

Surveyor:

Kenneth

ASSIGNMENT (Office)

From (Person): Chong Boon Sen of CTI

Date/Time: 8 March 2019 3:13PM

Estimated Cost: _____ Bill to: _____

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

To Inspect Vehicle No: SGU 69535

Insured: GBB F21 T

at Workshop no: Siong Lee Motor

cl: 63896171

of 160 Sin Ming Drive # 02-07

Policy No: _____

Claim No: _____

Sum Insured: _____

Excess: _____

Make of Veh:
(Client's Record)

D.O.A. 07/03/2019

CA / REV / REP. / REV 24 HRS (wp)

H.O.D. Endorsement:

Date/Time: 10:17am @ 11/3/19

Person Contacted:

Kweepin

Vehicle: IN/OUT

Date/Time

Action/Instruction (✓) Estimate

SGU 69535 - NA/INC 04022217 / Ar

DA: 2/10/2019

GBB F21 T - CS/CTI18020211 / RI 16302

DA: 7/11/2018

23/5 11pm @ 490d email & call me

C \$ 5,400.10 Red - 52%

ASS. REC. BY:

REF: C72 /

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:

days

Res.: Yes or No

Lum Sum:

20 %

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date:

Person Contacted:

Vehicle: IN / OUT

Veh No:

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

Truck / Trailer or

Make:

Colour:

Sp. Reading

Eng/No:

C/No:

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

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

Tyre Size:

F:

R:

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI / TOYO / YOKO or

Front

Rear

R/Bal.

R/Bal.

L/Bal.

L/Bal.

D.O.A.

D.O.A.

Survey held at

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

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

Date / Time

Action / Instruction

File pass to

RECEIVED 27 MAY 2019

Date/Time, File Pass to?

1)

Date/Time, File Return to?

2)

☐ : Prel. Report☒ : Final Report

Days Of Repair: 6

Resurvey No. of Trip: 2

Survey Fee:

Transportation:

S - RS - SI

Fees

Others

TOTAL

220

Add Fee: ☐ : Site Insp (\$)☐ : Interview (\$)☐ : Tech Invs (\$)☐ : Weekend (\$)

Report Format :

Lump Sum / I.B.I: (\$ 4,900/- HS)

Nivitha (LKK Auto)

From: Chong Boon Sen <boonsen.chong@sg.cntaiping.com>
Sent: Friday, 8 March 2019 3:13 PM
To: Cheonghoh Law
Cc: assignments
Subject: RE: PRS for SGU 6953 S involving vehicle GBB 721 T on 7 March 2019 along Balmoral Road (Our ref: LCH.lg/SMSL-90212.19) - ANR + PRS
Attachments: SKMBT_C364e19030715390.pdf

Without Prejudice

Dear Sir,

We will appoint.

Dear LKK,

Pls pri.

Regards,

Chong Boon Sen

Claims Executive

Claims

China Taiping Insurance (Singapore) Pte. Ltd.

3 Anson Road #16-00 Springleaf Tower

Singapore 079909

Co. Reg. No. 200208384E

DID: 63896171

Fax: 62247175

Email: boonsen.chong@sg.cntaiping.com

Website: www.sg.cntaiping.com

Disclaimer:

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From: Cheonghoh Law [mailto:mail@cheonghoh.sg]

Sent: Friday, 8 March, 2019 2:59 PM

To: Chong Boon Sen <boonsen.chong@sg.cntaiping.com>

Subject: Re: PRS for SGU 6953 S involving vehicle GBB 721 T on 7 March 2019 along Balmoral Road (Our ref: LCH.lg/SMSL-90212.19) - ANR + PRS

Dear Sirs,

We refer to the above matter and to your email of even date.

Our client hereby nominate Kenneth Kong of LKK Auto Consultants Pte Ltd named in paragraph 2 of your said email to conduct the pre-repair survey of the damages to our client's vehicle arising out of the above mentioned accident.

Please be contact our client's workshop, Siong Lee Motor, 160 Sing Ming Drive #02-07 AutoCity Singapore 575722 for the survey of SGU 6953 S.

Contact Person : Mr Tan / Ms Kwee Pin
Telephone : 6453 1255

Kindly proceed to do the needful.

