

SA/VEH/01
MEN/MEN

RASUL

ASSIGNMENT (Office)

From (Person)

Gnophu/long

of

SMO

Date/Time

14/2/98 3pm

Estimated Cost:

Bill to:

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

To Inspect Vehicle No:

GBF 6047X

Insured

SBP9933R

at Workshop m/s

Sin Sheng Engineering

Tel:

68639595

of

3rd park Crescent

Policy No:

D18M7PV 01013203

Claim No:

CMTD1900687

Sum Insured:

Excess:

Make of Veh:

(Client's Record)

D.O.A

31/01/2019

CA / REV / REP. / REV 24 HRS

1up

H.O.D. Endorsement:

Date/Time:

11:39am 15/2/19

Person Contacted:

Sufen

Vehicle

IN/OUT

Date/Time

Action/Instruction (✓) Estimate

GBF 6047X - X

SBP9933R - X

20/1/19

Revised via menmen. preli advise.

Finalise lump sum \$1850. 4days (Red: 1342.65; 42%)

REF:

11962

ASSIGNMENT

From: _____ Date: _____
 Estimated Cost: _____

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

To Inspect Vehicle No: **GBF 6047X**

at Workshop n/s: **Sen S Heng**

of: **TURNS TECH**

Insured: **Sampo**

Policy No: _____

Claims No: _____

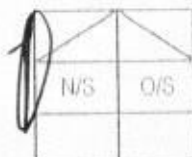
Sum Insured: _____ Excess: _____

(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: _____ days Res: Yes or No

Lum Sum: _____ % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Date / Time Action / Instruction

Veh No: **GBF 6047X** Yr Regn: **2016** **062**

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

Truck / Trailer or

Makes: **TOYOTA HIACE 3.0m** **2012**

Colour: **RED** A/C: _____ Insured / Std / NI / NA

Sp. Reading: **92685** T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: **2016197751**

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Modi: Nil / S/Rim / STD A/Rim or

Tyre Size: F: **195R152**

R: **1. 1. 1. 1.**

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

TOYO / YOKO or **Anstome**

Front

Rear

R/Bal: **S** mm R/Bal: **S** mm

L/Bal: **S** mm L/Bal: **S** mm

D.O.A. **31/01/19** D.O.L. **15/04/19**

Survey held at: **Sen S Heng**

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

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

RECEIVED 23 APR 2019

Date/Time: File Pass to?

23/4 Typist

Date/Time: File Return to?

☐ : Preli. Report

☒ Final Report

Days Of Repair: **4**

Resurvey No. of Trip: **1**

Add Fee: ☐ Site Insp. (\$)

☐ Interview (\$)

☐ Tech. Insp. (\$)

☐ Weekend (\$)

Survey Fee:

Transportation:

3. 3. 3. 3.

3. 3. 3. 3.

3. 3. 3. 3.

3. 3. 3. 3.

3. 3. 3. 3.

3. 3. 3. 3.

Report Format: **TP**

Lump Sum / L.B.R. (\$)

1850/-

250
10

260

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

To: Sompso Insurance Singapore Pte. Ltd.
50 Raffles Place
#05-01/06, Singapore Land Tower
Singapore 048623

From: LKK Auto Consultants Pte Ltd
51 Ubi Ave 1 #01-25
Paya Ubi Industrial Park
Singapore 408933

Attn: GNOH PAU LOONG

Date: 20 Feb 2019

Preliminary Advice

Insured Vehicle No	: SBP9933R	Accident Date	: 31/01/2019
TP Vehicle No	: GBF6047X	Assignment Date	: 14/02/2019
Make	: TOYOTA HIACE	Est. Duration of Repair	: 4.00
Date of Inspection	: 15/02/2019		
Inspection At	: SIN SHENG ENGINEERING SERVICES (HQ) 3 TECH PARK CRESCENT, TUAS TECH PARK SINGAPORE 638129		

Point of Impact / General Description of Damages

The vehicle sustained impact / damages n/s portion and parts claimed are consistent to the accident.

Repairer's Estimate (Gross)	:S\$	3,192.65
Revised Amount	:S\$	2,272.03
Check Items (Estimated)	:S\$	0.00
Total	:S\$	2,272.03

Lump Sum Repair	:S\$	
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Total Loss Consideration

New for Old Value	:S\$	
Pre-Accident Value	:S\$	
COE / PARF Rebate	:S\$	
Salvage Value	:S\$	
Margin for Repair	:S\$	

Remarks

- () The vehicle is repairable at our adjusted amount. We have also confirmed excess and policy coverage. Kindly let us have your authorisation.
- () The vehicle is uneconomical to be repaired, you are advised to invite tender for the wreck.
- (x) Other comments : Survey on "WP".

