

CC 6, CTI 1900 4894, KHA3N2

INS. CASE OWNER:

ASSIGNMENT

Surveyor:

DOI:

Date / Time:

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

Name of Insured:

Insured Tel No.:

Excess Sec II :SS

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Insured Liability:

%

Final ? Yes / No



INSRS:

WSP:

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):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE

Date/Time:

28/03/19

Sent By:

a3

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

45

SS 5,000

(6 days) Reduction: 1/195.99/15%

Email

Call

FINAL SETTLEMENT

Date/Time:

20/8/19

Confirm with Richard

Email

Call

Final Liability:

%

100

(Agreed / Assessed) BOLA S/N No.:

28

If NO or B 28, Ass. Lia:

100%

Repair Cost:

CU/451

SS 5,350

Loss of Rental (LOR):

SS

840

(6 days) x \$140

Loss of Use (LOU):

SS

-

(\$ x days)

Loss of Income (LOI):

SS

-

(\$ x days)

LOR only

☒

LOU only

☐

LOR + LOU

☐

LOR + LOI

☐

[Tick only one]

GIA/LTA Search

SS

7.45

Medical:

SS

-

Disbursement:

SS

-

(e.g. Tow/ Independent)

Legal Cost

SS

-

Total:

SS

6,197.45

Global Sum SS:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

6,197.45

Name 1:

LIM TAN MOTOR PTE LTD

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

COPY SENT
5/9/19

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

TP
\$400

REF: C11

ASSIGNMENT

Konnin

From:

Date: 27.3.2019

Veh No:

SJN 2156D

Yr Regn:

02 09

Estimated Cost

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

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

Truck / Trailer or

To Inspect Vehicle No: SJN 2156D

Make:

Toy wish

C.C.

1794

at Workshop n/s Lim Tan Motor

Colour

A.P. white

A/C: Insured / Std / NI / NA

of BIK 176 Sin Ming Drive #03-09

Sp. Reading

107926

T/Radio: Insured / Std / NI / NA

Insured.

Eng/No:

JTDER12W403001623

Policy No.

C/No:

Claims No.

Gen. Cond: Good / Fair / Poor / Burnt

Sum Insured:

Excess:

Steering: In order / Jammed / Leaked / Burnt or

(Client's Record)

Brake: In order / Jammed / Leaked / Burnt or

Make of Veh: After 10.30a.m

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

(Policy Condition)

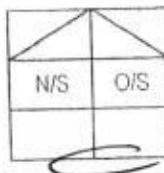
Tyre Size:

F:

195/65R15

R:

Remark: The veh had commenced its repair at the time of inspection.



Bal. or Market Value:

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

IDAC Accident Report:

Consistent? : Yes or No

TOYO / YOKO or

GIA / PR Seen:

Consistent? : Yes or No

Front

Rear

Est. Repairs:

05

days

Res.: Yes or No

R/Bal.

6

mm

R/Bal.

3

mm

Lum Sum:

20

%

3 Val.: Yes or No

L/Bal.

6

mm

L/Bal.

3

mm

CA / REV / REP. / 24 HRS

"up"

D.O.A.

18/13/19

D.O.I.

27/13/19

Survey held at

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

Date:

2'24

Person Contacted:

Vehicle: IN / OUT

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

Date / Time

Action / Instruction

(L/S: \$5,000 / Red \$1,695.99 / 25%.)

Date/Time. File Pass to?

☐

: Preli. Report

1)

☐

: Final Report

Date/Time. File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

: Tech. Invs (\$

☐

: Weekend (\$

) \$ + RS. \$

) Photos

) Others

Report Format:

Lump Sum / L.B.I. (\$

TOTAL



Auto
Consultants
Pte Ltd

Company Registration No. 199607198R

51 UBI AVE 1, #02-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Your ref: TBA
Our ref: CC6/CTI19004894/Kha3

Date: 28/03/2019

The Motor Claims Department
M/s CHINA TAIPING INSURANCE (S) PTE LTD

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

SJN 2156D

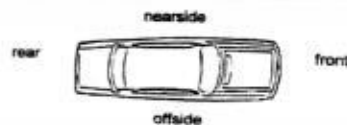
We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 27/03/2019 at the premises of M/s Lim Tan Motor Pte Ltd - Sin Ming and have the following to report:-

Workshop Estimate Amount	: S\$	6,695.99
Revised Estimate Amount	: S\$	5,434.81
"Check" Items Amount	: S\$	851.33
Total (Including Check Items)	: S\$	6,286.14
Market Value	: S\$	- (est.)
LTA Reimbursement Value	: S\$	- (est.)
Nett Value	: S\$	- (est.)

Description of Damage:

The vehicle sustained damages at the
Rear Portion



Comments/Present Status:

Damages Consistent

Estimated normal period for repairs: 6 days

Yours faithfully,

KENNETH KONG
Licensed Appraiser

> **Back to OneMotoring**

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type: Singapore NRIC
Owner ID: 5507J

Vehicle Details

Vehicle No.: SJN2156D
Vehicle to be Exported: Yes
Intended Deregistration Date: 18 Mar 2019
Vehicle Make: TOYOTA
Vehicle Model: WISH 1.8 AUTO
Primary Colour: Silver
Manufacturing Year: 2008
Engine No.: 1ZZ3221854
Chassis No.: JTDER12W403001623
Maximum Power Output: 97.0 kW (130 bhp)
Open Market Value: \$18,803.00
Original Registration Date: 09 Feb 2009
First Registration Date: 09 Feb 2009
Transfer Count: 2
Actual ARF Paid: \$18,803.00

Intended PARF Rebate Details

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

Intended COE Rebate Details

COE Expiry Date: 08 Feb 2024
COE Category: B - Car (1601cc & above)
COE Period(Years): 5
PQP Paid: \$15,967.00
COE Rebate Amount: \$15,619.00
Total Rebate Amount: \$15,619.00

Message

Please note that the 5-year COE for this vehicle cannot be further renewed. The vehicle must be de-registered upon COE expiry or when the vehicle reaches its statutory lifespan (if applicable), whichever is earlier.

The information contained herein is correct as at 18 Mar 2019

OK

Not Notwork
 1/1mp 87
 Runny After Paint
 6days



ESTIMATE TO REPAIR

VEHICLE NO. : SJN 2156 D
 MAKE : TOYOTA
 MODEL : WISH - 1.8 (A)
 YEAR : 2008
 CHASSIS NO : JTDER12W403001623

SURVEYOR NAME :
 DATE OF SURVEY : 17.03.2019
 TIME OF SURVEY :

DATE : 18-Mar-19
 DATE OF ACCIDENT : 18-Mar-19
 THIRD PARTY REF : SDZ 218 E / CHINA TAIPING

Qty	Parts Description/ Labour	Type	Unit Price	Nett Item Amt	Amount
1 pc	rear bumper				\$689.80
2 pcs	rear bumper retainer		\$85.20		\$170.40
10 pcs	rear bumper clips		\$4.90		\$49.00
1 pc	rear end panel				\$569.90
1 pc	rear end panel garnish				\$289.90
1 pc	tail gate				\$1,372.50
1 pc	tail gate lock				\$470.90
1 pc	tail gate rubber				\$396.70
1 pc	tail gate emblem				\$85.85
1 set	rear windscreen moulding				\$487.50
1 pc	front bumper				\$674.90
1 pc	front bumper reinforcement				\$292.70
2 pcs	front bumper retainer		\$79.90		\$159.80
10 pcs	front bumper clips		\$4.90		\$49.00
1 pc	front grille				\$155.80
					\$5,914.65
	Less 25%				\$1,478.66
					\$4,435.99
1 set	rear bumper sensor	s.nett			\$200.00
1 tube	rear windscreen sealant	s.nett			\$40.00
1 pc	front number plate	s.nett			\$40.00
	To putty & spray paint.				\$1,000.00
	To transfer tail gate fitting.				\$80.00
	To remove & refix rear windscreen glass.				\$120.00
	To anti-rust.				\$80.00
	Labour Charges.				\$700.00
	Total				\$6,695.99

Lim Tan Motor Pte Ltd

Blk 176 Sin Ming Drive #03-09 Sin Ming Autocare Singapore 575721

Tel:65-64520893 Fax:65-64589127

Email: edmund@LTM.sg

Website : www.LTM.sg

Co.Reg No.199307277D

GST Reg No.M2-0019086-0

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Imp sum
 \$ 5000/-

Imp sum \$ 4850/-



SUPPLEMENTARY TO REPAIR

VEHICLE NO. : SJN 2156 D
 MAKE : TOYOTA
 MODEL : WISH 1.8 AUTO
 YEAR : 2009
 CHASSIS NO : JTDER12W403001623

SURVEYOR NAME :
 DATE OF SURVEY :
 TIME OF SURVEY :

DATE : 1-Apr-19
 DATE OF ACCIDENT : 18-Mar-19
 THIRD PARTY REF : SDZ 218 E / CHINA TAIPING

No.	Parts Description/ Labour	Type	Unit Price	Nett Item Amt	Amount
1 pc	Front Bumper Sponge				\$ 128.40
1 pc	Rear Spare Tyre Top Cover				\$ 288.41
					\$ 416.81
	Less 25%				\$ 104.20
					\$ 312.61
TG/RA-	Total				\$ 312.61

Lim Tan Motor Pte Ltd

Blk 176 Sin Ming Drive #03-09 Sin Ming Autocare Singapore 575721

Tel:65-64520893 Fax:65-64589127

Email: edmund@LTM.sg

Website : www.LTM.sg

Co.Reg No.199307277D

GST Reg No.M2-0019086-0

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Not Notwork
1/1 Lmp BT
Bunny After Paint
6 days



ESTIMATE TO REPAIR

VEHICLE NO. : SJN 2156 D
MAKE : TOYOTA
MODEL : WISH - 1.8 (A)
YEAR : 2008
CHASSIS NO : JTDER12W403001623

SURVEYOR NAME :
DATE OF SURVEY : 27.03.2019
TIME OF SURVEY :

DATE : 18-Mar-19
DATE OF ACCIDENT : 18-Mar-19
THIRD PARTY REF : SDZ 218 E / CHINA TAIPING

Qty	Parts Description/ Labour	Type	Unit Price	Nett Item Amt	Amount
1 pc	rear bumper				Per \$689.80
2 pcs	rear bumper retainer		\$85.20		D/I \$170.40
10 pcs	rear bumper clips		\$4.90		M \$49.00
1 pc	rear end panel				R \$569.90
1 pc	rear end panel garnish				MTG CRA \$289.90
1 pc	tail gate				R \$1,372.50
1 pc	tail gate lock				M \$470.90
1 pc	tail gate rubber				SUC \$396.70
1 pc	tail gate emblem				M \$85.85
1 set	rear windscreen moulding				M \$487.50
1 pc	front bumper				CM \$674.90
1 pc	front bumper reinforcement				BT \$292.70
2 pcs	front bumper retainer		\$79.90		S \$159.80
10 pcs	front bumper clips		\$4.90		M \$49.00
1 pc	front grille				CRA \$155.80
					\$5,914.65
	Less 25%				\$1,478.66
					\$4,435.99
1 set	rear bumper sensor	s.nett			Shas \$200.00
1 tube	rear windscreen sealant	s.nett			M \$40.00
1 pc	front number plate	s.nett			M \$40.00
	To putty & spray paint.				\$1,000.00
	To transfer tail gate fitting.				\$80.00
	To remove & refix rear windscreen glass.				\$120.00
	To anti-rust.				\$80.00
	Labour Charges.				\$700.00
TG-VL/-	Total				\$6,695.99

Lim Tan Motor Pte Ltd

Blk 176 Sin Ming Drive #03-09 Sin Ming Autocare Singapore 575721

Tel:65-64520893 Fax:65-64589127

Email: edmund@LTM.sg

Website : www.LTM.sg

Co.Reg No.199307277D

GST Reg No.M2-0019086-0

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Mei Kwan (LKKAUTO)

From: Claims Dept of CTI <claimsdept@sg.cntaiping.com>
Sent: Tuesday, 2 April, 2019 11:28 AM
To: Vic (LKKAUTO); Mei Kwan (LKKAUTO); Admin A; CS A Team
Cc: Elaine Cheong; Alfred Toh; Hsiao Tong (LKKAUTO)
Subject: Direct Settlement - Accident Involving SDZ218E (OI: SNM19D201208C02/8) AND SJN2156D (TP : LKK REF - CC6/CTI19004894/Kha3) on 11/03/2019
Attachments: TP ESTIMATE + DOCS.pdf; TP GIA REPORT- ADDENDIM.PDF; TP ESTIMATE - MARKED.pdf; Preliminary Advice.pdf; REPORT OF SDZ218E.pdf

Categories: bee

LKK REF - CC6/CTI19004894/Kha3
CTI REF - SNM19D201208C02/8 (SDZ218E)

Dear Vic/Mei Kwan

Attach herewith our Insured's SAS report for your attention and necessary action.

Aside to Elaine, please assist to follow up on the matter. (CORE)

Best Regards

Alfred Toh
Senior Executive
Claims Department
China Taiping Insurance (Singapore) Pte. Ltd.
3 Anson Road #XX-00 Springleaf Tower Singapore 079909
DID : (65) 6389 6183
FAX: (65) 6224 7478
W: www.sg.cntaiping.com | FB: www.facebook.com/chinataipingsg/ | WeChat: 太平獅城 Taiping SG

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From: Mei Kwan (LKKAUTO) [mailto:Meikwan@lkkauto.com]
Sent: Tuesday, 2 April, 2019 10:58 AM
To: Claims Dept of CTI <claimsdept@sg.cntaiping.com>
Cc: Elaine Cheong <elaine.cheong@sg.cntaiping.com>; Vic (LKKAUTO) <vicalpeh@lkkauto.com>; CS A Team <cs-a@lkkauto.com>; Admin A <admin-a@lkkauto.com>
Subject: RE: Direct Settlement - Accident Involving SDZ218E (OI: SNM19D201208C02/8) AND SJN2156D (TP : LKK REF - CC6/CTI19004894/Kha3on 11/03/2019

'WITHOUT PREJUDICE'
SAVE AS TO COSTS

Dear Sir / Madam,

We refer to the above matter.

Please let us have a copy of your insured's GIA report for our necessary action.

Thank you.
Best Regards,

We refer to the above matter.

Enclosed for your perusal is:

- TP GIA report - Addendum
- TP estimated cost of repair

Please let us have a copy of your insured's GIA report for our necessary action.

Thank you.

Best Regards,

Mei Kwan | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366 0055 | email: MeiKwan@lkkauto.com | fax: 67414108

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

From: Mei Kwan (LKKAuto)

Sent: Monday, 18 March, 2019 6:55 PM

To: claimsdept@sg.cntaiping.com

Cc: Elaine Cheong <elaine.cheong@sg.cntaiping.com>; Vic (LKKAuto) <vicalpeh@lkkauto.com>; CS A Team <cs-a@lkkauto.com>; Admin A <admin-a@lkkauto.com>

Subject: Direct Settlement - Accident Involving SDZ218E (OI : CTI - TBA) AND SJN2156D (TP : LKK REF - CC6/CTI19004894/ha3) on 11/03/2019

'WITHOUT PREJUDICE'
SAVE AS TO COSTS

Dear Sir / Madam,

We refer to the above matter.

We have received a new assignment from M/s Lim Tan Motor Pte Ltd - Sin Ming and TP repairer proposed for a direct settlement.

Enclosed for your perusal is:

- TP GIA report
- TP estimated cost of repair

Please let us have a copy of your insured's GIA report for our necessary action.

Kindly take note that the case handler in-charge Vic and he can be contacted at DID: 6841 2096.

To check availability of the case handler, you may contact the undersigned.

Thank you.

Best Regards,

Mei Kwan | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366 0055 | email: MeiKwan@lkkauto.com | fax: 67414108

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

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Khanchna (LKK Auto)

From: Claims Dept of CTI <claimsdept@sg.cntaiping.com>
Sent: Thursday, 4 July 2019 5:22 PM
To: Khanchna (LKK Auto); Admin A
Cc: Elaine Cheong; Alfred Toh; Hsiao Tong (LKKAuto); Chee So Chow
Subject: RE: [MANDATE REQUEST] RE: Direct Settlement - Accident Involving SDZ218E (OI: SNM19D201208C02/8) and SJN2156D (TP) on 18.03.2019

LKK ref : CC6/CTI19004894/Kka3q2
CTI ref : SNM19D201208C02/8 (SDZ218E)

Dear Khanchna

We refer to your email pertaining to the above matter.

Please proceed to resolve the property damage claim at \$6,197.45.

We await your payment advice to enable Elaine to act accordingly.

Best Regards

Alfred Toh
Senior Executive
Claims Department
China Taiping Insurance (Singapore) Pte. Ltd.
3 Anson Road #XX-00 Springleaf Tower Singapore 079909
DID : (65) 6389 6183
FAX: (65) 6224 7478
W: www.sg.cntaiping.com | FB: www.facebook.com/chinataipingsg/ | WeChat: 太平獅城 Taiping SG

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From: Claims Dept of CTI
Sent: Thursday, 4 July, 2019 4:34 PM
To: Elaine Cheong <elaine.cheong@sg.cntaiping.com>; khanchna@lkkauto.com; Alfred Toh <alfred.toh@sg.cntaiping.com>
Subject: FW: [MANDATE REQUEST] RE: Direct Settlement - Accident Involving SDZ218E (OI: SNM19D201208C02/8) and SJN2156D (TP) on 18.03.2019

Dear Elaine,

Fya

Thank you

Lim Shu Min
Executive

Khanchna (LKK Auto)

From: Khanchna (LKK Auto)
Sent: Thursday, 4 July 2019 4:27 PM
To: 'Claims Dept of CTI'
Cc: Admin A; Alfred Toh
Subject: RE: [MANDATE REQUEST] RE: Direct Settlement - Accident Involving SDZ218E (OI: SNM19D201208C02/8) and SJN2156D (TP) on 18.03.2019
Attachments: LOD.pdf; LKK SURVEY PHOTOS.pdf; LKK SURVEY REPORT.pdf; LKK INSPECTION REPORT.pdf; LKK REINSPECTION PHOTOS.pdf

Your ref : SNM19D201208C02/8 (SDZ218E)
Our ref : CC6/CTI19004894/Kka3q2

Dear Sirs,

We refer to the above matter.

This is a 3 vehicle chain collision, our Insured vehicle is last. We are of the opinion that BOLA scenario 28 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 " LIM TAN MOTOR PTE LTD " at \$ **6,197.45 (all-in)**.

The summary is as follows: -

	Amount Claimed	Amount Revised
1. Cost of Repairs (with GST)	\$ 7,499.19	\$ 5,350.00
2. Loss of Rent (6 days x \$140)	\$ 840.00	\$ 840.00 (6days x \$140)
3. LTA Search Fee	\$ 7.45	\$ 7.45
Total	\$ 8,346.64	\$ 6,197.45

Enclosed here with all the relevant documents for your perusal.

For your approval please.

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)

Khanchna (LKK Auto)

From: Khanchna (LKK Auto)
Sent: Friday, 5 July 2019 10:59 AM
To: richard@ltm.sg
Cc: Admin A; Mandy
Subject: RE: Claim Submission - Third Party Claim - SJN 2156 D, Your Insured : SDZ 218E, D.O.A. : 18/03/2019 LKK REF CC6/CTI19004894/Kka3
Attachments: CTI DV.pdf

Tracking:	Recipient	Delivery
	richard@ltm.sg	
	Admin A	
	Mandy	
	Meikwan@lkkauto.com	Delivered: 5/7/2019 10:59 AM
	shupei@lkkauto.com	Delivered: 5/7/2019 10:59 AM

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

Dear Sirs/Mdm,

We refer to the above matter.

We confirm settlement as follows: -

1. Cost of Repair (w/GST)	\$ 5,350.00
2. Loss of Rental (6days x \$140.00)	\$ 840.00
3. LTA/GIA Search Fee	\$ 7.45
TOTAL	\$ 6,197.45

Please duly sign the DV enclosed and return back the **original hard copy** to us (LKK) for our necessary action.

"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: richard@ltm.sg <richard@ltm.sg>
Sent: Tuesday, 2 July 2019 11:21 AM
To: Khanchna (LKK Auto) <khanchna@lkkauto.com>
Cc: Admin A <admin-a@lkkauto.com>; Mandy <mandy@ltm.sg>
Subject: RE: Claim Submission - Third Party Claim - SJN 2156 D, Your Insured : SDZ 218E, D.O.A. : 18/03/2019 LKK REF CC6/CTI19004894/Kka3
Importance: High

WITHOUT PREJUDICE

Our ref : LTP032019/025 (SJN 2156 D)
Your ref : CC6/CTI19004894/Kha3 (SDZ 218 E)

Dear Khanchna,

We refer to your colleague, Vic email dated 12th June 2019 and understand that this case has been assigned to you.

Please advised the status of this case as our client is checking onto the final outcome

Thank you and regards,

Richard Ang

Claims Executive
Lim Tan Motor Pte Ltd

www.LTM.sg
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+65 6458 9127 (Facsimile)
+65 8484 5418 (Mobile)

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LIM TAN MOTOR PTE LTD 林陈摩移私人有限公司

COMPANY REGISTRATION NO: 199307277D GST REGISTRATION NO: M2-0119086-Q

MAIN OFFICE / WORKSHOP

BLK 176 SIN MING DRIVE
SIN MING AUTOCARE #03-09/10/06
SINGAPORE 575721

TEL: +65 6452 0893 FAX: +65 6458 9127

EMAIL: SALES@LTM.SG

Operating Hours: Mon – Fri 9am – 6 pm Sat 9am – 5pm

24hrs Helpline: +65 64520893

BRANCH

BLK 9 SECTOR C #01-38/40/42
SIN MING INDUSTRIAL ESTATE
SINGAPORE 575644

TEL: +65 6452 2135 FAX: +65 6452 2159

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From: Vic (LKKAUTO) [mailto:vicalpeh@lkkauto.com]

Sent: Wednesday, 12 June 2019 5:20 PM

To: richard@ltm.sg; Khanchna (LKK Auto) <khanchna@lkkauto.com>

Cc: Admin A <admin-a@lkkauto.com>; Mandy <mandy@ltm.sg>; Vic (LKKAUTO) <vicalpeh@lkkauto.com>

Subject: RE: Claim Submission - Third Party Claim - SJN 2156 D, Your Insured : SDZ 218E, D.O.A. : 18/03/2019 LKK REF CC6/CTI19004894/Kka3

Without Prejudice

Dear Richard,

We refer to your below email and the contents were noted.

Please be informed that this matter is now handled by my colleague Ms Khanchna and she will get back to you for an update/offer.

Thank you.

Hi Khanchna,

Fyna please.

Thank you.

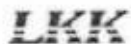
Best Regards,

Vic Alpeh | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2096 | email: vicalpeh@lkkauto.com | fax: 6741-4108

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



Auto
Consultants
Pte Ltd

Save the Earth. Print only when necessary.

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From: richard@ltm.sg [mailto:richard@ltm.sg]

Sent: Wednesday, 12 June, 2019 5:03 PM

To: Vic (LKKAUTO); CS A Team

Cc: Admin A; Mandy

Subject: RE: Claim Submission - Third Party Claim - SJN 2156 D, Your Insured : SDZ 218E, D.O.A. : 18/03/2019

Importance: High

WITHOUT PREJUDICE

Our ref : LTP032019/025 (SJN 2156 D)
Your ref : CC6/CTI19004894/Kha3 (SDZ 218 E)

Dear Vic,

We refer to our Letter of Demand dated 7th May 2019.

Please review and let us have your proposed offer soonest.

Thank you and regards,

Richard Ang

Claims Executive
Lim Tan Motor Pte Ltd

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From: richard@ltm.sg [mailto:richard@ltm.sg]

Sent: Tuesday, 7 May 2019 12:25 PM

To: Vic (LKKAuto) <vicalpeh@lkkauto.com>; 'CS A Team' <cs-a@lkkauto.com>

Cc: Admin A <admin-a@lkkauto.com>; Mandy <mandy@ltm.sg>

Subject: RE: Claim Submission - Third Party Claim - SJN 2156 D, Your Insured : SDZ 218E, D.O.A. : 18/03/2019
Importance: High

WITHOUT PREJUDICE

Our ref : LTP032019/025 (SJN 2156 D)
Your ref : CC6/CTI19004894/Kha3 (SDZ 218 E)

Dear Vic,

In reference to the above claim, we hereby now enclosed our Letter of Demand for your necessary assessment and settlement.

Please look into our client's claim and seek mandate from your principal to revert with a proposed offer soonest.

Please acknowledge receipt and we look forward hearing from you soonest.

Thank you and regards,

Richard Ang

Claims Executive
Lim Tan Motor Pte Ltd

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From: richard@ltm.sg [mailto:richard@ltm.sg]

Sent: Monday, 25 March 2019 9:34 AM

To: Shu Pei (LKKAUTO) <shupe@lkkauto.com>

Cc: Mandy <mandy@ltm.sg>

Subject: RE: Checking Liability - Third Party Claim - SJN 2156 D, Your Insured : SDZ 218E, D.O.A. : 18/03/2019

Importance: High

WITHOUT PREJUDICE

Dear Shu Pei,

In reference to our earlier tele-conversation, please discard the earlier GIA report and use the enclosed copy instead.

Please also advised on liability soonest.

Thank you and regards,

Richard Ang

Claims Executive

Lim Tan Motor Pte Ltd

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From: richard@ltm.sg [mailto:richard@ltm.sg]

Sent: Friday, 22 March 2019 11:14 AM

To: Shu Pei (LKKAuto) <shupe@lkkauto.com>; Mei Kwan (LKKAuto) <Meikwan@lkkauto.com>

Cc: Mandy <mandy@ltm.sg>

Subject: RE: Checking Liability - Third Party Claim - SJN 2156 D, Your Insured : SDZ 218E, D.O.A. : 18/03/2019

Importance: High

WITHOUT PREJUDICE

Dear Shu Pei / Mei Kwan,

In reference to our email to you dated 18th March 2019, please advised on liability to the above claim

Thank you and regards,

Richard Ang

Claims Executive

Lim Tan Motor Pte Ltd

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COMPANY REGISTRATION NO: 199307277D GST REGISTRATION NO: M2-0119086-0

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BLK 176 SIN MING DRIVE
SIN MING AUTOCARE #03-09/10/06
SINGAPORE 575721

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EMAIL: SALES@LTM.SG

Operating Hours: Mon - Fri 9am - 6 pm

24hrs Helpline: +65 64520893

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From: venus [mailto:venus@ltm.sg]

Sent: Monday, 18 March 2019 5:49 PM

To: admin-a@lkkauto.com

Cc: admin-d@lkkauto.com; richard@lrm.sg; mandy@lrm.sg

Subject: RE : Survey Request - Third Party Claim - SJN 2156 D, Your Insured : SDZ 218E, D.O.A. : 18/03/2019

Without Prejudice

Dear Sir / Mdm,

We are assisting our mutual client the vehicle owner of SJN 2156 D to submit a claim against your insured, SDX 218 E which we understand that you are insurer at the material time of the accident.

We now enclosed the following documents for your easy reference.

- Our mutual client GIA report.
- Repair Estimate

Please arrange the survey.

Vehicle is currently non at our workshop premises..

Thank you and regards,

Venus Lee

Accident Claims Department

Lim Tan Motor Pte Ltd

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SINGAPORE 575721

TEL: +65 6452 0893 FAX: +65 6458 9127

BRANCH

BLK 160 SIN MING DRIVE
SIN MING AUTO CITY #01-13
SINGAPORE 575722

TEL: +65 6453 2397

EMAIL: SALES@LTM.SG

Operating Hours: Mon - Fri 9am - 6 pm

Sat 9am - 5pm



24hrs Helpline: +65 64520893

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Date: 07 MAY 2019

Your Ref: CC6/CT119004894/Kha3
Our ref: LTP032019/025 (SJN 2156 D)

(WITHOUT PREJUDICE)

Attention To : MR VIC ALPEH (From LKK Auto Consultants Pte Ltd)
Insurance Company : CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD

Dear Sir/Mdm,

IN THE MATTER OF ACCIDENT INVOLVING SJN2156D & SDZ218E ON 18.03.2019

We refer to the above matter.

We are instructed and authorised by our client to quantify, to act and negotiate settlement
in related to the above road traffic accident that was caused by your Insured.

All supporting documents are enclosed herewith:-

<input checked="" type="checkbox"/> Authorization To Act	<input checked="" type="checkbox"/> Original Tax Invoice no. INV40100
<input checked="" type="checkbox"/> Original Rental Receipt and Agreement	<input checked="" type="checkbox"/> LTA search receipt
<input type="checkbox"/> Letter Of Discharge	<input type="checkbox"/> _____

Survey was done by Insurance Instruction and was surveyed by Mr Kenneth
on 27-Mar-19

As a result of the accident, our client's vehicle was damaged and has been put to loss and
Expenses, particulars of which are as follows:-

1] Cost of repair (Inclusive of 7% GST)	\$ 5,350.00
2] Vehicle Rental (\$140 x 6 days)	\$ 840.00
3] LTA Search	\$ 7.45
Total	<u>\$ 6,197.45</u>

Please acknowledge receipt of this letter within 14 days. If you agreeable to the above, please forward
your payment. Payment to be issued directly to LIM TAN MOTOR PTE LTD within 4 weeks. Should there
be any injury related to this matter, any settlement agreed is WITHOUT PREJUDICE to the related injury
claim.

Your faithfully

Mandy Lim

Email: mandy@ltm.sg

Lim Tan Motor Pte Ltd
Blk 178 Sin Ming Drive #03-09 Sin Ming Autocare Singapore 575721
Tel: 65-64520893 Fax: 65-64589127 Email: edmund@LTM.sg Website: www.LTM.sg
Co. Reg No. 199307277D GST Reg No. M2-0019086-0

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Tan Motor Pte Ltd



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Our Ref: CC6/CTI19004894/Kha3

12 April 2019

GOH SIANG LENG
152M EAST COAST RD
SINGAPORE 428863

Dear Sir/Madam,

ACCIDENT INVOLVING SDZ218E / SJN2156D / OTHERS ON 18/03/2019

We refer to the above accident where we are acting for China Taiping Insurance (Singapore) Pte Ltd to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

Pursuant to the above said accident wherein you and/or your authorized driver had amongst other information given us your version of how the accident had occurred, we as the appointed agent of your insurers shall proceed to negotiate for an amicable settlement with third party claimant

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 10 days from the date of this letter.

Please call us if you have further queries.

Yours faithfully,

Khanchna
Case Handler
DID: 6841 2360
FAX: 6741 4108
EMAIL: vicalpeh@lkkauto.com

c.c. *China Taiping Insurance (Singapore) Pte Ltd*
(Motor Claims Dept)

To Whom It May Concern

AUTHORIZATION TO ACT

I/We, NICK ANG ZHAN CHENG ('the third party Claimant') of BLK 45 STIRLING ROAD #02-466 SINGAPORE 140045 (Address) owner of SJN2156D (vehicle number) hereby authorize LIM TAN MOTOR PTE LTD ('the workshop') to act for me with respect to my/our claim for repair costs and/or rental and/or Loss of use ('claim') for my/our vehicle number SJN2156D that was damaged pursuant to the accident which occurred on 18-Mar-19 (date) along KOON SENG ROAD (locate on) involving vehicle number SDZ218E (the accident').

I/We further authorize the workshop to settle my above mentioned claim in a manner that they deem fit and the workshop is further authorized to receive payment further to settlement of my claim with payment cheque/s being made in favour of the workshop.

Dated this 18th (day) of March (month) 2019 (year)



Signed By ' the third party claimant '



Signed By ' the workshop'

MOTOR CLAIMS DISCHARGE VOUCHER

Policy No : DMPCSN1429831804

Claim No : SNM19D201208C02/8

Claimant : NICK ANG ZHAN CHENG

Amount : **S\$6,197.45**

SINGAPORE DOLLARS SIX THOUSAND ONE HUNDRED NINETY-SEVEN &
FORTY FIVE CENTS Only

I/We agree to accept the above mentioned amount to be paid to me/us in full & final settlement of all claims, costs & disbursements for injuries / damages sustained by me/us through an accident involving

Claimant Vehicle No. : SJN 2156D

Insured Vehicle No. : SDZ 218E

Date of Loss : 18/03/2019

Place of Accident : KOON SENG ROAD

IN CONSIDERATION of the payment made to me/us of the aforementioned sum by CHINA TAIPING INSURANCE (SINGAPORE) PTE. LTD., I/We agree absolutely to discharge CHINA TAIPING INSURANCE (SINGAPORE) PTE. LTD. and/or

Insured Name : GOH SIANG LENG

Driver Name : TING TUAN EE

from all claims, present or future in respect of all loss, injury or damage sustained by me/us arising out of the said accident.

I acknowledge that this payment is made without admission of liability on the part of CHINA TAIPING INSURANCE (SINGAPORE) PTE. LTD.

(1) Global Sum	S\$ 6,197.45
	=====
TOTAL	S\$ 6,197.45
	=====

Claimant Name : _____

NRIC No : _____

Signature : _____

Date : _____



Family Car Rental Pte Ltd

Blk 176 Sin Ming Drive #03-06 Sin Ming Autocare Singapore 575721
Tel: 65-64515120 Fax: 65-64531642
Company's Registration No. 200703924M

Rental Agreement No: 5751

HIRER'S NAME <u>Nick Ang Zhen Cheng</u>			VEHICLE NO <u>9LP 5668 P</u>		
ADDRESS <u>81K 45 Stirling Road</u> <u>#02-466</u> <u>Singapore 110045</u>			MAKE / MODEL <u>Toyota Axió</u>		
HOME : OFFICE : MOBILE : <u>874214641</u>			DATE OUT <u>27.03.2019</u>	TIME OUT <u>9.45am</u>	
NATIONALITY <u>Singapore</u>			DATE IN <u>02.04.2019</u>	TIME IN <u>1.20 PM</u>	
NRIC / PASSPORT NO <u>S 90055073</u>			MILEAGE OUT		
DATE OF BIRTH <u>14.02.90</u>			FUEL OUT		
PLACE OF ISSUE <u>Singapore</u>			MILEAGE IN		
DRIVING EXPERIENCE <u>7 years</u>			FUEL IN		
LOCAL/INTL TYPE / CLASS <u>2B 2A 2</u>			RENTAL CHARGERS		
DRIVING LICENCE NO <u>S 90055073</u>			6 DAY(S) @ S\$ 140 840.00		
LICENCE BAR CODE NO <u>001081964C</u>			WEEK(S) @ S\$		
LOCAL / 2, 4			MONTH(S) @ S\$		
HIRER'S NAME <u>AS HIRER</u>			TOTAL CHARGES <u>840.00</u>		
ADDRESS			DEPOSIT (Cash/Cheque No.)		
HOME : OFFICE : MOBILE :			AMOUNT DUE		
NATIONALITY			EXTENSION		
DRIVING EXPERIENCE			DATE / TIME		
NRIC / PASSPORT NO			DATE / TIME		
DATE OF BIRTH			AMOUNT DEPOSIT (REFUNDABLE)		
PLACE OF ISSUE			PAYMENT DETAILS		
DRIVING LICENCE NO			REMARK *HIRER MUST ENSURE ALL DRIVER/S HAVE VALID SINGAPORE DRIVING LICENCE IN ORDER TO OPERATE THE VEHICLE.		
LICENCE BAR CODE NO					
LOCAL/INTL TYPE / CLASS					

VEHICLE IS STRICTLY FOR SINGAPORE USE ONLY AND MAY NOT BE DRIVEN OUT OF SINGAPORE

NOTE:

- HIRER IS SOLELY LIABLE FOR ALL TRAFFIC VIOLATIONS AND ALL PARKING FINES OR SURCHARGE DURING PERIOD OF HIRE.
- DRIVING EXPERIENCE SHOULD BE OVER 02 YEARS AND AGE OVER 21 YEARS OLD.
- PLEASE NOTIFY OUR OFFICE AS SOON AS POSSIBLE WHEN THIS VEHICLE IS INVOLVED IN ANY ACCIDENT.
- HIRER IS LIABLE TO PAY FIRST S\$ 2000 - EXCESS FOR COLLISION / DAMAGE TO FIRST PARTY (ie FAMILY CAR RENTAL PTE LTD) VEHICLE AND ALSO FIRST S\$ 1500 - EXCESS FOR COLLISION / DAMAGE TO THIRD PARTY'S VEHICLE FOR EACH AND EVERY ACCIDENT / DAMAGE PLUS LOSS OF EARNINGS WHILE DAMAGED VEHICLE IS UNDER REPAIR.

SPECIAL TERMS AND CONDITIONS *HIRER IS LIABLE FOR ADDITIONAL EXCESS OF \$ _____ FOR FIRST PARTY AND \$ _____ FOR THIRD PARTY'S COLLISION/DAMAGE IF DRIVER HAVE LESS THAN _____ YEARS DRIVING EXPERIENCE; AND/OR AGE YEARS OLD AND BELOW; AND/OR _____ YEARS OLD AND ABOVE.

I/WE DECLARE THAT THE ABOVE PARTICULARS ARE TRUE AND CORRECT IN EVERY RESPECT. I/WE HAVE READ AND AGREED TO THE TERMS AND CONDITIONS BOTH ON SIDE OF THIS RENTAL AGREEMENT. MY/OUR DRIVING LICENCE IS/ARE CURRENT AND NOT DISQUALIFIED FROM DRIVING.

X _____
SIGNATURE OF HIRER
(COMPANY CHOP IF APPLICABLE)
Date: 27 MAR 2019

X _____
SIGNATURE OF DRIVER
(IF DIFFERENT FROM HIRER)
Date:



LIM TAN MOTOR PTE LTD
林陳摩哆私人有限公司

Company's Registration No.: 199307277D
GST Registration No.: M2-0119086-0

Branch
(Warranty and Performance) Blk 9 Sector C #01-38/40/42
Sin Ming Industrial Estate, Singapore 575644
Tel: +65 6452 2135 Fax: +65 6452 2159

Blk 17 Sector A #01-65
Sin Ming Industrial Estate, Singapore 575675

Main Office / Workshop
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Sin Ming Autocare Singapore 575721

Tel: +65 6452 0893 (24Hrs)
Fax: +65 6458 9127
Email: sales@LTM.sg

WWW.LTM.SG

NICK ANG ZHAN CHENG
BLK 45 STIRLING ROAD
#02-466
SINGAPORE 140045

ATTN : MOTOR CLAIMS DEPT
TEL :
FAX :
A/C NO. : 30A0/409

MILEAGE :
W.O NO. : SO40885
CAR NO. : SJN2156D
MAKE : TOYOTA
MODEL : WISH

TAX INVOICE

NO : INV40100
DATE : 03-05-2019
TERMS : COD
PAGE : 1

DESCRIPTION	QTY	U.PRICE	DIS	AMOUNT
1 TO LUMP SUM REPAIR AS RECOMMENDED BY SURVEYOR	1 UNIT			5,000.00

SINGAPORE DOLLARS : FIVE THOUSAND THREE HUNDRED AND FIFTY ONLY

REMARKS: D.O.A : 18.03.2019
LKK REF : CC6/CTI19004894/Kha3

TOTAL QTY: 1.00

SUBTOTAL	5,000.00
DISCOUNT	0.00
TOTAL	5,000.00
GST 7 %	350.00
NET	5,350.00
Deposit	0.00
Balance	5,350.00



AUTHORISED SIGNATURE(S)

CUSTOMER NAME / SIGNATURE / DATE

Customer Acknowledgement

I/We confirm that I/We incurred the repair costs herein and will observe my/our Agreement with the repairer. I/We declare the repair for the above vehicle have been completed to my/our satisfaction

> Back to OneMotoring



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

Print Date/Time : 18 Mar 2019 / 16:26:35

Receipt Date/Time : 18 Mar 2019 / 16:26:35

Tax Invoice/Receipt

Receipt No. : ITNET-00000-190318-003142

Previous Receipt No. :

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

Result of Insurance Enquiry - SDZ218E

As at 18 Mar 2019/11:30:00

Insurance Co: CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD

1 Insurance Enquiry - SDZ218E

Enquiry Fee

20190318162410121095

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

xxxxxxxxxxxx7458

Credit Card:
Visa/MasterCard

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



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

Print Date/Time : 18 Mar 2019 / 16:26:35

Receipt Date/Time : 18 Mar 2019 / 16:26:35

Tax Invoice/Receipt

Receipt No. : ITNET-00000-190318-003142

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 - SDZ218E				
As at 18 Mar 2019/11:30:00				
Insurance Co: CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD				
1	Insurance Enquiry - SDZ218E			
	Enquiry Fee	7.00	0.49	7.49
	20190318162410121095			
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				
	xxxxxxxxxxxx7458	Credit Card: Visa/MasterCard		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




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/CTI19004894/Kka3n2	
3 ANSON ROAD #16-00 SPRINGLEAF TOWERSINGAPORE 079909			Date : 11-09-2019	
			Code : CTI	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SDZ 218E	Veh. Inspected	SJN 2156D	
Policy No.	DMPCSN1429831804	Coverage (\$)	0.00	
Claim No.	SNM19D201208C02/8	Excess (\$)	0.00	
Assign From		Assign Date	27/03/2019	
2. Vehicle Particulars & Condition				
Make & Model	TOYOTA WISH (A)	c.c	1794	
Engine No.	HIDDEN	Year of Reg.	2009	
Chassis No.	JTDER12W403001623	Colour	METALLIC PEARL WHITE	
Odometer	107926	Steering	IN ORDER	
Brakes	IN ORDER	Modification	SPORTS RIM	
General	GOOD			
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre	195/65 R15	YOKOHAMA	6 mm	
L/H Front Tyre	195/65 R15	YOKOHAMA	6 mm	
R/H Rear Tyre	195/65 R15	YOKOHAMA	3 mm	
L/H Rear Tyre	195/65 R15	YOKOHAMA	3 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE REAR PORTION.				
DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	18/03/2019	Inspection Date	27/03/2019	
Survey held at	LIM TAN MOTOR PTE LTD BLK 176 SIN MING DRIVE #03-09 SIN MING AUTOCARE SINGAPORE 575721			
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:		6 Working Days		



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ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SJN 2156D

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	REAR BUMPER	BUCKLED	689.80	689.80
2	REAR BUMPER RETAINER @\$85.20	DISTORTED	170.40	170.40
10	REAR BUMPER CLIPS @\$4.90	NECESSARY	49.00	49.00
1	REAR END PANEL	BENT	569.90	569.90
1	REAR END PANEL GARNISH	MTG CRACKED	289.90	289.90
1	TAIL GATE	BENT	1,372.50	1,372.50
1	TAIL GATE LOCK	DENTED	470.90	470.90
1	TAIL GATE RUBBER	SERVICEABLE	396.70	-
1	TAIL GATE EMBLEM	NECESSARY	85.85	85.85
1	SET REAR WINDSCREEN MOULDING	NECESSARY	487.50	487.50
1	FRONT BUMPER	CRACKED	674.90	674.90
1	FRONT BUMPER REINFORCEMENT	BENT	292.70	292.70
2	FRONT BUMPER RETAINER @\$79.90	SERVICEABLE	159.80	-
10	FRONT BUMPER CLIPS @\$4.90	NECESSARY	49.00	49.00
1	FRONT GRILLE	CRACKED	155.80	155.80
1	FRONT BUMPER SPONGE	CRACKED	128.40	128.40
1	REAR SPARE TYRE TOP COVER	DEFORMED	288.41	288.41
	LESS 25% DISCOUNT		-1,582.87	-1,443.74
			4,748.59	4,331.22
SPECIAL NETT ITEMS				
1	SET REAR BUMPER SENSOR (SN)	SHORTED	200.00	200.00
1	TUBE REAR WINDSCREEN SEALANT (SN)	NECESSARY	40.00	40.00
1	FRONT NUMBER PLATE (SN)	DENTED	40.00	40.00
			280.00	280.00
LABOUR				
	TO PUTTY & SPRAY PAINT.		1,000.00	800.00
	TO TRANSFER TAIL GATE FITTING.		80.00	60.00
	TO REMOVE & REFIX REAR WINDSCREEN GLASS.		120.00	120.00
	TO ANTI-RUST.		80.00	60.00

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	LABOUR CHARGES.		700.00	650.00
			1,980.00	1,690.00
	GRAND TOTAL		7,008.59	6,301.22
RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)				5,000.00

Report Ref No. CC6/CTI19004894/Kka3n2

KONG SENG CHEONG

Licensed Appraiser

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