Thanks & regards

Catherine

CHEONGHOH LAW CORPORATION

Blk 53 Chin Swee Road #03-05

Singapore 160053

T: 6337 8700 | F: 6337 3700 | E: mail@cheonghoh.sg

On 8 Mar 2019, at 11:03 AM, Chong Boon Sen <boonsen.chong@sg.cntaiping.com> wrote:

WITHOUT PREJUDICE

Dear Sir ,

We refer to your email of 06.03.19.

We intend to conduct a pre-repair survey of the damage to your client's vehicle jointly with your client/your motor workshop. We propose to use one of the following motor surveyors to conduct the joint pre-repair survey as a single joint expert.

ADRIAN LING
Kelvin Ang
SEE CHEW SENG
MOHD FADHILAH BIN OSMAN
XING QUO QIANG
KENNETH KONG
SIMON HO
CHUA WEIJIE
MARCUS CHUA
HENRY NG

Please let us know within two(2) working days whether you agree to the appointment of any of these motor surveyors as a single joint expert.

You may select one of the listed motor surveyors and we will bear the cost of the pre-repair survey carried out by the single joint expert.

Regards,

Chong Boon Sen

Claims Executive

Claims

China Taiping Insurance (Singapore) Pte. Ltd.

3 Anson Road #16-00 Springleaf Tower

Singapore 079909

Co. Reg. No. 200208384E

DID: 63896171

Fax: 62247175

Email: boonsen.chong@sg.cntaiping.com

Website: www.sg.cntaiping.com

Disclaimer :

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From: Cheonghoh Law [mailto:mail@cheonghoh.sg]
Sent: Thursday, March 7, 2019 3:43 PM
To: Claims Dept of CTI <claimsdept@sg.cntaiping.com>
Subject: Re: PRS for SGU 6953 S involving vehicle GBB 721 T on 7 March 2019 along Balmoral Road
(Our ref: LCH.lg/SMSL-90212.19)

Dear Sirs,

We enclsode herewith our letter of PRS and await your urgent reply.

Thanks & regards
Catherine
CHEONGHOH LAW CORPORATION
Blk 53 Chin Swee Road #03-05
Singapore 160053
T: 6337 8700 | F: 6337 3700 | E: mail@cheonghoh.sg

Begin forwarded message:

From: cheonghoh@singnet.com.sg
Subject: Message from KMBT_C364e
Date: 7 March 2019 at 3:39:14 PM SGT
To: mail@cheonghoh.sg
Reply-To: cheonghoh@singnet.com.sg

<SKMBT_C364e19030715390.pdf>

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



松 利 摩 哆 SIONG LEE MOTOR

Sin Ming AutoCity
160 Sin Ming Drive #02-07 Singapore 575722
Tel: 6457 0410, 6453 1255 Fax: 6552 0692

Company Reg. No.: 100838/00J

We specialise in repairing all kinds of vehicles and pre-inspection servicing.
We also undertake accident insurance claims for our customers.

8 March 2019

ATTN: MOTOR CLAIM DEPARTMENT

ATTN: YOGESH KATARYA

H/P: 9822 5625

Dear Sirs / Madam,

Accident Claim for Vehicle No.SGU 6953 S, Involving Vehicle No.GBB 721 T.
Accident on 07 MARCH 2019, AT BALMORAL ROAD.

With reference to the above vehicle. We hereby submit a list of parts required to be changed and append below the charges for changing and repairing ;

NO	PARTS REPLACEMENT	QTY	LIST PRICE
1	REAR BUMPER	1PC	\$ 606.20
2	REAR BUMPER REINFORCEMENT	1PC	\$ 432.70
3	REAR BUMPER REFLECTOR	2PCS	\$ 159.50
4	REAR BUMPER RETIANER	2PCS	\$ 150.20
5	REAR BUMPER CLIP	1SET	\$ 30.00
6	TAILLAMP	2PCS	\$ 1,215.74
7	TAILLAMP RETIANER	2PCS	\$ 90.20
8	TAILLAMP PANEL - LH	1PC	\$ 132.50
9	REAR BOOTLID	1PC	\$ 1,024.70
10	REAR BOOTLID REFLECTOR	2PCS	\$ 850.90
11	REAR BOOTLID LOCK	1PC	\$ 422.70
12	REAR BOOTLID LOCK CATCH	1PC	\$ 57.30
13	REAR BOOTLID EMBLEM	1PC	\$ 66.20
14	REAR BOOTLID LOGO '2.4'	1PC	\$ 51.75
15	REAR BOOTLID LOGO 'CAMRY'	1PC	\$ 55.17
16	REAR BOOTLID HANDLE CHROME	1PC	\$ 350.59
17	REAR BOOTLID RUBBER	1PC	\$ 263.60
18	REAR BOOTLID HINGES	2PCS	\$ 338.34
19	REAR BOOTLID INSULATOR	1PC	\$ 433.50
20	REAR BOOTLID INSULATOR CLIP	1SET	\$ 30.00
21	REAR FENDER - LH	1PC	\$ 918.73
22	REAR END PANEL	1PC	\$ 658.10
23	REAR END INNER PANEL	1PC	\$ 289.90

*Not Notarise
L1 Sup @ 4900h
Recovery After Repair*

6 days

24	REAR END PANEL GARNISH	1PC	\$	<i>Net</i> 349.10	X
25	REAR SPARE TYRE COVER	1PC	\$	<i>CM</i> 267.50	X
	TOTAL LIST PRICE		\$	9,165.37	
	LESS 20%		\$	<i>9085.62</i> (1,833.07)	
	TOTAL AMOUNT		\$	7,332.30	

NO	PARTS REPLACEMENT	QTY	SPECIAL NETT PRICE
1	REAR NUMBER PLATE	1PC	\$ 30.00
2	REAR NUMBER PLATE GARNISH	1PC	\$ 50.00
3	REAR BUMPER REVERSE SENSOR	1SET	\$ 240.00
4	REAR WINDSCREEN GLASS SEALANT	1SET	\$ 80.00
5	REAR WINDSCREEN GLASS MOULDING	1PC	\$ 127.80
	TOTAL SPECIAL NETT PRICE		\$ 527.80

	LABOUR :			<i>900</i>
1	LABOUR TO SPRAY PAINT		\$	1,200.00
2	LABOUR TO PANEL BEATING		\$	<i>800</i> 1,000.00
3	LABOUR TO DISMANTLE AND REFIX REAR WINDSCREEN GLASS.		\$	<i>nn</i> 140.00 X
4	LABOUR TO DISMANTLE AND REFIX CUSHION SEAT.		\$	<i>800</i> 100.00
	TOTAL LABOUR		\$	2,440.00
	TOTAL AMOUNT		\$	10,300.10

10363.90

THANK YOU

FROM:

SIONG LEE MOTOR

Mr Tan Leng Huat

LKK Auto Consultants hereby notify the Repairer of the following:

- To remedy before/after repair painting
- To supply all required parts and labour
- Parts purchased at lowest possible price
- Work performed on a "No Fault" basis
- All work to be done in accordance with the relevant insurance company's requirements
- All work to be done in accordance with the relevant insurance company's requirements

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/CT119004386/KSD3N2

Date: 29/05/2019

REFERENCE

Handling Insurer:	China Taiping Insurance (Singapore) Pte. Ltd.	Policy No:	DMCVSN15254618033	
Claimant Vehicle No :	SGU6953S	Insured Vehicle No :	GBB721T	
Date of Loss:	07/03/2019	Nature of Claim:	TP	Claim No: SNM19D201088C02

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SGU6953S	Engine No:	2AZE040366
Make & Model:	TOYOTA CAMRY, 2.4 ABS AIRBAG (A)	Chassis No:	MR053BK4007012151
Reg. Date:	23/05/2007 (Man. Year: 2007)	Odometer:	220947 km
Colour:	Metallic Grey		
Engine Capacity:	2362 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:	215/60R16	Rear Tyre Size:	215/60R16
Front Left Side:	Michelin 6 mm	Rear Left Side:	Michelin 6 mm
Front Right Side:	Michelin 6 mm	Rear Right Side:	Michelin 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS

	Repairer's	Adjuster's	Difference	Diff %
Parts	7,923.90	4,559.82	3,364.08	42.45
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,440.00	1,780.00	660.00	27.05
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	10,363.90	6,339.82	4,024.08	38.83
Approved Total (Overridden) (S\$)		4,900.00		
(S\$)	10,363.90	4,900.00	5,463.90	52.72
+ GST 7.00/7.00% (S\$)	725.47	343.00	382.47	52.72
Nett Amount (S\$)	11,089.37	5,243.00	5,846.37	52.72

INSPECTION

Date of Assignment:	14/03/2019	
Date Inspected:	08/03/2019 Inspected At:	160 Sin Ming Drive #02-07 Repairer: Siong Lee Motor Co. (HQ) Blk 12 Sin Ming Industrial Estate Section B, #01-73 Singapore 575656

Estimated Period of Repair: 6.0 days

Adjuster: KENNETH KONG

Manager: Hiew May Fung

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: 29 May 2019)
Parts: 143	TOYOTA CAMRY 2.4 ABS AIRBAG (A) (Catalogue:Merimen Singapore 1.0)
Labour: Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SGU6953S)
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		*REAR BUMPER	Bent	606.20 FL	*606.20 FL
2	1		*REAR BUMPER REINFORCEMENT	Bent	432.70 FL	*432.70 FL
3	1		*REAR BUMPER REFLECTOR	N/s Cracked	159.50 FL	*79.75 FL
4	1		*REAR BUMPER RETAINER	N/s Cracked	150.20 FL	*75.10 FL
5	1		*SET REAR BUMPER CLIP	Necessary	30.00 FL	*30.00 FL
6	1		*TAILLAMP	N/s Mtg Cracked	1,215.74 FL	*607.87 FL
7	1		*TAILLAMP RETAINER	N/s Necessary	90.20 FL	*45.10 FL
8	1		*TAILLAMP PANEL-LH	Bent	132.50 FL	*132.50 FL
9	1		*REAR BOOTLID	Bent	1,024.70 FL	*1,024.70 FL
10	2		*REAR BOOTLID REFLECTOR	Serviceable	850.90 FL	*- FL
11	1		*REAR BOOTLID LOCK	Dented	422.70 FL	*422.70 FL
12	1		*REAR BOOTLID LOCK CATCH	Repair	57.30 FL	*- FL
13	1		*REAR BOOTLID EMBLEM	Necessary	66.20 FL	*66.20 FL
14	1		*REAR BOOTLID LOGO 2.4	Necessary	51.75 FL	*51.75 FL
15	1		*REAR BOOTLID LOGO CAMRY	Necessary	55.17 FL	*55.17 FL
16	1		*REAR BOOTLID HANDLE CHROME	Warped	350.59 FL	*350.59 FL
17	2		*REAR BOOTLID HINGES	Repair	338.34 FL	*- FL
18	1		*REAR BOOTLID INSULATOR	Serviceable	433.50 FL	*- FL
19	1		*SET REAR BOOTLID INSULATOR CLIP	Necessary	30.00 FL	*30.00 FL
20	1		*REAR FENDER-LH	Repair	918.73 FL	*- FL
21	1		*REAR END PANEL	Bent	658.10 FL	*658.10 FL
22	1		*REAR END INNER PANEL	Repair	289.90 FL	*- FL
23	1		*REAR END PANEL GARNISH	Dented	349.10 FL	*349.10 FL
24	1		*REAR SPARE TYRE COVER	Cracked	267.50 FL	*267.50 FL
25	1		*REAR BOOTLID RUBBER (50%)	Dented/Distorted	210.88 FS	*131.80 FS
26	1		*REAR NUMBER PLATE	Serviceable	30.00 FS	*- FS
27	1		*REAR NUMBER PLATE GARNISH	Serviceable	50.00 FS	*- FS
28	1		*SET REAR BUMPER REVERSE SENSOR	Dented	240.00 FS	*200.00 FS
29	1		*SET REAR WINDSCREEN GLASS SEALANT	Not Necessary	80.00 FS	*- FS
30	1		*REAR WINDSCREEN GLASS MOULDING	Not Necessary	127.80 FS	*- FS

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

Sub Total (\$\$)	9,720.20	5,616.83
- List Item Discount on L Items 20.00/20.00% (\$\$)	1,796.30	1,057.01
Total Parts (\$\$)	7,923.90	4,559.82

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	LABOUR TO SPRAY PAINT	New	1,200.00	900.00
2	LABOUR TO PANEL BEATING	New	1,000.00	800.00
3	LABOUR TO DISMANTLE AND REFIX REAR WINDSCREEN GLASS	New	140.00	0.00
4	LABOUR TO DISMANTLE AND REFIX CUSHION SEAT	New	100.00	80.00
Gross Labour Cost (\$\$)			2,440.00	1,780.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >