

15/5/2019

INS. CASE OWNER:

CC 6 / CT11900

1909, A26302

LKK:
IDAC:

Surveyor: Adrian

DOI: ASSIGNMENT
8/1/19

Date / Time: 16/1/19
Registered in Merimen: _____

Pre-assign / CCU / FTE



Insured Vehicle No.: SJT 39314
Name of Insured: HUANG JIAN CHENG DEBIO
Insured Tel No.: _____ HP: _____
Excess Sec II :SS _____ D.O.A: 17/1/19
Is driver the owner? (YES / NO) Nature of Accident: _____
If NO, Driver Name / Age: _____
Driver Tel No.: _____ (V/L: YES / NO)

Claim No.: SM190200256001
Policy No.: MPCCN 161841801
Make / Model: Audi
Place of Accident: BT TIAH SEWENMICE FLYOVER
OIGIA REPORT: YES / NO : TP GIA REPORT: YES / NO
Insured Liability: _____ % Final ? Yes / No

SLC 9189H



INSRS: _____
WSP: HO BENG
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):	
05-04-19 09:40	Notification ltr (if non-pickup):	
	Call OI: <u>EMAIL 05-04-19</u>	
	After call ltr to OI:	
	Documentation Check List: Handler Typist	
05-04-19	Notification ltr (if non-pickup)	<input checked="" type="checkbox"/>
31/7/19	After call ltr to OI:	<input checked="" type="checkbox"/>
	Authorisation To Act:	<input checked="" type="checkbox"/>
	Release Voucher:	<input checked="" type="checkbox"/>
	Final Repair Bill:	<input checked="" type="checkbox"/>
	Car Rental Invoice:	<input checked="" type="checkbox"/>
	Towing Invoice:	<input checked="" type="checkbox"/>
	LTA / GIA :	<input checked="" type="checkbox"/>
	Medical Bill:	<input type="checkbox"/>
	PIR:	<input checked="" type="checkbox"/>
	Mandate/Reject Instruction:	<input checked="" type="checkbox"/>
	LOD:	<input checked="" type="checkbox"/>
	Payment Breakdown Form:	<input type="checkbox"/>
	Post-Repair Photos:	<input type="checkbox"/>
	Others:	<input type="checkbox"/>

PRELIMINARY ADVICE Date/Time: _____ Sent By: _____

FINALIZATION Date/Time: _____ Confirm with: _____ Confirm by: WSP

Repair Cost: 45 S\$ 3,000 (4 days) Reduction: 75 % Email Call

FINAL SETTLEMENT Date/Time: 5/7/19 Confirm with CHAN Email Call

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No.: 37 If NO or B 28, Ass. Lia: _____

Repair Cost: S\$ 3,000.00 01 REPAIR ENDED TP

Loss of Rental (LOR): S\$ - (days)

Loss of Use (LOU): S\$ 50.00 (S 5 x 5 days)

Loss of Income (LOI): S\$ - (S x days)

LOR only LOU only LOR + LOU LOR + LO [Tick only one]

GIA/LTA Search: S\$ 1.45

Medical: S\$ -

Disbursement: S\$ - (e.g. Tow/ Independent)

Legal Cost: S\$ -

Total: S\$ 3,257.45 Global Sum S\$: 3,257.45

FINAL PAYMENT Date/Time: _____ Confirm with: _____ Email Call

Payee 1: S\$ 3,257.45 Name 1: HO BENG TRADING

Payee 2: (Strike if N.A.) S\$ Name 2: _____

Payee 3: (Strike if N.A.) S\$ Name 3: _____

COPY SENT

ASS. REC. BY:

REF:

Adrian

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: _____

Veh No: SLC9185H Yr Regn: 2006, June
 Type: M/Car / M/Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
 Truck / Trailer or _____
 Make: Mini Cooper Cabriolet C.C. 1598
 Colour: Grey A/C: Insured / Std / Nil / NA
 Sp. Reading: 129962 T/Radio: Insured / Std / Nil / NA
 Eng/No: _____
 C/No: WMWRH32040TK51386
 Gen. Cond: Good / Fair / Poor / Burnt
 Steering: Inorder / Jammed / Leaked / Burnt or _____
 Brake: Inorder / Jammed / Leaked / Burnt or _____
 Modi: Nil / S/Rim / STD A/Rim or _____
 Tyre Size: F: 215/45R17
 R: 215/45R17
 BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
 TOYO / YOKO or _____

(Policy Condition)
 Remark: The veh had commenced its
 repair at the time of inspection.

<input type="checkbox"/>	<input type="checkbox"/>
N/S	O/S
<input type="checkbox"/>	<input type="checkbox"/>

Bal. or Market Value: _____
 IDAC Accident Rport: _____ Consistent? : Yes or No
 GIA / PR Seen: _____ Consistent? : Yes or No
 Est. Repairs: 4 days Res.: Yes or No
 Lum Sum: 20 % 3 Val.: Yes or No
 CA / REV / REP. / 24 HRS
 Date: _____ Person Contacted: _____ Vehicle: IN / OUT

Front _____ Rear _____
 R/Bal. 06 mm R/Bal. 06 mm
 L/Bal. 06 mm L/Bal. 06 mm
 D.O.A. _____ D.O.I. 28/01/19
 Survey held at Ho Beng
 Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or
Rear n/s.
 The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time	Action / Instruction
	<u>TP Union.</u>
	<u>COE Expiry: 31/05/26</u>
	<u>45: + 3,000 (RED: + 10,929 T8%)</u>
	<u>MV: 52K</u>
	<u>PV: 33.5K</u>
	<u>Nett: 18.5K</u>

Date/Time, File Pass to?	Date/Time, File Return to?	Part Prices Check:	Survey Fee:	Date:					
1) _____	2) _____	IN _____	Basic & Add.	<table border="1"> <tr><td>_____</td></tr> <tr><td>_____</td></tr> <tr><td>_____</td></tr> <tr><td>_____</td></tr> <tr><td>_____</td></tr> </table>	_____	_____	_____	_____	_____

3) _____	4) _____	OUT _____	___ S + RS, ___ SI						
5) _____	6) _____		Photos						
Prel. Report:			Others						
Final Report:			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

CHINA TAIPING INSURANCE (S) PTE LTD

Ref : CC6/CTI19001909/Aeb3

3 ANSON ROAD #16-00
SPRINGLEAF TOWERSINGAPORE 079909

Date : 29-01-2019



Code : CTI

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SJT 3931U	Veh. Inspected	SLC 9185H
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	29/01/2019

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

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5. General Information

Accident Date	17/01/2019	Inspection Date	28/01/2019
Survey held at	HO BENG TRADING BLK 3020A, UBI ROAD 1 #01-33 SINGAPORE 408714		

5a. Remarks

A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.
--



FOR SALE BY OWNER

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New 5 Years Coe Renewal Toyota Vios 1.5A

\$2300 Driveaway (inc: 1 Yr Insurance & Adv) 2.88%P.A
Monthly \$468 By Gv Finance
Gv Credit Pte Ltd StarAd

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at **GREAT PRICES**

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 20 results/page

9 vehicles |
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Make |
 Model |
 Price |
 Depreciation |
 Reg Date |
 Eng Cap |
 Mileage |
 Veh Type |
 Status

Search Selection	mini cooper cab	Any	Any	Any	Any	Any	Any	Available
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MINI Cooper S Cabriolet 1.6M (COE till 11/2025) \$65,888 \$9,740 /yr 24-Nov-2005 1,598 cc - Sports Available

Rare Cooper S Cabriolet JWC, Original JCW Performance. Depreciation At \$8K Plus Per Year Only! Fully Loaded With JCW Accessories And Performance Parts. Light And Fast Sprinter, COE Paid \$6583, High Va...

Eurospeed Auto

Posted: 11-Jan-2015 Tags: 2005 MINI Cooper, 2005 mini cooper, MINI Cooper, mini cooper, MINI, Cooper, cooper, Used MINI



MINI Cooper S Cabriolet 1.6A (COE till 05/2026) \$59,888 \$8,160 /yr 27-Jul-2006 1,598 cc - Sports Available

Rare Cooper S Auto Cabriolet With New 10 Years COE. Depreciation Lower Than A Honda Fit. Accident Free, Always Sheltered Park. Lady's Owner. Interested Buyer Call To Arrange For Viewing And A Non Obl...

Eurospeed Auto

Posted: 25-Nov-2015 Tags: 2006 MINI Cooper, 2006 mini cooper, MINI Cooper, mini cooper, MINI, Cooper, cooper, Used MINI



MINI Cooper S Cabriolet 1.6A (COE till 01/2027) \$63,800 \$7,960 /yr 22-Feb-2007 1,598 cc - Sports Available

\$680 Plus Low Monthly. Must View! Best Condition. Very Sporty Red Mini Cabriolet. Rare JCW Edition! Very Powerful. Get It Today! Up To 90% Flexible Loan. We Provide Lowest Interest Rate. Flexible Loan...

Classic Credit Pte Ltd

Posted: 20-Jan-2019 Tags: 2007 MINI Cooper, 2007 mini cooper, MINI Cooper, mini cooper, MINI, Cooper, cooper, Used MINI



MINI Cooper Cabriolet (COE till 03/2028) \$75,000 \$8,210 /yr 17-Mar-2008 1,598 cc 70,738 km Sports Available

Consignment Unit. Well Kept By Owner! Low Mileage, Stylish Looking Convertible, All Wear And Tear Done. Definitely A Profit To Own, Engine And Undercarriage In Excellent Condition, Call/Sms/Whatsapp T...

Prem Roy Motoring

Posted: 14-Dec-2018 Tags: 2008 MINI Cooper, 2008 mini cooper, MINI Cooper, mini cooper, MINI, Cooper, cooper, Used MINI



Mods Ministry - Accessories Retail

We are a highly respected retail outlet offering a comprehensive selection of car accessories and a one stop car shop for you!

[More info about this shop](#)



MINI Cooper Cabriolet 1.6A (New 10-yr COE) \$53,800 \$5,380 /yr 19-May-2009 1,598 cc 120,000 km Sports Available

Best Deal! Cheapest In Town. Servicing Just Done, Repairs For Most Wear And Tear Done With Receipts! Only 2 Owners.

Posted: 04-Jan-2019 Tags: 2009 MINI Cooper, 2009 mini cooper, MINI Cooper, mini cooper, MINI, Cooper, cooper, Used MINI

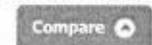


MINI Cooper S Cabriolet 1.6A (New 10-yr COE) \$58,800 \$5,880 /yr 21-May-2009 1,598 cc 130,000 km Sports Available

Sporty White Cabriolet All In Stock Condition. In House Loan Available. Call For Appointment To View The Car.

Posted: 17-Dec-2016 Tags: 2009 MINI Cooper, 2009 mini cooper, MINI Cooper, mini cooper, MINI, Cooper, cooper, Used MINI

More Listed [History](#)



MINI Cooper S Cabriolet 1.6A \$44,800 \$13,400 /yr 15-Mar-2011 1,598 cc 90,000 km Sports Available

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

Owner ID Type: Singapore NRIC
Owner ID: 0478E

Vehicle Details

Vehicle No.: SLC9185H
Vehicle to be Exported: Yes
Intended Deregistration Date: 27 Jan 2019
Vehicle Make: MINI
Vehicle Model: COOP S CAB-A
Primary Colour: Grey
Manufacturing Year: 2006
Engine No.: D5070742
Chassis No.: WMWRH32040TK51386
Maximum Power Output: 125.0 kW (167 bhp)
Open Market Value: \$38,540.00
Original Registration Date: 28 Jun 2006
First Registration Date: 28 Jun 2006
Transfer Count: 2
Actual ARF Paid: \$42,394.00

Intended PARF Rebate Details

PARF Eligibility: Forfeited
PARF Eligibility Expiry Date: -
PARF Rebate Amount: \$0.00

Intended COE Rebate Details

COE Expiry Date: 31 May 2026
COE Category: A - Car (1600cc & below)
COE Period(Years): 10
PQP Paid: \$45,578.00
COE Rebate Amount: \$33,472.00
Total Rebate Amount: \$33,472.00

The information contained herein is correct as at 27 Jan 2019

OK



Addendum Sheet



GENERAL INSURANCE ASSOCIATION OF SINGAPORE RECORDS MANAGEMENT CENTRE
6 Raffles Quay #12-00 Singapore 048580
Tel (65) 6224 0010 Fax (65) 6224 0030
Operating Hours : Monday to Friday, 09:00 - 17:00
UEN: S615010220 / GST Reg. No: N649017733

IMPORTANT NOTE: Please submit the completed Addendum form to the same Authorised Reporting Centre with whom you submitted the Original Report.

ADDENDUM

(A) PARTICULARS OF PERSON MAKING THE AMENDMENTS:

Original Report No: MAHA19005436 Vehicle Registration No: SLE 9185H
Name (as shown on NRIC): _____ NRIC/FIN/Passport No: S7310478E
(* Vehicle Driver / Vehicle Owner) (* Please delete as appropriate)
Address: _____ Singapore
Contact (Tel): _____ Mobile No: 90050515
Email Address: leonardlim29@gmail.com
Date of Accident: 17/1/19 Time of Accident: 2200hrs
Place of Accident: Jln Anak Bukit
Insurance Company: AIG

(B) ADDITIONAL INFORMATION / AMENDMENTS:

I have made a report on the above mentioned accident and would like to include additional information or make the following amendments:

Claims against Third Party



Policyholder / Driver's Signature
Date:



Reporting Centre Personnel's Signature
Name:
NRIC/FIN No:
Date:

HO BENG TRADING

Block 3020A Ubi Road 1 # 01-33 Singapore 408714

Tel : (65) 69664526 HP: 92712214 Fax: (65) 69664526

Email : chris_chanbebe@hotmail.com

LEONARD LIM YI PING
BLOCK 3020A UBI ROAD 1
01-33
Singapore 408714

TP chin
Asher

28th JANUARY 2019

Accident date: 17th JAN 2019

Estimated repair cost for vehicle no: SLC9185H MINI COOPER S 1.6AT '06

S/n	Qty	Items	U/price	Amount
1	1	Rear boot lid		\$1,350.00 X
2	1	Rear boot lid emble logo		\$52.00 X
3	1	Rear boot lid Cooper logo		\$55.00 X
4	1	Rear boot lid S logo		\$55.00 X
5	1	Rear boot lid inner rubber		\$115.00 X
6	1	Rear boot lid inner lock		\$185.00 X
7	1	Rear boot lid inner trim board		\$215.00 X
8	1	Rear bumper		\$1,450.00 1250
9	2	Rear bumper side bracket LH Mc	\$98.00	\$196.00 58
10	2	Rear Bumper side reflector assy	\$180.00	\$360.00 X
11	2	Rear Bumper side reflector chome	\$125.00	\$250.00 X
12	1	Rear bumper center garnish		\$280.00 X
13	1	Rear bumper lower garnish		\$250.00 X
14	10	Rear bumper clips	\$6.50	\$65.00 30
15	4	Rear bumper reverse sensor 1 piece dup	\$250	\$1000 250
16	1	Rear bumper inner sponge		\$236.00 X
17	1	Rear bumper reinforcement		\$670.00 X
18	1	Rear Bumper mud shield		\$232.00 X
19	10	Rear Bumper mud shield clips	\$6.50	\$65.00 X
20	2	Rear tail lamp LH ut	\$460.00	\$920.00 460
21	1	Rear End Panel inner		\$780.00 X
22	1	Rear End Panel outer		\$645.00 X
23	1	Rear end panel top garnish		\$560.00 X
24	1	Rear End Panel inner lock		\$168.00 X
25	1	Rear fender inner trim board-LH		\$480.00 X
26	1	Rear fender side protector-LH		\$315.00 X
27	1	rear fender -LH		\$1,050.00 X
Subtotal :-				\$11,759.00

2653
2520.35

Labour charges

To remove & re-fix rear windscreen	\$120.00	+
Gum	\$50.00	+
To remove & re-fix cushion	\$120.00	50
To remove & re-fix rear exhaust	\$0.00	+
To remove & re-fix reverse sensor	\$100.00	60
To check wiring system	\$60.00	30
Tuff kote	\$120.00	+
Towing fee	\$0.00	+
Panel beating	\$800.00	500
Spray painting	\$800.00	500

1240

Subtotal :- \$2,170.00
 Total:- \$13,929.00

total : 3760.35
 4/5 3K
 24Days

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:

Shu Pei (LKKAuto)

From: Claims Dept of CTI <claimsdept@sg.cntaiping.com>
Sent: Tuesday, 29 January 2019 6:58 PM
To: Shu Pei (LKKAuto); Asher Sng (LKKAuto); Admin A
Cc: Chong Boon Sen; Alfred Toh; Chee So Chow; Hsiao Tong (LKKAuto); KKLau
Subject: Direct Settlement - Accident Involving SJT3931U (OI: SNM19D200356C02/1) and SLC9185H (TP : LKK REF - CC6/CTI19001909/Aeb3) on 17.01.2019
Attachments: TP GIA REPORT.pdf; REPORT OF SJT3931U.pdf

LKK REF - CC6/CTI19001909/Aeb3
CTI REF – SNM19D200356C02/1 (SJT3931U)

Dear Shu Pei/Asher

We refer to your email pertaining to the above matter.

Attach herewith Insured's SAS report for your attention and await your Preliminary advice in due course.

Aside to Boon Sen, please assist to keep track on the matter.

Best Regards

Alfred Toh
Senior Executive
Claims Department
China Taiping Insurance (Singapore) Pte. Ltd.
3 Anson Road #16-00 Springleaf Tower Singapore 079909
Tel (65) 6389 6183
Fax (65) 6224 7478
Email: claimsdept@sg.cntaiping.com
alfred.toh@sg.cntaiping.com
Website: www.sg.cntaiping.com

Disclaimer :

This message is confidential; its contents do not constitute a commitment by China Taiping Insurance (Singapore) Pte. Ltd. except where provided for in a written agreement between you and China Taiping Insurance (Singapore) Pte. Ltd. Any unauthorized disclosure, use or dissemination, either in whole or partial, is prohibited. If you are not the intended recipient of the message, please notify the sender immediately.

From: Shu Pei (LKKAuto) [mailto:shupeil@lkkauto.com]
Sent: Tuesday, 29 January, 2019 6:31 PM
To: Claims Dept of CTI <claimsdept@sg.cntaiping.com>
Cc: Alfred Toh <alfred.toh@sg.cntaiping.com>; Chong Boon Sen <boonsen.chong@sg.cntaiping.com>; Admin A <admin-a@lkkauto.com>; Asher Sng (LKKAuto) <AsherSng@lkkauto.com>
Subject: Direct Settlement - Accident Involving SJT3931U (OI: SNM19D200356C02/1) and SLC9185H (TP : LKK REF - CC6/CTI19001909/Aeb3) on 17.01.2019

WITHOUT PREJUDICE

Dear Sir / Madam,

We refer to the above matter.

We have inspected TP vehicle SLC 9185H at M/s Ho Beng Trading on a WP basis and TP repairer proposed for a direct settlement.

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

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

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 is Asher and she can be contacted at DID: 6841 6051.

Thank you

Best Regards,

Shu Pei | Admin

LKK Auto Consultants Pte Ltd

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

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

This email has been scanned by the Symantec Email Security.cloud service.
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> Back to OneMotoring



Land Transport Authority
 10 Sin Ming Drive
 Singapore 575701
 GST Registration No. : M4-0006529-2

Print Date/Time : 27 Jan 2019 / 22:53:03

Receipt Date/Time : 27 Jan 2019 / 22:53:03

Tax Invoice/Receipt

Receipt No. : ITNET-00000-190127-001462

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
-----	--	-------------------------------	------------------------	------------------------------

Result of Insurance Enquiry - SJT3931U

As at 17 Jan 2019/22:00:00

Insurance Co: CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD

1	Insurance Enquiry - SJT3931U Enquiry Fee 20190127225212186309	7.00	0.49	7.49
---	---	------	------	------

Sub-Total	7.00	0.49	7.49
------------------	------	------	------

Total Before Rounding	7.00	0.49	7.49
------------------------------	------	------	------

Rounding Difference			0.04
----------------------------	--	--	------

Total Amount Payable			7.45
-----------------------------	--	--	------

Paid By

20190127225229800	Direct Debit: eNETS Debit (Internet Banking)	7.45
-------------------	---	------

Total		7.45
--------------	--	------

Cash Change		0.00
-------------	--	------

Tendered Amount		7.45
-----------------	--	------

Excess Refundable Amount		0.00
--------------------------	--	------

THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.

Print Receipt

OK

Save as PDF

Asher Sng (LKKAuto)

From: Asher Sng (LKKAuto)
Sent: Monday, 13 May 2019 12:58 PM
To: Claims Dept of CTI
Cc: Chong Boon Sen; Alfred Toh
Subject: [MANDATE REQUEST] RE: Direct Settlement - Accident Involving SJT3931U (OI: SNM19D200356C02/1) and SLC9185H (TP : LKK REF - CC6/CTI19001909/Aeb3) on 17.01.2019
Attachments: TP LOD.pdf; LKK Adjustment.pdf; LKK Inspection.pdf; LKK Survey Photo.pdf; LKK Resurvey Photo.pdf

Your ref : SNM19D200356C02/1
Our ref : CC6/CTI19001909/Aeb3q2

Dear Sirs,

We refer to the above matter.

The accident occurred when our insured rear ended third party vehicle. We are of the opinion that BOLA scenario 27 is applicable for this matter. Liability is not in our insured's favour.

We did clarify with insured the nature of the accident and he's aware that NCD (if any) would be affected.

We seek your approval to offer repairer " **HO BENG TRADING**" at **\$3,307.45 (all-in)**.

The summary is as follows: -

	Amount Claimed	Amount Revised
1. Cost of Repairs (with GST)	\$ 14,169.00	\$ 3,000.00
2. Loss of Use (5days x \$100)	\$ 500.00	\$ 300.00 (5days x \$60)
3. LTA Search Fee	\$ 7.45	\$ 7.45
Total	\$ 14,676.45	\$ 3,307.45

Enclosed here with all the relevant documents for your perusal.

For your approval please.

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: ashersng@lkkauto.com | fax: 6741-4108

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

From: Claims Dept of CTI <claimsdept@sg.cntaiping.com>

Sent: Tuesday, 29 January 2019 6:58 PM

Khanchna (LKK Auto)

From: Khanchna (LKK Auto)
Sent: Friday, 5 July 2019 1:22 PM
To: chan pick yuen
Cc: Admin A
Subject: RE: SLC9185H DOA 17.01.2019 *** LKK REF: CC6/CTI19001909/Aeb3
Attachments: CTI DV.pdf

Without Prejudice
(save as to costs)

Dear Sir/Madam,

Thank you for your acceptance.

We attach herewith a copy of the DV for your necessary action.

Kindly return back the **hardcopy** to us (LKK) for our further action.

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)

From: chan pick yuen <chris_chanbebe@hotmail.com>
Sent: Friday, 5 July 2019 12:24 PM
To: Khanchna (LKK Auto) <khanchna@lkkauto.com>
Cc: Admin A <admin-a@lkkauto.com>
Subject: Re: SLC9185H DOA 17.01.2019 *** LKK REF: CC6/CTI19001909/Aeb3

Dear Khanchna ,

Accept offer . DV please . Thanks

Get [Outlook for iOS](#)

From: Khanchna (LKK Auto) <khanchna@lkkauto.com>
Sent: Friday, July 5, 2019 11:50:00 AM
To: chan pick yuen
Cc: Admin A
Subject: RE: SLC9185H DOA 17.01.2019 *** LKK REF: CC6/CTI19001909/Aeb3

Without Prejudice
(save as to costs)

Dear Sirs/Mdm,

Khanchna (LKK Auto)

From: Khanchna (LKK Auto)
Sent: Friday, 5 July 2019 11:50 AM
To: chan pick yuen
Cc: Admin A
Subject: RE: SLC9185H DOA 17.01.2019 *** LKK REF: CC6/CTI19001909/Aeb3

Tracking:	Recipient	Delivery
	chan pick yuen	
	Admin A	
	Meikwan@lkkauto.com	Delivered: 5/7/2019 11:50 AM
	shupei@lkkauto.com	Delivered: 5/7/2019 11:50 AM
	olivialau@lkkauto.com	Delivered: 5/7/2019 11:50 AM

**Without Prejudice
(save as to costs)**

Dear Sirs/Mdm,

We refer to the above matter.

We propose settlement as follows: -

1. Cost of Repair	\$ 3,000.00
2. Loss of Use (5days x \$50.00)	\$ 250.00
3. LTA/GIA Search Fee	\$ 7.45
TOTAL	\$ 3,257.45

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)

From: Asher Sng (LKKAuto)
Sent: Wednesday, 3 July 2019 11:00 AM
To: chan pick yuen <chris_chanbebe@hotmail.com>; Khanchna (LKK Auto) <khanchna@lkkauto.com>
Cc: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>
Subject: RE: SLC9185H DOA 17.01.2019 *** LKK REF: CC6/CTI19001909/Aeb3



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 : CC6/CTI19001909/Akb3n2	
3 ANSON ROAD #16-00 SPRINGLEAF TOWERSINGAPORE 079909		Date : 06-08-2019	
		Code : CTI	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SJT 3931U	Veh. Inspected	SLC 9185H
Policy No.	DMPCSN1761841801	Coverage (\$)	0.00
Claim No.	SNM19D200356C02/1	Excess (\$)	0.00
Assign From		Assign Date	28/01/2019
2. Vehicle Particulars & Condition			
Make & Model	MINI COOPER CABRIOLET	c.c	1598
Engine No.	HIDDEN	Year of Reg.	2006
Chassis No.	WMWRH32040TK51386	Colour	GREY
Odometer	129962	Steering	IN ORDER
Brakes	IN ORDER	Modification	SPORTS RIM
General	GOOD		
3. Conditions of Tyres			
	Size	Make	Balance
R/H Front Tyre	215/45 R17	MICHELIN	6 mm
L/H Front Tyre	215/45 R17	MICHELIN	6 mm
R/H Rear Tyre	215/45 R17	MICHELIN	6 mm
L/H Rear Tyre	215/45 R17	MICHELIN	6 mm
4. Description of Damages			
THE VEHICLE SUSTAINED DAMAGES AT THE REAR N/S PORTION. DAMAGES SEE DETAILS.			
5. General Information			
Accident Date	17/01/2019	Inspection Date	28/01/2019
Survey held at	HO BENG TRADING BLK 3020A, UBI ROAD 1 #01-33 SINGAPORE 408714		
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:		4 Working Days	



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ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SLC 9185H

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	REAR BOOT LID	NOT NECESSARY	1,350.00	-
1	REAR BOOT LID EMBLE LOGO	NOT NECESSARY	52.00	-
1	REAR BOOT LID COOPER LOGO	NOT NECESSARY	55.00	-
1	REAR BOOT LID S LOGO	NOT NECESSARY	55.00	-
1	REAR BOOT LID INNER RUBBER	NOT NECESSARY	115.00	-
1	REAR BOOT LID INNER LOCK	NOT NECESSARY	185.00	-
1	REAR BOOT LID INNER TRIM BOARD	NOT NECESSARY	215.00	-
1	REAR BUMPER	DEFORMED	1,450.00	1,250.00
2	REAR BUMPER SIDE BRACKET @\$98.00	N/S NECESSARY	196.00	98.00
2	REAR BUMPER SIDE REFLECTOR ASSY @\$180.00	NOT NECESSARY	360.00	-
2	REAR BUMPER SIDE REFLECTOR CHROME @\$125.00	NOT NECESSARY	250.00	-
1	REAR BUMPER CENTER GARNISH	NOT NECESSARY	280.00	-
1	REAR BUMPER LOWER GARNISH	DEFORMED	250.00	250.00
10	REAR BUMPER CLIPS @\$6.50	NECESSARY	65.00	30.00
4	REAR BUMPER REVERSE SENSOR @\$250.00	DAMAGED (1 PC ONLY)	1,000.00	250.00
1	REAR BUMPER INNER SPONGE	NOT NECESSARY	236.00	-
1	REAR BUMPER REINFORCEMENT	NOT NECESSARY	670.00	-
1	REAR BUMPER MUD SHIELD	NOT NECESSARY	232.00	-
10	REAR BUMPER MUD SHIELD CLIPS @\$6.50	NOT NECESSARY	65.00	-
2	REAR TAIL LAMP @\$460.00	N/S CUT	920.00	460.00
1	REAR END PANEL INNER	NOT NECESSARY	780.00	-
1	REAR EN PANEL OUTER	NOT NECESSARY	645.00	-
1	REAR END PANEL TOP GARNISH	NOT NECESSARY	560.00	-
1	REAR END PANEL INNER LOCK	NOT NECESSARY	168.00	-
1	REAR FENDER INNER TRIM BOARD LH	NOT NECESSARY	480.00	-
1	REAR FENDER SIDE PROTECTOR -LH	DEFORMED	315.00	315.00
1	REAR FENDER -LH	TO REPAIR SEE LABOUR	1,050.00	-
	LESS 5% DISCOUNT		-	-132.65
			11,999.00	2,520.35

Report Ref No. CC6/CTI19001909/Akb3n2



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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	LABOUR			
	TO REMOVE & RE-FIX REAR WINDSCREEN.	NOT NECESSARY	120.00	-
	GUM .	NOT NECESSARY	50.00	-
	TO REMOVE & RE-FIX CUSHION .		120.00	50.00
	TO REMOVE & RE-FIX REAR EXHAUST . (NPA)	NOT NECESSARY	-	-
	TO REMOVE & RE-FIX REVERSE SENSOR.		100.00	60.00
	TO CHECK WIRING SYSTEM.		60.00	30.00
	TUFF KOTE.	NOT NECESSARY	120.00	-
	TOWING FEE.(NPA)	NOT NECESSARY	-	-
	PANEL BEATING.INCLUSIVE OF THE REPAIR OF REAR FENDER -LH .		800.00	500.00
	SPRAY PAINTING .		800.00	600.00
			2,170.00	1,240.00
	GRAND TOTAL		14,169.00	3,760.35
	RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)			3,000.00

Report Ref No. CC6/CTI19001909/Akb3n2

ADRIAN LING WAI PING

B.Eng,AMSOE,AMIRTE,AMSAE-A,M.MATAI

Licensed Appraiser

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