

...CLAIM SUBFOLDER...(Pending for Survey Report)

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	22 Feb 2019		28 Feb 2019 11:59 Edit Adj Rpt	S\$120,000.00 Edit Estimates	S\$120,000.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by insurer]									
Insured:	FU CHEN LOK, ID: S8708241E, Tel: +6598230937, Email: NOEMAIL								
Vehicle Reg. No.:	SKE418Y	Date of Loss:	18/02/2019 04:00 - :59 [124 Months and 15 Days From LTA Reg Date (Man Yr)]						
Claim Type:	OD / SNM19D200887C01	Policy/Cover Note No.:	DMPCSN1817761800 (Comprehensive)						
		Excess:	S\$6,000.00						
Repairer:	Ngee Seng Auto Works (HQ) Block 3022A, Ubi Road 1, #01-50, 408716 Ubi - Tel: 6841 2276								
Handling Insurer:	China Taiping Insurance (Singapore) Pte. Ltd. (HQ) - Tel: 6389 6111 ... [Handled by Elaine Cheong]								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by ADRIAN LING] ... [Final Rpt due 11/03/2019]								
Driver/Custodian:	FU CHEN LOK (31 / Male) , NRIC: S8708241E, Tel: +6598230937 Email: NOEMAIL								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> CHINA_TAIPING (20/03/2019): Alert - Adj Mandate Approved (S\$135800.00) - SKE418Y - Claim Handler: Elaine Che... 									
ALL ASSOCIATED TASKS View All Search Tasks Create New Task Complete									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Claim Documents

*SKE418Y (SNM19D200887C01)


















































OD



















































Feb 18 2019 4:00AM



















































[FU CHEN LOK]






























Ngee Seng Auto Works

Upload Documents Upload Photos Compose New Letter		View View in Browser <input type="button" value="v"/>
Assessment Reports		
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Photos/Images		
		3 per page <input type="button" value="v"/> <input checked="" type="checkbox"/>
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Assessment Reports			1 per page	<input checked="" type="checkbox"/>
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





Assessment Reports			1 per page	<input checked="" type="checkbox"/>
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Assessment Reports			1 per page	<input checked="" type="checkbox"/>
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Documentation			1 per page	<input checked="" type="checkbox"/>
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1	04/03/19 14:25	MARK ESTIMATE	 Load PDF	

Linked Accident Report Documents

Assessment Reports			1 per page	<input checked="" type="checkbox"/>
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Photos/Images			3 per page	<input checked="" type="checkbox"/>
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Assessment Reports			1 per page	<input checked="" type="checkbox"/>
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13	20/02/19 15:02	Accident Photo	 Load JPG	<input checked="" type="checkbox"/>
14	20/02/19 15:02	Accident Photo	 Load JPG	<input checked="" type="checkbox"/>
15	20/02/19 15:02	Accident Photo	 Load JPG	<input checked="" type="checkbox"/>
16	20/02/19 15:02	Accident Photo	 Load JPG	<input checked="" type="checkbox"/>
17	20/02/19 15:02	Accident Photo	 Load JPG	<input checked="" type="checkbox"/>
18	20/02/19 15:02	Accident Photo	 Load JPG	<input checked="" type="checkbox"/>
19	20/02/19 15:02	Accident Photo	 Load JPG	<input checked="" type="checkbox"/>
20	20/02/19 15:02	Accident Photo	 Load JPG	<input checked="" type="checkbox"/>
21	20/02/19 15:02	Accident Photo	 Load JPG	<input checked="" type="checkbox"/>
22	20/02/19 15:02	Accident Photo	 Load JPG	<input checked="" type="checkbox"/>
Documentation			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	National Assessment Centre Services (Ubi)	Thumbnail	Print
1	20/02/19 15:01	Accident Sketch Plan	 Load JPG	<input checked="" type="checkbox"/>
2	20/02/19 15:01	Accident Sketch Plan	 Load JPG	<input checked="" type="checkbox"/>
3	20/02/19 15:01	Accident Sketch Plan	 Load JPG	<input checked="" type="checkbox"/>
4	20/02/19 15:01	POLICE REPORT	 Load JPG	<input checked="" type="checkbox"/>
5	20/02/19 15:02	DRIVING DOC	 Load JPG	<input checked="" type="checkbox"/>

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ) <div style="border: 1px solid black; height: 100px; width: 100%;"></div>			
Show Remarks To: <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>			

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

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

Our File No: CS/CTI19003790/AVD3E2

Date: 26/06/2019

REFERENCE

Insured/Claimant: FU CHEN LOK Policy No: DMPCSN1817761800
Date of Loss: 18/02/2019 Nature of Claim: OD Claim No: SNM19D200887C01

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SKE418Y**
Make & Model: NISSAN GTR, 3.8 (A) Engine No: VR38006991A
Reg. Date: 03/10/2008 (Man. Year: 2008) Chassis No: R35004855
Colour: Blue Odometer: 251728 km
Engine Capacity: 3799 cc
Market Value/New Car Price: S\$175,000.00
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: 285/35 R20 Rear Tyre Size: 285/35 R20
Front Left Side: Dunlop 6 mm Rear Left Side: Dunlop 6 mm
Front Right Side: Dunlop 6 mm Rear Right Side: Dunlop 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	196,177.72	150,126.24	46,051.48	23.47
Miscellaneous Items	0.00	0.00	0.00	
Labour	22,350.00	8,350.00	14,000.00	62.64
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	218,527.72	158,476.24	60,051.48	27.48
Approved Total (Overridden) (S\$)		120,000.00		
- Excess (S\$)	6,000.00	6,000.00	0.00	0.00
Nett Amount (S\$)	212,527.72	114,000.00	98,527.72	46.36

INSPECTION

Date of Assignment: 28/02/2019
Date Inspected: 01/03/2019 Inspected At: Ngee Seng Auto Works (HQ)
Block 3022A, Ubi Road 1, #01-50
Singapore 408716
Estimated Period of Repair: 28.0 days

Adjuster: ADRIAN LING

Manager: VERON CHEN

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: 26 Jun 2019)	
Parts: 192	NISSAN GTR 3.8 (A) (Catalogue:Merimen Singapore 1.0)	
Labour: Repairer's	(Price-denominated Standard List)	
Print Code:	(Unsubmitted, no print-code for SKE418Y)	
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		*FRONT BUMPER	Missing	6,990.30 FL	*6,990.30 FL
2	1		*FRONT BUMPER SPONGE	Missing	580.20 FL	*580.20 FL
3	1		*FRONT BUMPER SPOILER	Missing	4,500.00 FL	*4,500.00 FL
4	2		*FRONT BUMPER SIDE LAMP RH / LH	Missing	550.00 FL	*550.00 FL
5	2		*FRONT BUMPER SIDE RETAINER RH / LH	Missing	390.00 FL	*390.00 FL
6	2		*FRONT BUMPER SIDE BRACKET RH / LH	Missing	370.00 FL	*370.00 FL
7	1		*FRONT BUMPER BEAM	Missing	360.50 FL	*360.50 FL
8	1		*FRONT BUMPER REINFORCEMENT	Missing	2,650.50 FL	*2,650.50 FL
9	2		*FRONT BUMPER REINFORCEMENT BRACKET	Missing	424.00 FL	*424.00 FL
10	2		*FRONT FENDER RH / LH	Distorted	5,971.00 FL	*5,971.00 FL
11	2		*FRONT FENDER INNER SHIELD (FRONT)	Torn	662.60 FL	*662.60 FL
12	2		*FRONT FENDER INNER SHIELD (REAR)	Torn	709.00 FL	*709.00 FL
13	1		*FRONT SUPPORT PANEL	Distorted	5,980.80 FL	*5,980.80 FL
14	1		*FRONT SUPPORT PANEL GARNISH	Distorted	1,680.00 FL	*1,680.00 FL
15	2		*FRONT HEADLAMP RH / LH	Smashed	7,901.00 FL	*7,901.00 FL
16	2		*FRONT HEADLAMP BRACKET	Bent	330.00 FL	*330.00 FL
17	1		*ROCKER PANEL GARNISH RH / LH	N/S Distorted	3,964.00 FL	*1,982.00 FL
18	1		*FRONT LOWER ARM	N/S Distorted /O/SNotNecessary	5,720.00 FL	*2,860.00 FL
19	1		*FRONT KNUCKLE ARM	N/S Distorted /O/SNotNecessary	6,320.40 FL	*3,160.20 FL
20	1		*FRONT KNUCKLE ARM BEARING	N/S Distorted /O/SNotNecessary	1,901.00 FL	*950.50 FL
21	1		*FRONT UPPER ARM	N/S Distorted /O/SNotNecessary	2,100.00 FL	*1,050.00 FL
22	1		*FRONT CROSS MEMBER	Bent	6,120.00 FL	*6,120.00 FL
23	1		*FRONT STEERING RACK & PINION	Distorted	9,211.00 FL	*9,211.00 FL
24	1		*FRONT DRIVSHAFT RH / LH	N/S Distorted	9,183.00 FL	*4,591.00 FL
25	1		*FRONT STABILISER BAR LH	Distorted	2,510.50 FL	*2,510.50 FL
26	2		*FRONT STABILISER BAR LINK	Bent	1,361.00 FL	*680.50 FL
27	2		*FRONT SHOCK ABSORBER	Bent	7,600.00 FL	*3,800.00 FL
28	1		*FRONT OIL COOLEN	Distorted	8,200.00 FL	*8,200.00 FL
29	1		*RADIATOR	Distorted	3,480.00 FL	*3,480.00 FL
30	1		*RADIATOR FAN	Distorted	1,160.00 FL	*1,160.00 FL
31	1		*AIR CON FAN	Distorted	1,238.00 FL	*1,238.00 FL
32	1		*AIR CON CONDENSER	Bent	3,346.00 FL	*3,346.00 FL
Report was unsubmitted during this print-out.						

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
33	1		*FRONT CALIPER	Cut	4,120.00 FL	*4,120.00 FL
34	1		*FRONT OIL COOLEN BRACKET	Bent	678.00 FL	*678.00 FL
35	1		*FRONT OIL COOLEN HOSE IN	Bent	1,950.00 FL	*1,950.00 FL
36	1		*FRONT OIL COOLEN HOSE OUT	Bent	1,850.00 FL	*1,850.00 FL
37	1		*FRONT ENGINE LOWER COVER REAR	Torn	1,750.00 FL	*1,750.00 FL
38	1		*FRONT ENGINE LOWER COVER FRONT	Torn	1,320.00 FL	*1,320.00 FL
39	1		*FRONT DOOR	Dented	6,990.30 FL	*6,990.30 FL
40	1		*FRONT DOOR MOULDING	Not Necessary	760.00 FL	*- FL
41	1		*FRONT GRILLE	Smashed	882.00 FL	*882.00 FL
42	1		*FRONT GRILLE CHROME	Smashed	1,678.00 FL	*1,678.00 FL
43	1		*FRONT GRILLE HOUSEING	Smashed	932.00 FL	*932.00 FL
44	1		*FRONT GRILLE LOGO	Necessary	180.00 FL	*180.00 FL
45	1		*FRONT BUMPER LOWER GRILLE	Distorted	970.00 FL	*970.00 FL
46	1		*SET FRONT BUMPER CLIPS	Necessary	150.00 FL	*150.00 FL
47	1		*SET FRONT FENDER INNER SHIELD	Necessary	110.00 FL	*110.00 FL
48	1		*FRONT BUMPER RUBBER	Missing	260.50 FL	*260.50 FL
49	2		*FRONT FENDER LOGO (GTR) RH / LH	Necessary	560.00 FL	*560.00 FL
50	1		*FRONT BUMPER LOWER LIP	Missing	6,231.00 FL	*6,231.00 FL
51	1		*FRONT BONNET	Dented	5,600.00 FL	*5,600.00 FL
52	2		*FRONT BONNET HINGE RH / LH	Bent	1,310.00 FL	*1,310.00 FL
53	2		*FRONT BONNET HINGE COVER RH / LH	Missing	520.60 FL	*520.60 FL
54	2		*FRONT BONNET LOCK RH / LH	Damaged	560.00 FL	*560.00 FL
55	1		*FRONT BONNET INSULATON RH / LH	Not Necessary	878.00 FL	*- FL
56	1		*FRONT DOOR LOCK	Not Necessary	760.60 FL	*- FL
57	1		*ROCKER PANEL	Repair	1,950.40 FL	*- FL
58	3		*TOP UP BONNET SENSOR	Missing	1,758.00 FL	*1,758.00 FL
59	2		*FRONT FENDER AIR DUCT	Distorted	797.60 FL	*797.60 FL
60	2		*TURBO COOLER	Missing	1,301.00 FL	*1,301.00 FL
61	1		*FRONT WINDSCREEN	Cracked	4,500.00 FL	*4,500.00 FL
62	2		*FRONT CHASSIS	Repair	11,970.00 FL	*- FL
63	1		*FRONT AIR CON PIPE (IN)	Bent	975.00 FL	*975.00 FL
64	1		*FRONT AIR CON PIPE (OUT)	Bent	860.00 FL	*860.00 FL
65	1		*REAR BUMPER	Torn	6,990.00 FL	*6,990.00 FL
66	1		*REAR BUMPER LOWER LIP	Repair	3,282.50 FL	*- FL
67	1		*SPORT RIM (4PCS)	Cut-3pcs only	16,000.00 FL	*12,000.00 FL
68	1		*SET FRONT BUMPER LED LAMP	Missing	3,600.00 FL	*3,600.00 FL
69	1		*REAR TAILLAMP	Not Necessary	2,480.50 FL	*- FL
70	1		*FRONT / REAR NUMBER PLATE	Front Missing	100.00 FS	*50.00 FS
71	1		*TYRE (4PCS)	Punctured-1pc only	6,000.00 FS	*800.00 FS
72	2		*FRONT / REAR WINDSCREEN SEALANT / SEAL	Necessary	240.00 FS	*80.00 FS

F=Franchise part. S=SpcNett. L=ListItemDisc.

Sub Total (\$\$)	217,270.80	166,703.60
- List Item Discount on L Items 10.00/10.00% (\$\$)	21,093.08	16,577.36
Total Parts (\$\$)	196,177.72	150,126.24

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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 TOWING	New	200.00	150.00
2	TO REMOVE & REFIX FRONT WINDSCREEN	New	400.00	120.00
3	TO REMOVE & REFIX FRONT DOOR COMPONENT	New	300.00	80.00
4	TO REMOVE & REFIX RIM, TYRE & BALANCING	New	350.00	150.00
5	TO CONDUCT COMPUTERISED WHEEL ALIGNMENT	New	400.00	80.00
6	TO CHECK & RECTIFY WIRING SYSTEM, RESET COMPUTER	New	800.00	300.00
7	TO REMOVE & REFIX FRONT UNDERCARRIAGE	New	3,800.00	1,200.00
8	TO CARRY OUT CHASSIS ALIGN RH / LH	New	600.00	350.00
9	TO RUST PROOF AFFECTED AREAS	New	300.00	120.00
10	TO SETING AIR BAG SYSTEM	New	1,200.00	0.00
11	TO REMOVE DASHBOARD / AIR BAG	New	1,500.00	0.00
12	TO REMOVE & REFIX ENGINE	New	2,500.00	1,000.00
13	TO PANEL BEATING	New	6,000.00	3,000.00
14	TO SPRAY PAINTING	New	4,000.00	1,800.00
Gross Labour Cost (S\$)			22,350.00	8,350.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >