

ASS. REC. BY:

REF:

CS/CT19002549 / A2d3

n2

Special Instruction:

Surveyor: Adrian

ASSIGNMENT (Office)

From (Person): Elaine Cheong

of

CTP

Date/Time:

12/2/19 @ 10:56am

Estimated Cost:

Bill to:

OD / ☒ TP / WS / TP RES / OD RES / EVA / INV / MV / CS

To Inspect Vehicle No:

SME 3602M

Insured:

GBJ 9595P

at Workshop m/s

Autolution

Tel:

9645 0079

of

19 ubi Road 4

Policy No:

Claim No:

SNM19D200602C02/S.

Sum Insured:

Excess:

Make of Veh:

D.O.A.

1/2/19

(Client's Record)

CA / REV / REP. / REV 24 HRS

H.O.D. Endorsement:

Date/Time:

2:07pm 12/2/19

Person Contacted:

Hamzah

Vehicle ☒ IN ☐ OUT

Date/Time

Action/Instruction (✓) Estimate

SME 3602M-X

GBJ 9595P-X

12/2/19 @ 1:38pm confirmed with Hamzah final Ag 86811.48, 12 days.
 (Ref 769.52, 10%)

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. _____

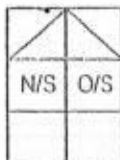
Claims No. _____

Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: _____

(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: 12 Hrs. days Res.: Yes or No

Lum Sum: _____ % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: _____ Person Contacted: _____

Veh No: SME362M Yr Regn: 2018 Sept.

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

Truck / Trailer or

Make: Nissan Note c.c. 1198Colour: Red A/C: Insured / Std / NI / NASp. Reading: 335 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: JN1TAAE1220982330Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt orModi: Nil / S/Rim / STD A/Rim orTyre Size: F: 185/75 R14R: 185/75 R14B6 / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
TOYO / YOKO or

Front

Rear

R/Bal. 26 mm R/Bal. 06 mmL/Bal. 06 mm L/Bal. 06 mmD.O.A. D.O.I. 12/02/19.Survey held at Tan ChongDes. of Damages: Frt / Rear / O/S / N/S / UIC / Rooftop or

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

Date / Time Action / Instruction

TP Chiam

RECEIVED 17 APR 2019

mv:

pv:

Nett:

Date/Time, File Pass to?

Date/Time, File Return to?

Part Prices Check:

Survey Fee:

Date:

1)

2)

IN

OUT

Basic & Add.

S + RS, SI

Photos

Others

TOTAL

220

Prel. Report:

Final Report:

Nivitha (LKK Auto)

From: Elaine Cheong <elaine.cheong@sg.cntaiping.com>
Sent: Tuesday, 12 February 2019 10:56 AM
To: Hamzah; 'assignments'
Cc: Sallelah; Elmer Alfonso; Mavis Chng
Subject: RE: Accident involving SME3602M and your insured GBJ9595P on 1-2-2019 (CLAIM REF: SNM19D200602C02/5)

WITHOUT PREJUDICE

Dear Hamzah,

We refer to your email of 30.01.19.

Liability clear.

We will be assigning M/s LKK Auto Consultants Pte Ltd to survey your client's vehicle.

Aside to LKK,

Please proceed to survey the third party vehicle.

Thank you.

Regards,

Elaine Cheong
Executive (Motor Claims)
Claims Department

China Taiping Insurance (Singapore) Pte. Ltd.

3 Anson Road #16-00 Springleaf Tower
Singapore 079909
Co. Reg. No. 200208384E
DID: 6389 6530
Fax: 6224 7478 / 6224 7175
Email: elaine.cheong@sg.cntaiping.com
Website: www.sg.cntaiping.com



From: Hamzah [mailto:hamzah_saad@tanchong.com]
Sent: Tuesday, 12 February, 2019 10:33 AM
To: Claims Dept of CTI <claimsdept@sg.cntaiping.com>; Elaine Cheong <elaine.cheong@sg.cntaiping.com>
Cc: Sallelah <sallelah@tanchong.com>; Elmer Alfonso <elmer@tanchong.com>; Mavis Chng <mavis@tanchong.com>
Subject: Re: Accident involving SME3602M and your insured GBJ9595P on 1-2-2019

Hi,

Kindly refer to my previous e-mail and revert for liability and arrange for survey.

Your claim handler has yet to response.

Regards

Hamzah Sa'ad
Service Supervisor
Autolution Industrial Pte Ltd
19 Ubi Road 4
S408623
TEL: +65 67038680 DID: +65 67038690 FAX: +65 68467483
Hp: +65 96450079 Email: hamzah_saad@tanchong.com

From: Hamzah
Sent: Monday, February 11, 2019 12:40:10 PM
To: Claims Dept of CTI; Elaine Cheong
Cc: Sallelah; Elmer Alfonso; Mavis Chng
Subject: Re: Accident involving SME3602M and your insured GBJ9595P on 1-2-2019

Hi,

Just a gentle reminder to **revert on liability and arrange for survey.**

My client vehicle is in the workshop and she will claim for LOU since the day she sent in the workshop.

Regards

Hamzah Sa'ad
Service Supervisor
Autolution Industrial Pte Ltd
19 Ubi Road 4
S408623
TEL: +65 67038680 DID: +65 67038690 FAX: +65 68467483
Hp: +65 96450079 Email: hamzah_saad@tanchong.com

From: Hamzah
Sent: Friday, February 8, 2019 5:58:17 PM
To: Claims Dept of CTI
Subject: Accident involving SME3602M and your insured GBJ9595P on 1-2-2019

Hi,

Prior to the above, my client wish to make TP claim against your insured direct settlement with claiming for loss of use/vehicle rental.

Kindly check your insured liability and revert.

Attachment are workshop estimate and my client accident report.

My client vehicle is in our workshop and you may arrange for survey.

Regards

Hamzah Sa'ad

Service Supervisor

Autolution Industrial Pte Ltd

19 Ubi Road 4

S408623

TEL: +65 67038680 DID: +65 67038690 FAX: +65 68467483

Hp: +65 96450079 Email: hamzah_saad@tanchong.com

This email has been scanned by the Symantec Email Security.cloud service.
For more information please visit <http://www.symanteccloud.com>

Shiau Chan (LKKAUTO)

From: Shiau Chan (LKKAUTO)
Sent: Wednesday, 17 April 2019 1:38 PM
To: Hamzah
Cc: SUR
Subject: RE: SME3602M - final repair copy and supplementary

Dear Hamzah,

WITHOUT PREJUDICE

Confirm final fig \$6,811.48 before GST and 12 repair days.

Kindly send the relevant documents to China Taiping Insurance company.

Best Regards,

Shiau Chan (Ms) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email: siewsc@lkkauto.com | fax: 6256-4315

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

From: Hamzah <hamzah_saad@tanchong.com>
Sent: Wednesday, 3 April 2019 12:54 PM
To: Admin A <admin-a@lkkauto.com>; Admin-D (LKKAUTO) <admin-d@lkkauto.com>; Adrian Ling (LKKAUTO) <adrianling@lkkauto.com>
Subject: SME3602M - final repair copy and supplementary

Hi,

Attachment final repair copy and supplementary.

Kindly revert for invoicing.

Regards.

Hamzah Sa'ad

Service Supervisor

REFERENCE : INS/IC/H/0080/19
DATE : 02-FEB-2019

OWNER'S NAME : MR. TAN LI SHAN
ADDRESS : BLK 315 SEMBAWANG VISTA
#14-177
S(750315)
TELEPHONE NO : 93362489

- 96450079

ESTIMATED LABOUR CHARGES FOR ACCIDENT VEHICLE REGN NO SME3602M

S/NO JOB CODE	NATURE OF JOB	ESTIMATED CHARGES	SURVEYOR'S RECOMMENDATION	Without End Panel with End Panel	
				1070	1755
1 ZZ/001	LABOUR CHARGES TO REPAIR BOTH REAR FENDER, TRUNK FLOOR PANEL, RENEW REAR PANEL AND REAR BUMPER.	2000.00		750	1250
2 ZZ/002	CHARGES TO SPRAY PAINTING SAME.	1400.00			
3 ZZ/003	REMOVE AND INSTALL REAR WINDSCREEN GLASS.	150.00	✓		
4 ZZ/004	RENEW DAMAGED TAIL LAMP AND CHECK ELECTRICAL SYSTEM.	48.00	✓		
5 ZZ/005	RENEW REVERSE SENSOR.	55.00	✓		
6 ZZ/006	SUPPLY REAR LICENCE PLATE.		x		
7 ZZ/007	TOWING CHARGES BY ENG BEE RECOVERY W/O: 214811	89.00	✓		
	TOTAL LABOUR CHARGES	3733.00			

MATERIAL LIST FOR ACCIDENT VEHICLE REGN NO SME3602M

DAMAGED PARTS & PRICES					
S/NO	PARTS DESCRIPTION	PARTS NUMBER	NETT	LIST	S/NETT REMARKS
1	SUNDRIES	NPN			100.00
2	H/BACK DOOR LOCK <i>Red</i>	90502-1HMDA	116.70	✓	
3	STRIKER-TAIL GATE <i>?</i>	90570-1HMOB	31.70	?	
4	REAR LICENCE PLATE <i>new</i>	RLP			60.00 +
5	REAR W/SCREEN SEALANT <i>new</i>	SEALANT - 4			80.00 ✓
6	REAR PANEL <i>?</i>	79100-3VA0A	552.80	?	
7	REAR W/SCREEN CORNER MLDG LH <i>new</i>	90375-3VA0A	29.60	✓	
8	REAR W/SCREEN CORNER MLDG RH <i>new</i>	90374-3VA0A	29.60	✓	
9	REAR W/SCREEN GLASS MOULDING <i>new</i>	90352-3VA0A	65.70	✓	
10	EMBLEM REAR NOTE <i>2 new</i>	90892-3VA0A	73.60	✓	
11	EMBLEM-REAR NISSAN <i>2 new</i>	90890-3VA0A	59.70	✓	
12	H/BACK DOOR GARNISH <i>delimited</i>	90810-3VA5B	243.90	✓	
13	REAR H/BACK DOOR <i>Drilled</i>	KD10M-3VAMA	976.40	✓	
14	REAR COMB LAMP LH <i>cut</i>	26555-5WK0A	406.70	✓	
15	REAR COMB LAMP RH <i>?</i>	26550-5WK0A	406.70	?	
16	TRUNK TOP PLATE <i>?</i>	84992-3VA0A	63.50	?	
17	SENSOR-REVERSE <i>Red</i>	SENSOR			200.00 ✓
18	REAR BUMPER STAY @ \$86.60 EACH <i>?</i>	H5212-1HMA	173.20	?	
19	ENERGY ABSORBER REAR BUMPER <i>?</i>	85090-5WJ0A	111.90	?	
20	REAR BUMPER SIDE BRKT LH <i>new</i>	85221-3VADC	47.10	✓	
21	CLIP REAR BUMPER @ \$1.20 EACH <i>new</i>	01553-10501	7.20	✓	
22	REAR BUMPER FASCIA <i>Drilled</i>	85022-5WJ0H	414.00	✓	
SUB TOTAL			3810.00	0.00	440.00
LESS DISCOUNT (NETT-20.00%, LIST-30.00%, S/NETT-.00%)			762.00	0.00	0.00
GRAND TOTAL			3048.00	0.00	440.00

MATERIAL LIST FOR ACCIDENT VEHICLE REGN NO 5ME3602M

		DAMAGED PARTS & PRICES			
S/NO	PARTS DESCRIPTION	PARTS NUMBER	NETT	LIST	S/NETT REMARKS
OVERALL TOTAL			3488.00		

LEGEND: REMARKS(OK) = APPROVED, REMARKS(X) = NOT APPROVED

SUMMARY OF ESTIMATE FOR VEHICLE REGN NO SMC3602M

TOTAL LABOUR CHARGES	3733.00
TOTAL SPARE PARTS CHARGES	3488.00
GRAND TOTAL	7221.00 *

* All charges do not include GST.

SURVEYOR'S PARTICULARS

NAME :	Adrian Lim	05 days / 07 Days.
SURVEYED DATE :	12/02/19.	
AUTHORIZED DATE :		
EXCESS CLAUSE :	0.00	
LIABILITY :	0.00	
REMARKS :	not Authorised To resurvey before paint 96893735 adrianlim @lkauto.com.	

PLS NOTE : This estimate is based on visual inspection of the affected vehicle. Should we require further labour charges & spare parts in the process of repairs, we shall inform you accordingly.

AUTOLUTION INDUSTRIAL PTE. LTD.

ESTIMATE : ACCIDENT/BODY REPAIRS

REFERENCE : INS/IC/H/0080/19

DATE : 02-FEB-2019

HG 797270
TPS

CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD

3 ANSON ROAD

#16-00 SPRINGLEAF TOWER

S(079909)

TEL : 63896111

FAX : 62247175

DRIVER'S NAME : ~~W/~~ TAN LI SHAN

ADDRESS : BLK 315 SEMBAWANG VISTA

#14-177

S(750315)

TELEPHONE NO : 93362489

TYPE OF CLAIM : DIRECT SETTLEMENT / THIRD PARTY CLAIM

POLICY NO : *

VEHICLE NO : SME3602M

MODEL CODE : TDWARDZE12EDAYS20Z

MODEL/YEAR : NISSAN NOTE 1.2 (V) MY 2018

ENGINE NO : HR12224276J

CHASSIS NO : JN1TAAE1220982330

MILEAGE : 3351 KM

DATE IN : 02/02/2019

LIABILITY : 0.00

EXCESS CLAUSE : 0.00

ESTIMATE BY : HANZAH

ACCIDENT DATE : 01/02/2019

- 96450079

ESTIMATED LABOUR CHARGES FOR ACCIDENT VEHICLE REGN NO SME3602M

S/NO JOB CODE	NATURE OF JOB	ESTIMATED CHARGES	SURVEYOR'S RECOMMENDATION	Without End Panel		with End Panel.	
1 ZZ/001	LABOUR CHARGES TO REPAIR BOTH REAR FENDER, TRUNK FLOOR PANEL, RENEW REAR PANEL AND REAR BUMPER.	2000.00	1170 ✓	1170	1255	1950 ✓	1950 ✓
2 ZZ/002	CHARGES TO SPRAY PAINTING SAME.	1600.00	750 ✓	750	1350	1350 ✓	1350 ✓
3 ZZ/003	REMOVE AND INSTALL REAR WINDSCREEN GLASS.	150.00	✓				
4 ZZ/004	RENEW DAMAGED TAIL LAMP AND CHECK ELECTRICAL SYSTEM.	48.00	✓				
5 ZZ/005	RENEW REVERSE SENSOR.	55.00	✓				
6 ZZ/006	SUPPLY REAR LICENCE PLATE.		x				
7 ZZ/007	TONING CHARGES BY ENG SEE RECOVERY W/O: 214811	80.00	✓				
TOTAL LABOUR CHARGES		3733.00					

Pull and straighten rear chassis \$ 360.00 ✓

sls.

HG 797270
TPS

MATERIAL LIST FOR ACCIDENT VEHICLE REGN NO SMC3602H

DAMAGED PARTS & PRICES

S/NO	PARTS DESCRIPTION	PARTS NUMBER	NETT	LIST	S/NETT	REMARKS
1	SUNDRIES <i>None</i>	WH			100.00	X
2	H/BACK DOOR LOCK <i>Red</i>	90502-1HM0A	116.70	✓		
3	STRIPPER TAIL GATE <i>None</i>	90570-1H00B	31.70	X		
4	REAR LICENCE PLATE <i>None</i>	R-LP			60.00	+
5	REAR W/SCREEN SEALANT <i>None</i>	SEALANT - 4			60.00	✓
6	REAR PANEL <i>Distorted</i>	79100-3VA0A	552.90	✓		
7	REAR W/SCREEN CORNER MOLD LH <i>None</i>	90375-3VA0A	29.60	✓		
8	REAR W/SCREEN CORNER MOLD RH <i>None</i>	90374-3VA0A	29.60	✓		
9	REAR W/SCREEN GLASS MOULDING <i>None</i>	90352-3VA0A	65.70	✓		
10	EMBLEM REAR NOTE <i>2 for</i>	90892-3VA0A	73.60	✓		
11	EMBLEM REAR NISSAN <i>for</i>	90890-3VA0A	55.70	✓		
12	H/BACK DOOR GARNISH <i>Distorted</i>	90610-3VA5B	243.90	✓		
13	REAR H/BACK DOOR <i>Distorted</i>	90100-3VA4A	976.40	✓		
14	REAR COMB LAMP LH <i>cut</i>	26555-5M10A	406.70	✓		
15	REAR COMB LAMP RH <i>None</i>	26550-5M10A	406.70	X		
16	TRUNK TOP PLATE <i>Distorted</i>	84990-3VA0A	62.50	✓		
17	SENSOR-REVERSE <i>Red</i>	SENSOR			200.00	✓
18	REAR BUMPER STAY @ \$85.60 EACH <i>2H Best</i>	45212-1HM1A	173.20	✓	86.60	
19	ENERGY ABSORBER REAR BUMPER <i>None</i>	65060-5M10A	111.90	X		
20	REAR BUMPER SIDE BRKT LH <i>None</i>	85221-3VA0C	47.10	✓		
21	CLIP REAR BUMPER @ \$1.20 EACH <i>None</i>	01551-10601	7.20	✓		
22	REAR BUMPER FASCIA <i>Distorted</i>	95022-5M10H	434.00	✓		
SUB TOTAL			3810.00	0.00	440.00	
LESS DISCOUNT (NETT-20.00%, LIST-30.00%, S/NETT-.00%)			762.00	0.00	0.00	
GRAND TOTAL			3048.00	0.00	440.00	

MATERIAL LIST FOR ACCIDENT VEHICLE REGM NO. SNE360CH

		DAMAGED PARTS & PRICES		
S/NO	PARTS DESCRIPTION	PARTS NUMBER	NETT	LIST S/NETT REMARKS
OVERALL TOTAL			3488.00	

LEGEND: REMARKS/ OK / = APPROVED, REMARKS/ X / = NOT APPROVED

SUMMARY OF ESTIMATE FOR VEHICLE REGN NO SNE3602M

TOTAL LABOUR CHARGES	3733.00
TOTAL SPARE PARTS CHARGES	3488.00
GRAND TOTAL	7221.00 *

* All charges do not include GST.

SURVEYOR'S PARTICULARS

NAME :

Adrian Ling

SURVEYED DATE :

12/02/19.

AUTHORIZED DATE :

c 1640 hrs.

EXCESS CLAUSE :

0.00

LIABILITY :

0.00

REMARKS :

Not Authorised

To resurvey before paint

96893735 adrianling @lkauto.com .

05 days 107 days. 12 Days.
H.S.

PLS NOTE : This estimate is based on visual inspection of the affected vehicle. Should we require further labour charges & spare parts in the process of repairs, we shall inform you accordingly.

LKK-Adrian

AUTOLUTION INDUSTRIAL PTE. LTD.

AUTOLUTION INDUSTRIAL PTE LTD
18 UBI ROAD 4
SINGAPORE 408623
TEL: 6490 9556 FAX: 6848 7483

FINALIZED : ACCIDENT/BODY REPAIRS

REFERENCE : INS/IC/H/0080/19
DATE : 02-FEB-2019

CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD
3 ANSON ROAD
#16-00 SPRINGLEAF TOWER
S(079909)
TEL : 63896111
FAX : 62247175

OWNER'S NAME : MS TAN LI SHAN
ADDRESS : BLK 315 SEMBAWANG VISTA
#14-177
S(750315)
TELEPHONE NO : 93362489

TYPE OF CLAIM : DIRECT SETTLEMENT / THIRD PARTY CLAIM
POLICY NO : *
VEHICLE NO : SME3602M
MODEL CODE : TDWARDZE12EDAYS20Z
MODEL/YEAR : NISSAN NOTE 1.2 (V) MY 2018
ENGINE NO : HR12224276J
CHASSIS NO : JN1TAAE1220982330
MILEAGE : 3351 KM
DATE IN : 02/02/2019
LIABILITY : 0.00
EXCESS CLAUSE : 0.00
ESTIMATE BY : HAMZAH - 96450079
ACCIDENT DATE : 01/02/2019

12 days

LABOUR CHARGES FOR ACCIDENT VEHICLE REGN NO SNE3602M

S/NO	JOB CODE	NATURE OF JOB	ESTIMATED CHARGES	SURVEYOR'S RECOMMENDATION
1	ZZ/001	CHARGES TO REPAIR BOTH REAR FENDER, TRUNK FLOOR, RENEW REAR PANEL, H/BCK DOOR AND REAR BUMPER.	2000.00	1950.00
2	ZZ/002	CHARGES TO SPRAY PAINTING SAME.	1400.00	1350.00
3	ZZ/003	REMOVE AND INSTALL REAR WINDSCREEN GLASS.	150.00	150.00
4	ZZ/004	RENEW DAMAGED TAIL LAMP AND CHECK ELECTRICAL SYSTEM.	48.00	48.00
5	ZZ/005	RENEW REVERSE SENSOR.	55.00	55.00
6	ZZ/006	SUPPLY REAR LICENCE PLATE.		
7	ZZ/007	TOWING CHARGES BY ENG BEE RECOVERY W/O: 214811	80.00	80.00
8	ZZ/008	PULL AND STRAIGHTEN REAR CHASSIS.	360.00	360.00
		TOTAL LABOUR CHARGES	4093.00	3993.00

MATERIAL LIST FOR ACCIDENT VEHICLE REGN NO SME3602M

		DAMAGED PARTS & PRICES				
S/NO	PARTS DESCRIPTION	PARTS NUMBER	NETT	LIST	S/NETT	REMARKS
1	REAR W/SCREEN SEALANT	SEALANT - 4			80.00	OK
2	REAR PANEL	79100-3VAQA	552.80			OK
3	REAR W/SCREEN CORNER MLDG LH	90375-3VAQA	29.60			OK
4	REAR W/SCREEN CORNER MLDG RH	90374-3VAQA	29.60			OK
5	REAR W/SCREEN GLASS MOULDING	90352-3VAQA	65.70			OK
6	EMBLEM REAR NOTE	90892-3VAQA	73.60			OK
7	EMBLEM-REAR NISSAN	90890-3VAQA	59.70			OK
8	H/BACK DOOR GARNISH	90810-3VA5B	243.90			OK
9	REAR H/BACK DOOR	K010M-3VAMA	976.40			OK
10	REAR COMB LAMP LH	26555-5WQDA	406.70			OK
11	REAR COMB LAMP RH	26550-5WQDA	406.70			X
12	TRUNK TOP PLATE	B4992-3VAQA	63.50			OK
13	SENSOR-REVERSE	SENSOR			200.00	OK
14	REAR BUMPER STAY @ \$86.60 EACH	H5212-1HMPA	86.60			OK
15	ENERGY ABSORBER REAR BUMPER	85090-5WQDA	111.90			X
16	REAR BUMPER SIDE BRKT LH	85221-3VAQC	47.10			OK
17	CLIP REAR BUMPER @ \$1.20 EACH	01553-10501	7.20			OK
18	REAR BUMPER FASCIA	85022-5WJ0H	414.00			OK
19	SUNDRIES	NPN			100.00	X
20	H/BACK DOOR LOCK	90502-1HMDA	116.70			OK
21	STRIKER-TAIL GATE	90570-1HMOB	31.70			X
22	REAR LICENCE PLATE	RLP			60.00	X
SUB TOTAL			3173.10	0.00	280.00	
LESS DISCOUNT (NETT-20.00%, LIST-30.00%, S/NETT-.00%)			634.62	0.00	0.00	
GRAND TOTAL			2538.48	0.00	280.00	

MATERIAL LIST FOR ACCIDENT VEHICLE REGN NO SME3602M

		DAMAGED PARTS & PRICES		
S/NO	PARTS DESCRIPTION	PARTS NUMBER	NETT	LIST S/NETT REMARKS
OVERALL TOTAL			2818.48	

LEGEND: REMARKS(OK) = APPROVED. REMARKS(X) = NOT APPROVED

AUTOLUTION INDUSTRIAL PTE. LTD.

SUMMARY OF OVERALL CHARGES FOR VEHICLE REGN NO SMC3602M

NETT ITEM	3173.10
LESS 20.00%	-634.62
NETT AMOUNT	2538.48

LIST ITEM	0.00
LESS 30.00%	0.00
LIST AMOUNT	0.00

SPECIAL NETT ITEM	280.00
LESS .00%	0.00
SPECIAL NETT AMOUNT	280.00

TOTAL LABOUR CHARGES	3993.00
TOTAL SPARE PARTS CHARGES	2818.48

TOTAL CHARGES	6811.48
ADD 7 % GST	476.80

GRAND TOTAL	7288.28
-------------	---------



Autolution Industrial Pte Ltd

Tan Chong Motor Sales Pte Ltd's Authorised Dealer
19 Ubi Road 4
Singapore 408623
Tel: (65) 64909886 : 67036080
Fax: (65) 68467483
Business Reg. No. 1905008710

3-April-2019

INS/SC/H/0189/19

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

Attn : Motor Claim Manager
Claim Dept

Dear Sir

SUPPLEMENTARY CLAIM

REGN. NO. : SME3602M
CLAIM NO: SNM19D200602C02/5

Further to our claim INS/IC/H/0080/19 we are submitting a supplementary claim for the below mentioned labour for the above mentioned case.

Labour charges

1	Pull and straighten rear chassis.	\$	360.00
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We trust the above supplementary claim will meet with your kind approval and we will forward to you the final repair bill together with the satisfaction note on completion repairs.

Yours faithfully
AUTOLUTION INDUSTRIAL PTE LTD


Hamzah Saad
Insurance Claim Dept

Cc: Surveyor-LKK Auto Consultant

LKK Auto Consultants Pte Ltd (Co.Reg.No:199607198R)

51 Ubi Ave 1 #01-25, Paya Ubi Industrial Park
Singapore 408933

Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com;assignments@lkkauto.com

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CS/CT119002549/AQD3N2

Date: 25/04/2019

REFERENCE

Handling Insurer:	China Taiping Insurance (Singapore) Pte. Ltd.	Policy No:	DMCVSN3074151801	
Claimant Vehicle No :	SME3602M	Insured Vehicle No :	GBJ9595P	
Date of Loss:	01/02/2019	Nature of Claim:	TP	Claim No: SNM19D200602C02

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SME3602M	Engine No:	HR12224276J
Make & Model:	NISSAN NOTE, 1.2 CVT (A)	Chassis No:	JN1TAAE12Z0982330
Reg. Date:	27/09/2018 (Man. Year: 2018)	Odometer:	3351 km
Colour:	Red		
Engine Capacity:	1198 cc		
Market Value/New Car Price:	N/A		
Sum Insured (S\$):	Market Value/New Car Price		

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition:	Steering (Serviceable):	Yes	Footbrake (Serviceable):	Yes
Handbrake (Serviceable):	Yes	Engine Modification:	No	Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size:	185/75R14	Rear Tyre Size:	185/75R14
Front Left Side:	Bridgestone 6 mm	Rear Left Side:	Bridgestone 6 mm
Front Right Side:	Bridgestone 6 mm	Rear Right Side:	Bridgestone 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	3,488.00	2,818.48	669.52	19.19
Miscellaneous Items	0.00	0.00	0.00	
Labour	4,093.00	3,993.00	100.00	2.44
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	7,581.00	6,811.48	769.52	10.15
+ GST 7.00/7.00% (S\$)	530.67	476.80	53.87	10.15
Nett Amount (S\$)	8,111.67	7,288.28	823.39	10.15

INSPECTION

Date of Assignment:	17/04/2019	
Date Inspected:	12/02/2019	Inspected At: Autolution Industrial Pte Ltd (Ubi) 19 Ubi Road 4 Singapore 408623
Estimated Period of Repair:	12.0 days	

Adjuster: ADRIAN LING

Manager: SHIAU CHAN

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.