...CLAIM SUBFOLDER...(New Assignment)

CLAIM SUBFOLDER TRACKING

Main	Sub	Assigned	Adj Rpt	Adj	Ins As	Status
Main	01 Feb 2019	14 Feb 2019 15:00 Assign				New Assignment Cancel Case

Main	Assignment	Claim Details	Documents	Show All
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CLAIM SUBFOLDER DETAILS

[Created by insurer]

Insured	CHONG LYE SEE, ID: S12058421			[Created by Insurer]	
Main Claimant	GOLDBELL LEASING PTE LTD, Co. Reg. No.: 199001196N				
Vehicle Reg. No.:	GUF6047X		Date of Loss:	31/01/2019 12:00 - :59	
Claim Type:	TP / CMTD1900687		Policy/Cover Note No.:	D18MTPV01013203 (Comprehensive)	
Vehicle Reg. No. (Insured):	SDP9933R		Policy No. (Claimant):		
	Excess:				
Repairer	Sin Sheng Engineering Services (HQ) 3 Tech Park Crescent, Tuas Tech Park, 638129 Tuas - Tel: 68639595				
Handling Insurer	Sompo Insurance Singapore Pte. Ltd. (HQ) - Tel: 6461 6555 ... [Handled by GNOH PAU LOONG - 63295217]				
Adjuster	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Final Rpt due 25/02/2019]				
Driver/Custodian (Insured)	CHONG KENG YIN (), NRIC: S0237182J, Tel: +6596300431				
Adj Asg	VIN IN				
Remarks					

ASSOCIATED MAIL RECEIVED

There are no mail for this case.

[View All](#) [Compose Case Mail](#)

ALL ASSOCIATED TASKS

[View All](#) [Search Tasks](#) [Create New Task](#) [Complete](#)

No	Subject	Handler	Assigned By	Completed On	Created On	Done?
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No results.

Denise Tay (LKKAUTO)

From: sinsheng engineering services <sinsheng1981@gmail.com>
Sent: Tuesday, 23 April 2019 2:22 PM
To: Denise Tay (LKKAUTO)
Cc: Rasul (LKKAUTO); SUR
Subject: Re: Accident Involving GBF6047X with SBP9933R on 31/01/2019

Confirm.

*Thank You
Regards*

*Susan
Sin Sheng Engineering Services
3 Tech Park Crescent
Tuas Tech Park
Singapore 638129
Tel: 6863 9595
Fax: 6863 6477*

On Mon, 22 Apr 2019 at 16:49, Denise Tay (LKKAUTO) <denisetay@lkkauto.com> wrote:

Dear Susan,

Lump sum \$1850, 4days

Please check and confirm

Best Regards,

Denise Tay | Case Handler

LKK Auto Consultants Pte Ltd

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

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

SIN SHENG ENGINEERING SERVICES

3 TECH PARK CRESCENT

SINGAPORE 638129

Tel No. : 6863-9595 Fax No. : 6863-6477

E-Mail : sinsheng1981@gmail.com

Buss. Reg. No. : 312029/00D

Estimate : ES002738

GOLDBELL LEASING PTE LTD
59 SENOKO ROAD
SINGAPORE 758123

Attention : Motor Claim Department

Contact : 6861 0007 Fax No. : 6753 7780

Date : 14/02/2019
Vehicle Num. : GBF6047X
Make/Model : TOYOTA KDH 201-2016
Chassis/Eng# : KDH2010197751/1KD2618726
Accident Date : 31/01/2019
Claim No. :
Reference : SBP9933R
Policy No. : 29090793

S/N	Quantity	Particular	Unit Price	Amount S\$
1.	1	LIST ITEMS :		
2.	1	BUMPER <i>scr /</i>		577.40
3.	1	BUMPER SIDE, LHS <i>X 11</i>		123.50
		HEADLAMP, LHS <i>scr /</i>		645.30
		List Total S\$:		1,346.20
		25.00% Discount S\$:		336.55
				1,009.65
1.	1	NETT ITEMS :		
2.	1	LOGO		850.00
		COMPANY REGISTRATION STICKER <i>u -</i>		20.00
		Nett Total S\$:		870.00
		10.00% Discount S\$:		87.00
				783.00
		LABOUR :		
		TO PANEL BEAT/REPAIR LH BODY		780.00
		TO DISMANTLE/REPLACE ABOVEMENTIONED PARTS		
		SPRAY PAINTING		650.00

CONTINUE / ...

917.02

470.00

950.00

2337.02

20%

1869.61

43-1,850

4 days

SIN SHENG ENGINEERING SERVICES

3 TECH PARK CRESCENT

SINGAPORE 638129

Tel No. : 6863-9595 Fax No. : 6863-6477

E-Mail : sinsheng1981@gmail.com

Buss. Reg. No. : 312029/00D

GOLDBELL LEASING PTE LTD

59 SENOKO ROAD

SINGAPORE 758123

Attention : Motor Claim Department

Contact : 6861 0007 Fax No. : 6753 7780

Estimate : ES002738

Date : 14/02/2019

Vehicle Num. : GBF6047X

Make/Model : TOYOTA KDH 201-2016

Chassis/Eng# : KDH2010197751/1KD2618726

Accident Date : 31/01/2019

Claim No. :

Reference : SBP9933R

Policy No. : 29090793

S/N	Quantity	Particular	Unit Price	Amount S\$
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LOSS OF USE : 5 DAYS @ \$ 120/DAY

Labour Total S\$:

1,400.00

Rashid
Hy 90010068
4 days
4/5
15/02/19 @ 1730
Reg after rep

Total S\$: 3,102.65

3279.65

SIN SHENG ENGINEERING SERVICES

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before 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 work(s) must be authorised and is subject to final approval from Insurance Company

Acknowledged by Repairer
 Signature:
 Date:

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/SMO19002900/R1TD3N2

Date: 24/04/2019

REFERENCE

Handling Insurer:	Sompo Insurance Singapore Pte. Ltd.	Policy No:	D18MTPV01013203
Claimant Vehicle No :	GBF6047X	Insured Vehicle No :	SBP9933R
Date of Loss:	31/01/2019	Nature of Claim:	TP
		Claim No:	CMTD1900687

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	GBF6047X	Engine No:	1KD2618726
Make & Model:	TOYOTA HIACE, 3.0 D DX (M)	Chassis No:	KDH2010197751
Reg. Date:	29/12/2016 (Man. Year: 2016)	Odometer:	92685 km
Colour:	Red		
Engine Capacity:	2982 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:	195R15C	Rear Tyre Size:	195R15C
Front Left Side:	Austone 5 mm	Rear Left Side:	Austone 5 mm
Front Right Side:	Austone 5 mm	Rear Right Side:	Austone 5 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS

	Repairer's	Adjuster's	Difference	Diff %
Parts	1,879.65	1,387.02	492.63	26.21
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,400.00	950.00	450.00	32.14
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	3,279.65	2,337.02	942.63	28.74
Approved Total (Overridden) (S\$)		1,850.00		
(S\$)	3,279.65	1,850.00	1,429.65	43.59
+ GST 7.00/7.00% (S\$)	229.58	129.50	100.08	43.59
Nett Amount (S\$)	3,509.23	1,979.50	1,529.73	43.59

INSPECTION

Date of Assignment: 14/02/2019

Date Inspected: 15/02/2019 Inspected At:

Sin Sheng Engineering Services (HQ)
3 Tech Park Crescent, Tuas Tech Park
Singapore 638129

Estimated Period of Repair: 4.0 days

Adjuster: MOHD RASUL

Manager: DENISE TAY KWEE CHENG

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: 24 Apr 2019)
Parts: 213	TOYOTA HIACE 3.0 D DX (M) (Catalogue:Merimen Singapore 1.0)
Labour: Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for GBF6047X)
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		*BUMPER	Scratched	577.40 FL	*577.40 FL
2	1		*BUMPER SIDE,LHS	Not Necessary	123.50 FL	*- FL
3	1		*HEADLAMP,LHS	Scratched	645.30 FL	*645.30 FL
4	1		*LOGO	Necessary	850.00 FS	*450.00 FS
5	1		*COMPANY REGISTRATION STICKER	Necessary	20.00 FS	*20.00 FS
						F=Franchise part. S=SpcNett. L=ListItemDisc.
					Sub Total (S\$)	2,216.20
					- List Item Discount on L Items 25.00/25.00% (S\$)	336.55
					Total Parts (S\$)	1,879.65
						1,387.02

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	TO PANEL BEAT/REPAIR LH BODY.TO DISMANTLE/REPLACE ABOVEMENTIONED PARTS	New	750.00	450.00
2	SPRAY PAINTING	New	650.00	500.00
Gross Labour Cost (\$\$)			1,400.00	950.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >