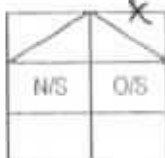
Excess:

(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. Repair:

3

days

Res.: Yes or No

Lum Sum:

PIP

%

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

lup

Vehicle: IN / OUT

Date:

Person Contacted

Veh No: SHD 6426A

Yt Regn: 19 Dec 2017

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

Truck / Trailer or

Make: Toyota Prius

C.C. 1797

Colour: Maroon

A/C Insured / Std / NI / NA

Sp. Reading: 173064

T/Radio: Insured / Std / NI / NA

Eng/No:

C/No: JTDKB3FUX03578944

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Good / Jammed / Leaked / Burnt or

Brake: Good / Jammed / Leaked / Burnt or

Modi: Nil / SDM / STD A/Rim or

Tyre Size: F: 195/65R15

R: -

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

TOYO / YOKO or

Westlake

Front

Rear

R/Bal. 6 mm

R/Bal. 6 mm

L/Bal. 6 mm

L/Bal. 6 mm

D.O.A. 22/1/19

D.O.I. 23/1/19

Survey held at

Smrt

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

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

Date / Time Action / Instruction

01/19/2108

CP/P \$ 3,222.69 / Red \$ 2,725.11 / (40%) GBF65.0T

Date/Time, File Pass to?

☐

: Preli. Report

1)

☐

: Final Report

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation

) G + RS

) Photos

) Other

) -

TOTAL

Report Format :

Lump Sum / L.B.I. (\$

Add Fee:

☐

Site Insp (\$

☐

Interview (\$

☐

Tech. Invs (\$

☐

Weekend (\$



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/CTI19001620/Jha3

Date: 30.01.2019

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

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

SHD 6426A

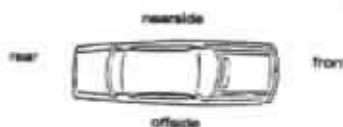
We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 23.01.2019 at the premises of M/s SMRT Automotive Services Pte Ltd (Woodlands) and have the following to report:-

Workshop Estimate Amount	: S\$	4,373.80
Revised Estimate Amount	: S\$	3,222.68
"Check" Items Amount	: S\$	-
Total (Including Check Items)	: S\$	3,222.68
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: 3.0 days

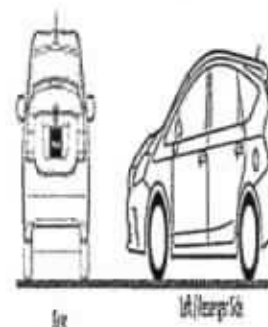
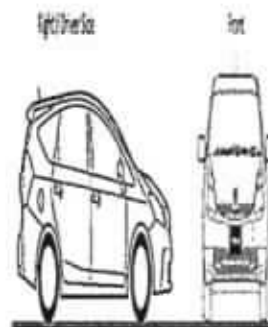
Yours faithfully,

ONG HWEE JIE
Licensed Appraiser

Vic

Section A - Accident Details

Registration Number	SHD6426A
Case Reference Number	TAX/01/19/2108
Registration Date	19/12/2017
Company Type	SMRT Taxis Pte Ltd
Make	TOYOTA
Model	PRIUS4
Name of Driver	LIEW SER CHONG
Type of Accident	Rear To Head
Accident Date and Time	22/1/2019 7:30 AM
Accident Reported Date and Time	22/1/2019 1:23 PM
Is Surveyor Required?	Yes
Survey by	
Vehicle is Towed Back?	No
Towed Back Date and Time	
Replacement Vehicle Issued?	No
Job Card Number	24099787
Special Instruction to ARC, if any	TP
Prepared Date and Time	23/1/2019 11:36 AM
Chassis Number	
Mileage	
Work Shop	
Repair Completion Date and Time	



front

finalized - Hwee Jia

Section B - Summary of Repair Estimates

Summary of Repair Estimates		
	Quotation from ARC	Adjusted by Surveyor, if applicable
Total Labour Cost	\$676.00	\$450.00
Total Spray Cost	\$558.00	\$380.00
Total Spare Part Cost	\$4,373.80	\$2,342.69
Total Other Cost	\$340.00	\$50.00
TOTAL COST	\$5,947.80	\$3,222.69 (P/P)
Lump Sum Total	\$0.00	\$0.00
Number of Repair Days	4.0	3.0
Prepared / Adjusted By	B. Thiyai Nayagi	Hwee Jia (LKK) / China Taiping
ARC / Surveyor Sign Off Date	23/01/2019 11:58 AM	23/01/2019 3:16 PM
Signature		
Remarks		P/P repair, photo before paint

Section C - Quotation and Accident Invoice Details

Quotation Number	QN-1902-0099	Invoice Number	
Quotation Date	11.02.2019	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 RH FRONT PORTION	\$676.00	\$450.00
Total Labour	\$676.00	\$450.00

Part 2 - Spray Painting & Panel Beating Related Works

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO RESPRAY FRONT FENDER RH	\$378.00	\$200.00
TO REPSRAY FRONT BUMPER	\$180.00	\$180.00
Total Spray Painting & Panel Beating	\$558.00	\$380.00

Part 3 - Other Costs - Accident and Accident Repair Related Expense

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO APPLY RUST-PROOFING ON AFFECTED AREA	\$100.00	\$30.00
TO CHECK WIRING AND SYSTEM FUNCTION	\$80.00	\$20.00
TO REPLACE SUNDRY PARTS	\$100.00	\$0.00
TO WASH AND VACUUM	\$60.00	\$0.00
Total Other Costs	\$340.00	\$50.00

Part 4 - Spare Parts / Material Usage

Part Number	Portion	Stock Number	Part Name	Quantity	List Price (\$)	Discount (%)	Final Price (\$)	Estimator Approved	Surveyor Approved
		5211647050	SUPPORT, FR BUMPER LH	0.00	\$82.30	0.00	\$0.00	Replace	Not Given X
		5211947962	COVER, FR BUMPER	1.00	\$495.50	100.00	\$0.00	Replace	Repair R
		7537447140	EMBLEM, SIDE PANEL (HYBRID)	1.00	\$52.90	25.00	\$39.68	Replace	Replace
		8121047020	LAMP ASSY, FOG, RH	0.00	\$910.20	0.00	\$0.00	Replace	Not Given X
		5211547050	SUPPORT, FR BUMPER RH	0.00	\$76.90	0.00	\$0.00	Replace	Not Given X
		8114547691	UNIT, HEADLAMP, RH	1.00	\$2,558.90	10.00	\$2,303.01	Replace	Replace
		5212747907	COVER, FR BUMPER RH	0.00	\$28.10	0.00	\$0.00	Replace	Not Given X
		5380147080	FENDER SUB-ASSY, FR, RH	1.00	\$933.10	100.00	\$0.00	Replace	Repair R
Total					\$5,137.90		\$2,342.69		

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									

2342.69
+ 450.00
+ 430.00

3222.69

NEC

CR

15/2/19 - Finalized P/P \$3222.69/- 3days.

Case Details

Case Reference Number :

TAX/01/19/2108

Type of Repair : Accident Repair

Vehicle Registration Number :

5HD6426A

Company Type : SMRT Taxis Pte Ltd

Estimation ID : EST-5467-ID

Assigned By : Taxi Claims Manager
Team

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

Accident Date and Time : 21/01/2019 11:30 PM

Vehicle Age(In Months) : 13

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			Remarks
				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			FENDER SUB-ASSY, FR , RH	1	933.10	933.10	25.00	699.83	Replace	1	0	Repair	*
One Time Key In	Main			EMBLEM, SIDE PANEL (HYBRID)	1	52.90	52.90	25.00	39.67	Replace	1	39.67 39.67	Replace	*
One Time Key In	Main			COVER, FR BUMPER	1	495.50	495.50	25.00	371.63	Replace	1	0	Repair	*
One Time Key In	Main			SUPPORT, FR BUMPER RH	1	76.90	76.90	25.00	57.68	Replace	0	0	Not Give	*
One Time Key In	Main			SUPPORT, FR BUMPER LH	1	82.30	82.30	25.00	61.72	Replace	0	0	Not Give	*
One Time Key In	Main			LAMP ASSY, FOG, RH	1	910.20	910.20	10.00	819.18	Replace	0	0	Not Give	*
One Time Key In	Main			COVER, FR BUMPER RH	1	28.10	28.10	25.00	21.08	Replace	0	0	Not Give	*
One Time Key In	Main			UNIT, HEADLAMP , RH	1	2,558.90	2,558.90	10.00	2,303.01	Replace	1	2,303.01	Replace	*
Total Spare Part Cost									4,373.80	Surveyor Total			2,342.68	
Lump Sum Discount (%)									0.00	Lump Sum Dis (%)			0	
Final Spare Part Cost									4,373.80	Final Sur Total			2,342.68	

Labour's Cost Detail

S.No.	Costing Type	Job Scope	SMRT Recommendation(\$)	Surveyor Adjustment(\$)	Remarks
Total:			676.00	450.00	

S.No.	Costing Type	Job Scope	SMRT Recommendation(\$)	Surveyor Adjustment(\$)	Remarks
1	Main	TO REPAIR RH FRONT PORTION	676.00	450	
Total:			676.00	450.00	

Spray Cost Detail

S.No.	Costing Type	Job Scope	SMRT Recommendation(\$)	Surveyor Adjustment(\$)	Remarks
1	Main	TO RESPRAY FRONT FENDER RH	378.00	200	
2	Main	TO REPSRAY FRONT BUMPER	180.00	180	
Total:			558.00	380.00	

Other Cost Detail

S.No.	Costing Type	Job Scope	SMRT Recommendation(\$)	Surveyor Adjustment(\$)	Remarks
1	Main	TO CHECK WIRING AND SYSTEM FUNCTION	80.00	20	
2	Main	TO APPLY RUST-PROOFING ON AFFECTED AREA	100.00	30	
3	Main	TO WASH AND VACUUM	80.00	0	
4	Main	TO REPLACE SUNDRY PARTS	100.00	0	
Total:			340.00	50.00	

Summary

	Estimator Assessment(\$)	Surveyor Assessment(\$)
Total Spare Part Detail	4,373.80	2,342.68
Total Labour Cost	676.00	450.00
Total Spray Painting	558.00	380.00
Other	340.00	50.00
Overall Total	4,373.80	3,222.68
Lump Sum Repair Option		
Lump Sum Total	0.00	3,222.68
Surveyor Approved Amount		3,222.68
No of Repair Days*	4	3
Remarks	-	P/P repair, photo before paint

Estimator Assessment(\$)

Surveyor Assessment(\$)

Surveyor Name

Signature

Hwee Jie



Save

Clear

Survey Date

23/01/2019

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:

Mei Kwan (LKKAUTO)

From: Chong Boon Sen <boonsen.chong@sg.cntaiping.com>
Sent: Tuesday, 5 March, 2019 10:19 AM
To: Mei Kwan (LKKAUTO)
Subject: RE: Direct Settlement - Accident Involving GBF650T (OI : CTI - TBA) and SHD6426A (TP : LKK REF - CC3/CTI19001620/Jha3) on 22/01/2019

Follow Up Flag: Follow up
Flag Status: Flagged

Categories: HMK

Home - Taiping Core System De x Quotation Det. - Taiping Core Sy x rouPolicySelectionApp - Taiping
File | C:/Users/ChongBS/Downloads/Schedule@02_06_2018%2003_22_15.279.pdf

Issued on 01/0

Acceptance Date 01/0

ce from 10/06/2018 to 0

ONLY
BLK
ANG
ANG

SAVE AS TO COSTS

Dear Sir / Madam,

We refer to the above matter.

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

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)

From: Mei Kwan (LKKAuto)

Sent: Thursday, 31 January, 2019 5:51 PM

To: claimsdept@sg.cntaiping.com

Cc: Ong Chin Kiat <chinkiat.ong@sg.cntaiping.com>; Poh Kin (LKKAuto) <pohkin@lkkauto.com>; Vic (LKKAuto) <vicalpeh@lkkauto.com>; Admin A <admin-a@lkkauto.com>

Subject: Direct Settlement - Accident Involving GBF650T (OI : CTI - TBA) and SHD6426A (TP : LKK REF - CC3/CTI19001620/Jha3) on 22/01/2019

WITHOUT PREJUDICE

Dear Sir / Madam,

We refer to the above matter.

We have inspected TP vehicle SHD 6426A 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.

Please 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)



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/CTI19001620/Jha3

06 March, 2019

ONLY STAINLESS STEEL ENGINEERING
BLK 5056 ANG MO KIO INDUSTRIAL PARK 2
#01-11
SINGAPORE 569559

Dear Sir / Madam,

**ACCIDENT INVOLVING GBF 650T AND SHD 6426A ON 22/01/2019 ALONG/ AT
BLK 527 ANG MO KIO AVE 10 OPEN SPACE CAR PARK**

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.

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,

Vic Alpeh Sanghilan
Case Handler
DID: 6841 2096
FAX: 6741 4108
Email : vicalpeh@lkkauto.com

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

Khanchna (LKK Auto)

From: Khanchna (LKK Auto)
Sent: Friday, 6 December 2019 6:25 PM
To: 'Claims Dept of CTI'; Alfred Toh
Cc: Admin A
Subject: Mandate Request -Accident Involving GBF650T (OI : CTI - TBA) and SHD6426A (TP : LKK REF -CC3/CTI19001620/Jha3) on 22/01/2019
Attachments: LKK Survey Photos.pdf; LKK Reinspection Photos.pdf; LKK Adjustment Report.pdf; LKK Inspection Report.pdf; VIDEO-2019-07-24-13-51-53-0.mp4; TP LOD.pdf; DS SUPPORTING DOCS.pdf

Your ref : Please advice
Our ref : CC3/CTI19001620/Jha3

Dear Sirs,

We refer to the above matter.

Insured driver reversed to park and collided into parked third party vehicle. We are of the opinion that liability is down against our Insured as police investigation result is against Insured under Rule 29 for careless driving and opine that BOLA 23 is applicable. We did clarify with insured the nature of the accident and he's aware that NCD (if any) would be withheld pending for final allocation of liability in settlement.

We seek your approval to offer repairer "SMRT AUTOMOTIVE SERVICES PTE LTD" as follows:-

The summary is as follows: -

	Amount Claimed	Amount Revised
1. Cost of repair	\$ 6,711.90	\$ 3,222.69
2. Loss of Rental (4 days x \$112.35)	\$ 449.40	\$ 449.40 (4 days x \$112.35)
3. Loss of Income (4 days x \$ 60)	\$ 240.00	\$ 240.00 (4 days x \$ 60)
4. LTA Search Fee	\$ 7.00	\$ 7.00
	\$ 7,408.30	\$ 3,919.09

Enclosed here with all the relevant documents for your perusal.

For your approval please.

Thank you.

Best Regards,
Khanchna | Case Handler
LKK Auto Consultants Pte Ltd
DID: 6841 2360 | email: Khanchna@lkkauto.com | Fax: 6741-4108
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

Khanchna (LKK Auto)

From: Khanchna (LKK Auto)
Sent: Monday, 9 December 2019 8:44 AM
To: Tan Lee Gek (Auto Svcs/Ext Biz Svcs/Claims & IA/Taxis/Claims)
Cc: Admin A
Subject: OFFER - Accident involving SHD 6426A (TP) & GBF 650T (OI - CTI) on 22/01/2019

Tracking:	Recipient	Delivery
	Tan Lee Gek (Auto Svcs/Ext Biz Svcs/Claims & IA/Taxis/Claims)	
	Admin A	
	shupeil@lkkauto.com	Delivered: 9/12/2019 8:44 AM
	Meikwan@lkkauto.com	Delivered: 9/12/2019 8:44 AM
	olivialau@lkkauto.com	Delivered: 9/12/2019 8:44 AM

Without Prejudice

Dear Sirs/Mdm,

We refer to the above matter.

We propose settlement as follows:

1. Cost of repair	\$ 3,222.69
2. Loss of Rental (4 days x \$112.35)	\$ 449.40 (4 days x \$112.35)
3. Loss of Income (4 days x \$ 60)	\$ 200.00 (4 days x \$ 50)
4. LTA Search Fee	\$ 7.00
TOTAL	\$ 3,879.09

Please confirm acceptance.

"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,
Khanchna | Case Handler
LKK Auto Consultants Pte Ltd
DID: 6841 2360 | email: Khanchna@lkkauto.com | Fax: 6741-4108
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

Khanchna (LKK Auto)

From: Khanchna (LKK Auto)
Sent: Tuesday, 17 December 2019 9:16 AM
To: Tan Lee Gek (Auto Svcs/Claims & IA/Claims & IA/Taxis)
Cc: Admin A
Subject: RE: Acceptance of offer - Accident involving SHD 6426A (TP) & GBF 650T (OI - CTI) on 22/01/2019
Attachments: CTI DV.pdf; ATA.pdf

Without Prejudice
(save as to costs)

Dear Sirs/Mdm,

Thank you for the acceptance.

We attach herewith a copy of the DV and Letter of Authorisation for your further action.

Kindly send us (LKK) all the documents below for our necessary action: -

- **Original Letter of Authorisation & hardcopy of the DV**

Thank you.

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 Wishes for Merry Christmas & Happy New Year 2020"

Best Regards,

Khanchna | Case Handler

LKK Auto Consultants Pte Ltd

DID: **6841 2360** | email: Khanchna@lkkauto.com | Fax: 6741-4108

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

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

Sent: Friday, 13 December 2019 5:07 PM

To: Khanchna (LKK Auto) <khanchna@lkkauto.com>

Cc: Admin A <admin-a@lkkauto.com>

Subject: Acceptance of offer - Accident involving SHD 6426A (TP) & GBF 650T (OI - CTI) on 22/01/2019

Dear Khanchna,

We agreed to accept your offer of \$3,879.09. Please let us have your DV. Thanks.

Regards



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/CTI19001620/Jka3n2		
3 ANSON ROAD #16-00 SPRINGLEAF TOWERS SINGAPORE 079909		Date : 26-12-2019		
		Code : CTI		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	GBF 650T	Veh. Inspected	SHD 6426A	
Policy No.	DMCVSN3037781800	Coverage (\$)	0.00	
Claim No.	SNM19D200629C02	Excess (\$)	0.00	
Assign From		Assign Date	23/01/2019	
2. Vehicle Particulars & Condition				
Make & Model	TOYOTA PRIUS	c.c	1798	
Engine No.	HIDDEN	Year of Reg.	2017	
Chassis No.	JTDKB3FUX03578944	Colour	MAROON	
Odometer	173064	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	WEST LAKE	6 mm	
L/H Front Tyre	195/65 R15	WEST LAKE	6 mm	
R/H Rear Tyre	195/65 R15	WEST LAKE	6 mm	
L/H Rear Tyre	195/65 R15	WEST LAKE	6 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE FRONT PORTION. DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	22/01/2019	Inspection Date	23/01/2019	
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:		3 Working Days		



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ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHD 6426A

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	REPLACEMENT OF PARTS			
1	EMBLEM SIDE PANEL (HYBRID) (DISC 25%)	NECESSARY	52.90	39.68
1	UNIT ,HEADLAMP ,RH (DISC 10%)	CRACKED	2,558.90	2,303.01
1	SUPPORT ,FR BUMPER LH	SERVICEABLE	82.30	-
1	LAMP ASSY ,FOG ,RH	SERVICEABLE	910.20	-
1	SUPPORT ,FR BUMPER RH	SERVICEABLE	76.90	-
1	COVER ,FR BUMPER RH	SERVICEABLE	28.10	-
1	COVER ,FR BUMPER	TO REPAIR SEE LABOUR	495.50	-
1	FENDER SUB-ASSY ,FR RH	TO REPAIR SEE LABOUR	933.10	-
			5,137.90	2,342.69
	LABOUR			
	PANEL BEATING & BODY WORK.INCLUSIVE OF THE REPAIR OF COVER ,FR BUMPER AND FENDER SUB-ASSY ,FR RH .		676.00	450.00
	SPRAY PAINT.		558.00	380.00
	TO APPLY RUST-PROOFING ON AFFECTED AREA.		100.00	30.00
	TO CHECK WIRING AND SYSTEM FUNCTION .		80.00	20.00
	TO REPLACE SUNDRY PARTS.	NOT NECESSARY	100.00	-
	TO WASH AND VACUUM .	NOT NECESSARY	60.00	-
			1,574.00	880.00
	GRAND TOTAL		6,711.90	3,222.69
	RECOMMENDED COST OF REPAIRS			3,222.69

Report Ref No. CC3/CT19001620/Jka3n2

ONG HWEE JIE

Automotive Assessor

HO LEONG CHUAN

Automotive Assessor

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