

S. CASE OWNER:

CC 6/LPC 1900 5540 / A312

LKK: IDAC:

ASSIGNMENT

Surveyor:

Wmp

DOI:

26/3/19

Date / Time:

26/3/19

Registered in Merimen:

Pre-assign / CCU / FTE

YL51T



Insured Vehicle No. :

YL51T

Claim No. :

18/19/19/1000/024562

Name of Insured :

JA MEI TRADING CO P/L

Policy No. :

Insured Tel No. :

HP:

Make / Model :

Excess Sec II :SS

D.O.A :

31/3/19

Place of Accident :

Is driver the owner? ( YES / NO )

( YES / NO )

Nature of Accident :

If NO, Driver Name / Age :

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

Driver Tel No. :

(V/L: YES / NO)

Insured Liability : %

Final ? Yes / No

CB 7672 T



INSRS:

WSP:

Tel :

Liability :

RMKS:

WAT



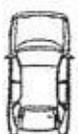
INSRS:

WSP:

Tel :

Liability :

RMKS:



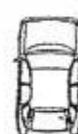
INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date/Time

CB 7672 T - X

YL 51T - CS3/LPC17006163/T1gh3n2 - DOA 23/03/2017  
- CS3/LPC17006163/T1gh3n2-1 - DOA 23/03/2017

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:

17/07/19

9888 WAIVER APPROVAL TO LPC.

MUR REVIEWED. OLD DOOR SWUNG & HIT TP.

19/07/19

LPC APPROVED WAIVER

21/07/19

9888 ACCEPTANCE SWUNG TO TP  
- IN IN. ALL DOCS IN ORDER  
- TO CLOSE.

6-6-19

LOD IN. FOR MANDATE

PRELIMINARY ADVICE

Date/Time: 01/07/19

Sent By: 98

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost: RP

S\$ 700.00 ( 2 days) Reduction: 88 %

Email  Call

FINAL SETTLEMENT

Date/Time: 02/08/19

Confirm with: SUKWI

Email  Call

Final Liability:

% 100 (Agreed / Assessed) BOLA S/N No. : 26

If NO or B 28, Ass. Lia :

COIP DOOR OPEN

Repair Cost: (w/gst)

S\$ 749.00

Loss of Rental (LOR):

S\$ - ( days)

Loss of Use (LOU):

S\$ 200.00 ( 100 x 2 days)

Loss of Income (LOI):

S\$ - ( \$ x days)

LOR only  LOU only

LOR + LOU  LOR + LOI  [Tick only one]

GIA/LTA Search

S\$ 7.45

Medical:

S\$ -

Disbursement:

S\$ - (e.g. Tow/ Independent)

Legal Cost

S\$ -

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee: \$450.00

Total:

S\$ 956.45

Global Sum S\$: -

FINAL PAYMENT

Date/Time:

Confirm with:

Email  Call

Payee 1:

S\$ 956.45

Name 1:

NEW HOCK TRUCK MOTOR PTE LTD

Payee 2: (Strike if N.A.)

S\$ -

Name 2:

-

Payee 3: (Strike if N.A.)

S\$ -

Name 3:

-

ASS. REQ. BY:

REF:

### ASSIGNMENT

Adrian

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. \_\_\_\_\_

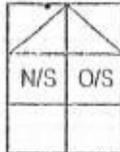
Claims No. \_\_\_\_\_

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 Rport: \_\_\_\_\_ Consistent? : Yes or No

GIA / PR Seen: \_\_\_\_\_ Consistent? : Yes or No

Est. Repairs: 2 days Res.: Yes or No

Lum Sum: 8 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: \_\_\_\_\_ Person Contacted: \_\_\_\_\_

Veh No: CB7672T Yr Regn: 2015, Dec

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

Truck / Trailer or Mini Bus

Make: Toyota Hiace c.c 2982

Colour: White A/C: Insured / Std / NI / NA

Sp. Reading: 180346 T/Radio: Insured / Std / NI / NA

Eng/No: \_\_\_\_\_

C/No: KDH2230025945

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: 195R15C

R: 195R15C

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

TOYO / YOKO or Kapsen

Front \_\_\_\_\_ Rear \_\_\_\_\_

R/Bal. 06 mm R/Bal. 06 mm

L/Bal. 06 mm L/Bal. 06 mm

D.O.A. \_\_\_\_\_ D.O.I. 26/03/19

Survey held at NHT

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
	TP LonPgc
	<u>25-5-19 \$700</u>
	( <u>200: 45,537.75 / 80%</u> )
	MV :
	PV :
	Nett:

Date/Time, File Pass to?	Date/Time, File Return to?	Part Prices Check: IN   OUT	Survey Fee:	Date:				
1)	2)		Basic & Add.	<table border="1"> <tr><td> </td></tr> <tr><td> </td></tr> <tr><td> </td></tr> <tr><td> </td></tr> <tr><td> </td></tr> </table>				
3)	4)	_____ S + RS, _____ SI						
5)	6)	Photos:						
Prel. Report:		Others:						
Final Report:		TOTAL						

[> Back to OneMotoring](#)**Enquire PARF/COE Rebate for Registered Vehicle****Vehicle Owner Particulars**

Owner ID Type: Singapore NRIC

Owner ID: 2268J

**Vehicle Details**

Vehicle No.: CB7672T

Vehicle to be Exported: No

Intended Deregistration Date: 07 Jan 2019

Vehicle Make: TOYOTA

Vehicle Model: HIACE COMMUTER 3.0 GL  
AUTO

Primary Colour: White

Manufacturing Year: 2015

Engine No.: 1KD2563510

Chassis No.: KDH2230025945

Maximum Power Output: -

Open Market Value: \$36,180.00

Original Registration Date: 17 Dec 2015

First Registration Date: 17 Dec 2015

Transfer Count: 0

Actual ARF Paid: \$1,809.00

**Intended PARF Rebate Details**

PARF Eligibility: No

PARF Eligibility Expiry Date: -

PARF Rebate Amount: \$0.00

**Intended COE Rebate Details**

COE Rebate Amount: \$0.00

**Total Rebate Amount: \$0.00**

The information contained herein is correct as at 07 Jan 2019

OK



# 新福德車廠私人有限公司

Longpac - Adnan LK

## NEW HOCK TECK MOTOR PTE. LTD.

1 Kaki Bukit Ave 6, Blk C #01-43 Autobay@Kaki Bukit, Singapore 417883

Email: admin@nhtmotor.com Website: www.nhtmotor.com

Tel: 6747 9241 Fax: 6741 7276

UEN: 201718370K

08/01/2019

Blk 1 Kaki Bukit Ave 6

# 01-43

Singapore 417883

Accident date: 03/01/2019

Estimated repair cost for vehicle no: CB7672T TOYOTA HIACE COMMUTER 3.0 A '15

CHASSIS: KDH2230025945

FP Longpac.  
Joy

S/n	Qty	Items	U/price	Amount
1	1	Rear L/H Tail Lamp <i>new</i>		\$374.45 +
2	1	Rear L/H Tail Lamp Chrome <i>lt</i>		\$182.20 <i>50(SN)</i>
3	1	Rear L/H Fender <i>Repis</i>		\$1,912.10 +
4	1	Rear L/H Fender Glass Seal <i>3mm</i>		\$55.00 +
5	1	Rear L/H Fender Glass Moulding		\$74.00 +

S.N: 50

Subtotal :- \$2,597.75

### Labour charges

To remove & refit seat cushion & trim board	\$180.00 +
To remove & refit rear L/H fender glass (Small)	\$100.00 +
Gum	650 \$50.00 +
To remove & refit rear L/H fender glass (Big)	<del>\$120.00</del> 70
Gum	\$50.00 +
To check wiring	\$60.00 30
Tuff kote	\$80.00 +
Panel beating	\$1,400.00 200
Spray painting	\$1,400.00 350

\$700

total: 700 (P/P)  
02 Days

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after 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 item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer  
Signature:  
Date:

Subtotal :- \$3,440.00

Total:- \$6,037.75

## Mei Kwan (LKKAuto)

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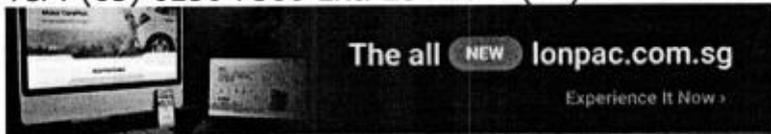
**From:** ONG LI LI <llong@lonpac.com>  
**Sent:** Friday, 29 March, 2019 9:53 AM  
**To:** Mei Kwan (LKKAuto); MT\_Claim\_SG  
**Cc:** Joy Irene (LKKAuto); CS A Team; Admin A  
**Subject:** RE: Direct Settlement - Accident Involving YL51T (OI : LPC - 18/19/19/VC00/021542 ) AND CB7672T (TP : LKK REF - CC6/LPC19005540/Aja3) on 03/01/2018 [External General]  
**Attachments:** YL51T 030119.PDF

## Lonpac External - General

Dear Mei Kwan

Please see attached for our Insured's GIA report.

Regards,  
Ong Li Li  
Senior Claims Executive | Lonpac Insurance Bhd  
300 Beach Road #17-04/07 The Concourse Singapore 199555  
Tel : (65) 6250 7388 Ext. 254 Fax: (65) 6296 2706



*Lonpac External - General data is for internal / external use.*

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**From:** Mei Kwan (LKKAuto) [mailto:Meikwan@lkkauto.com]  
**Sent:** Thursday, 28 March, 2019 9:33 PM  
**To:** MT\_Claim\_SG  
**Cc:** ONG LI LI; GERALD POH WEE BIN; Joy Irene (LKKAuto); CS A Team; Admin A  
**Subject:** Direct Settlement - Accident Involving YL51T (OI : LPC - TBA) AND CB7672T (TP : LKK REF - CC6/LPC19005540/Aja3) on 03/01/2018

**'WITHOUT PREJUDICE'**  
**SAVE AS TO COSTS**

Dear Sir / Madam,

We refer to the above matter.

This is a TP direct settlement case.

We had inspected TP vehicle CB 7672T at M/s New Hock Teck Motor Pte Ltd - Kaki Bukit.

Enclosed here with a copy of TP's GIA report for your perusal.

Please be informed that the estimated cost of repair is not ready yet.

We will revert to you on preliminary advice in due course.

Meanwhile, kindly assist to verify validity of our insured's policy and let us have a copy of insured's accident report for our necessary action.

## Joy Irene (LKKAuto)

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**From:** Joy Irene (LKKAuto)  
**Sent:** Wednesday, 17 July 2019 2:16 PM  
**To:** ONG LI LI; MT\_Claim\_SG  
**Cc:** Vic (LKKAuto); Admin A  
**Subject:** RE: Direct Settlement - Accident Involving YL51T (OI : LPC - 18/19/19/VC00/021542 ) AND CB7672T (TP : LKK REF - CC6/LPC19005540/Aja3) on 03/01/2018 [External General]  
**Attachments:** SURVEY REPORT.pdf; LOD.pdf; SURVEY PHOTOS.pdf

Ref: 18/19/19/VC00/021542

Dear Li Li,

We refer to the subject.

This is an open door scenario whereby our insured's vehicle's door swung and hit parked TP vehicle. Liability is down against us. Bola 26.

We confirmed with Ms. Tina of NHT and there was typo error on the year of accident which should be 2019. Amended TP GIA will be provided later.

Summary to offer to repairer M/s **NEW HOCK TECK PTE LTD** is as follows:

	<b>TP CLAIMED</b>	<b>OUR REVISED TO OFFER</b>
Cost of Repairs	\$ 6,037.75 ( per estimate)	\$ 749.00 with GST
Loss of Use	\$ 200.00 (\$100 x 2 days)	\$ 200.00 (\$100 x 2 days)
LTA Search Fee	\$ 7.45	\$ 7.45
<b>TOTAL</b>	<b>\$ 6,245.20</b>	<b>\$ 956.45</b>

**For your approval.**

Thank you.

Best Regards,  
Joy Irene | Case Handler  
LKK Auto Consultants Pte Ltd  
DID: 6841-2409 | email: [joyirene@lkkauto.com](mailto:joyirene@lkkauto.com) | Fax: 6741-4108  
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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**From:** ONG LI LI [mailto:[llong@lonpac.com](mailto:llong@lonpac.com)]  
**Sent:** Tuesday, 2 July 2019 2:57 PM



## 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

LONPAC INSURANCE BHD

Ref : CC6/LPC19005540/Aha3n2

300 BEACH ROAD  
#17-04/07 THE CONCOURSESINGAPORE 199555

Date : 13-08-2019



Code : LPC2

### 1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	YL 51T	Veh. Inspected	CB 7672T
Policy No.	Z/18/VC00/102360	Coverage (\$)	0.00
Claim No.	18/19/19/VC00/021542	Excess (\$)	0.00
Assign From		Assign Date	26/03/2019

### 2. Vehicle Particulars & Condition

Make & Model	TOYOTA HIACE	c.c	2982
Engine No.	HIDDEN	Year of Reg.	2015
Chassis No.	KDH2230025945	Colour	WHITE
Odometer	180346	Steering	IN ORDER
Brakes	IN ORDER	Modification	NIL
General	GOOD		

### 3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	195 R15C	KAPSEN	6 mm
L/H Front Tyre	195 R15C	KAPSEN	6 mm
R/H Rear Tyre	195 R15C	KAPSEN	6 mm
L/H Rear Tyre	195 R15C	KAPSEN	6 mm

### 4. Description of Damages

THE VEHICLE SUSTAINED DAMAGES AT THE N/S BODY.  
DAMAGES SEE DETAILS.

### 5. General Information

Accident Date	03/01/2018	Inspection Date	26/03/2019
Survey held at	NEW HOCK TECK MOTOR PTE LTD 1 KAKI BUKIT AVENUE 6 #01-43 AUTOBAY @ KAKI BUKIT SINGAPORE 417883		

### 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:	2 Working Days
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# 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

Page No.:1 of 1

## ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. CB 7672T

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
<b><u>REPLACEMENT OF PARTS</u></b>				
1	REAR L/H TAIL LAMP	NOT NECESSARY	374.45	-
1	REAR L/H FENDER	TO REPAIR SEE LABOUR	1,912.10	-
1	REAR L/H FENDER GLASS SEAL	NOT NECESSARY	55.00	-
1	REAR L/H FENDER GLASS MOULDING	NOT NECESSARY	74.00	-
			2,415.55	-
<b><u>SPECIAL NETT ITEMS</u></b>				
1	REAR L/H TAIL LAMP CHROME (SN)	CUT	182.20	50.00
1	GUM (SN)	NOT NECESSARY	100.00	-
			282.20	50.00
<b><u>LABOUR</u></b>				
	TO REMOVE & REFIT SEAT CUSHION & TRIM BOARD	NOT NECESSARY	180.00	-
	TO REMOVE & REFIT REAR L/H FENDER GLASS (SMALL).	NOT NECESSARY	100.00	-
	TO REMOVE & REFIT REAR L/H FENDER GLASS (BIG).		120.00	70.00
	TO CHECK WIRING.		60.00	30.00
	TUFF KOTE.	NOT NECESSARY	80.00	-
	PANEL BEATING.INCLUSIVE OF THE REPAIR OF REAR L/H FENDER .		1,400.00	200.00
	SPRAY PAINTING.		1,400.00	350.00
			3,340.00	650.00
<b>GRAND TOTAL</b>			<b>6,037.75</b>	<b>700.00</b>

<b>RECOMMENDED COST OF REPAIRS</b>			<b>700.00</b>
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Report Ref No. CC6/LPC19005540/Aha3n2

ADRIAN LING WAI PING

B.Eng,AMSOE,AMIRTE,AMSAE-A,M.MATAI

Licensed Appraiser

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