REPAIR DETAILS

Reference

Part Source: MRM-SG	Version: 1.0 (Last Synchronised: 25 Apr 2019)
Parts: 144	NISSAN NOTE 1.2 CVT (A) (Catalogue:Merimen Singapore 1.0)
Labour: Repairer's	(Price-denominated Standard List)
Print Code: (Unsubmitted, no print-code for SME3602M)	
Validity:	These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page
Further Info:	Items/values not in reference catalogue are prefixed with an asterisk *.

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*H/BACK DOOR LOCK	Damaged	116.70 FN	*116.70 FN
2	1		*STRIKER-TAIL GATE	Not Necessary	31.70 FN	*- FN
3	1		*REAR PANEL	Distorted	552.80 FN	*552.80 FN
4	1		*REAR W/SCREEN CORNER MLDG LH	Necessary	29.60 FN	*29.60 FN
5	1		*REAR W/SCREEN CORNER MLDG RH	Necessary	29.60 FN	*29.60 FN
6	1		*REAR W/SCREEN GLASS MOULDING	Necessary	65.70 FN	*65.70 FN
7	1		*EMBLEM REAR NOTE	Necessary	73.60 FN	*73.60 FN
8	1		*EMBLEM REAR NISSAN	Necessary	59.70 FN	*59.70 FN
9	1		*H/BACK DOOR GARNISH	Deformed	243.90 FN	*243.90 FN
10	1		*REAR H/BACK DOOR	Distorted	976.40 FN	*976.40 FN
11	1		*REAR COMB LAMP LH	Cut	406.70 FN	*406.70 FN
12	1		*REAR COMB LAMP RH	Not Necessary	406.70 FN	*- FN
13	1		*TRUNK TOP PLATE	Deformed	63.50 FN	*63.50 FN
14	1		*REAR BUMPER STAY	N/s Bent	173.20 FN	*86.60 FN
15	1		*ENERGY ABSORBER REAR BUMPER	Not Necessary	111.90 FN	*- FN
16	1		*REAR BUMPER SIDE BRKT LH	Necessary	47.10 FN	*47.10 FN
17	6		*CLIP REAR BUMPER	Necessary	7.20 FN	*7.20 FN
18	1		*REAR BUMPER FASCIA	Distorted	414.00 FN	*414.00 FN
19	1		*SUNDRIES	Not Necessary	100.00 FS	*- FS
20	1		*REAR LICENCE PLATE	Not Necessary	60.00 FS	*- FS
21	1		*REAR W/SCREEN SEALANT	Necessary	80.00 FS	*80.00 FS
22	1		*SENSOR-REVERSE	Damaged	200.00 FS	*200.00 FS

F=Franchise part, S=SpcNett, N=NettItemDisc.

Sub Total (\$\$)	4,250.00	3,453.10
- Nett Item Discount on N Items 20.00/20.00% (\$\$)	762.00	634.62
Total Parts (\$\$)	3,488.00	2,818.48

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Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	LABOUR CHARGES TO REPAIR BOTH REAR FENDER, TRUNK FLOOR PANEL, RENEW REAR PANEL AND REAR BUMPER	New	2,000.00	1,950.00
2	CHARGES TO SPRAY PAINTING SAME	New	1,400.00	1,350.00
3	REMOVE AND INSTALL REAR WINDSCREEN GLASS	New	150.00	150.00
4	RENEW DAMAGED TAIL LAMP AND CHECK ELECTRICAL SYSTEM	New	48.00	48.00
5	RENEW REVERSE SENSOR	New	55.00	55.00
6	SUPPLY REAR LICENCE PLATE (NPA)	New	0.00	0.00
7	TOWING CHARGES BY ENG BEE RECOVERY W/O:214811	New	80.00	80.00
8	PULL AND STRAIGHTEN REAR CHASSIS	New	360.00	360.00
Gross Labour Cost (S\$)			4,093.00	3,993.00

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< END OF ESTIMATES >