

INS. CASE OWNER:

CC 6, C11 1900 4538, Uea34

LKK:

IDAC:

Surveyor:

M. APENS

DOI:

ASSIGNMENT

28/5/19

Date / Time:

28/5/19

Registered in Merimen:

Pre-assign / CCU / FTE

SLW 418R

IDAC

Insured Vehicle No.:

Claim No.:

Name of Insured:

Policy No.:

Insured Tel No.:

HP:

Make / Model:

Excess Sec II :SS

D.O.A:

Place of Accident:

Is driver the owner?

(YES)

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

5m682840



INSRS:

WSP:

Tel:

Liability:

RMKS:

Posteum



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

5m682840-X; SLW 418R-X

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

5m682840, 06.08.19

After call ltr to OI:

06.08.19 23.18

CRASH OR CONFIRMED ACCIDENT, OI REAR ENDED TP, THROUGH TP CLAIM
APPEARED TO DRIVE

06.08.19

Final way liability claim

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:

Sent By:

Confirm by: OAS

FINALIZATION

Date/Time:

Confirm with:

Repair Cost:

TP \$52,168.30

(3 days)

Reduction:

64%

Email ☐ Call ☐

FINAL SETTLEMENT

Date/Time: 27.08.19

Confirm with: J. K. K.

Email ☒ Call ☐

Final Liability:

% 100

(Agreed / Assessed) BOLA S/N No.: 21

If NO or B 28, Ass. Lia:

Repair Cost:

@100

\$52,320.10

OI REAR ENDED TP

Loss of Rental (LOR):

\$5 -

(days)

Loss of Use (LOU):

\$5 300.00

(\$ 100 x 3 days)

Loss of Income (LOI):

\$5 -

(\$ x days)

LOR only ☐ LOU only ☐LOR + LOU ☐LOR + LOI ☐

(Tick only one)

GIA/LTA Search

\$52.00

Medical:

\$5 -

Disbursement:

\$5 -

(e.g. Tow/ Independent)

Legal Cost

\$5 -

Total:

\$52,420.10

Global Sum \$5:

1) Claim status: Normal/Reject/Private Settle

2) Report Format: TP

3) Survey fee: 7400

FINAL PAYMENT

Date/Time: 27.08.19

Confirm with: J. K. K.

Email ☐ Call ☐

Payee 1:

\$52,420.10

Name 1:

POSTECH AUTO PTE LTD

Payee 2: (Strike if N.A.)

\$5

Name 2:

Payee 3: (Strike if N.A.)

\$5

Name 3:

COPY SENT
19/9/19

ASS. REC. BY: *crus*

REF:

cr1/

Ashley

ASSIGNMENT

From: _____ Date: _____
Estimated Cost: _____
OD / TP / WS / TP RES / OD RES / EVA / INV / MV
To Inspect Vehicle No: *SMG8284D*
at Workshop m/s *LL.*
of *SLW 418R*
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.

N/S	O/S

Bal. or Market Value: _____
IDAC Accident Report: _____ Consistent?: Yes or No
GIA / PR. Scan: _____ Consistent?: Yes or No
Est. Repairs: *3* days Res.: Yes or No
Lum Sum: *131* % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

0315B

Vehicle: IN / OUT

Date: _____ Person Contacted: _____

Veh No: *SMG8284D* Regn: *1218*
Type: *Car* / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
Truck / Trailer or *CA*
Make: *mazda* 6 C.C. *1998*
Colour: *Grey* A/C: Insured / Std / NI / NA
Sp. Reading: *17350* T/Radio: Insured / Std / NI / NA
Eng/No: _____
C/No: *JM66L1072K0311159*
Gen. Cond: Good / Fair / Poor / Burnt
Steering: Improper / Jammed / Leaked / Burnt or
Brake: Improper / Jammed / Leaked / Burnt or
Modi: NI / S/Rim / STD A/Rim or
Tyre Size: F: *225/55R17*
R: _____

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

Front Rear
R/Bal: *9* mm R/Bal: *9* mm
L/Bal: *9* mm L/Bal: *9* mm
D.O.A: *26/5/19* D.O.I: *28/5/19*
Survey held at: _____

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

Rear

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

Date / Time Action / Instruction

3/7/19 2168.32 confirmed with Alan

(STP: 43918.58 61%)

Date/Time, File Pass to?

☐
☐

: Prel. Report

: Final Report

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

Date/Time, File Return to?

Add Fee: ☐ : Site Insp (\$) ☐ : S + RS (\$)
☐ : Interview (\$) ☐ : Photos
☐ : Tech. Invs (\$) ☐ : Other
☐ : Weekend (\$)

Report Format :

Lump Sum / I.B.I: (\$)

TOTAL

Not Affected
 2/2/20
 P/P \$ 2168.32
 2/2/20

FASTECH AUTO PTE LTD
 BLK1 KAKI BUKIT AVE 6
 #01-46,48,50 AUTOBAY
 SINGAPORE 417883

VEHICLE NO: SMG 8284D

QTY	PARTICULAR
1 PCS	BOOTLID
1 PCS	REAR BUMPER
1 PCS	REAR BUMPER REINFORCEMENT
2 PCS	REAR BUMPER SIDE RETAINERS @\$68.00
1 SET	REAR BUMPER CLIPS
1 PCS	REAR END PANEL
1 SET	REAR REVERSE SENSOR

1172.80
 512.60

20%

11	\$1,245.00	X
10/20	\$1,288.30	—
PD	\$715.00	—
11	\$136.00	X
11	\$50.00	—
11	\$482.60	X
11	\$280.00	X
	\$4,196.90	

LABOUR CHARGES:

TO CHECK WIRING
TO DISMANTLE & REFIX REVER SENSOR
TO DISMANTLE & REFIX SEAT, CUSHION UPHOLSTREY
TO SPRAY RUST PROOFING
LABOUR FOR PANEL BEATING & REPLACING PARTS
TO PUTTY & SPRAY PAINTING

\$50.00	20
\$80.00	50
\$120.00	60
\$60.00	X
\$680.00	250
\$800.00	400

TOTAL \$5,986.90

P-1735.40
 20%
 P-1388.32
 2168.32

FASTECH AUTO PTE LTD
 1. I hereby acknowledge the receipt of the above mentioned amount.
 2. I agree to the terms and conditions of the quotation.
 3. I agree to the payment of the above mentioned amount.
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Mei Kwan (LKKAUTO)

From: Lim Shu Min <shumin.lim@sg.cntaiping.com>
Sent: Thursday, 20 June, 2019 3:24 PM
To: Irene Tay; Chee So Chow; Mei Kwan (LKKAUTO); Asher Sng (LKKAUTO)
Subject: OUR REF: SNM19D202427 - Direct Settlement - Accident Involving SLW418R (OI : CTI - TBA) AND SMG8284D (TP : LKK REF - CC6/CTI19009358/Uea3) on 26/05/2019
Attachments: TP GIA REPORT.PDF
Categories: HMK

Dear Irene,

Please conduct PRS SMG8284D soonest possible.

File with Officer-In-Charge – Irene Tay – 63896192.

Thank you

Lim Shu Min
Executive
Claims Department

China Taiping Insurance (Singapore) Pte. Ltd.
3 Anson Road #15-00 Springleaf Tower Singapore 079909
DID: (65) 63896156 | F: (65) 62247175

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: Wednesday, 19 June, 2019 7:30 PM
To: Claims Dept of CTI <claimsdept@sg.cntaiping.com>
Cc: Asher Sng (LKKAUTO) <AsherSng@lkkauto.com>; CS A Team <cs-a@lkkauto.com>; Admin A <admin-a@lkkauto.com>
Subject: Direct Settlement - Accident Involving SLW418R (OI : CTI - TBA) AND SMG8284D (TP : LKK REF - CC6/CTI19009358/Uea3) on 26/05/2019

'WITHOUT PREJUDICE'
SAVE AS TO COSTS

Dear Sir / Madam,

We refer to the above matter.

We have inspected TP vehicle SMG 8284D at M/s Fastech Auto Pte Ltd - Kaki Bukit on a WP basis and TP repairer proposed for a direct settlement.

Asher Sng (LKKAuto)

From: Asher Sng (LKKAuto)
Sent: Tuesday, 6 August 2019 3:27 PM
To: Jason Fastech Auto (jason@fastechauto.com.sg); 'Nancy Lam'
Subject: Accident Involving SMG 8284D & SLW 418R on 26/05/2019

'WITHOUT PREJUDICE'
SAVE AS TO COSTS

Your Ref: SMG 8284D
Our Ref: CC6/CTI19009358/Uea3

Dear Sir/Madam,

Accident Involving SMG 8284D & SLW 418R on 26/05/2019

We refer to the above matter.

Please be informed that basing on the accident statements submitted by both parties, the liability is clear / under BOLA (subject to BOLA guideline settlement) and shall proceed with direct settlement for the above mentioned case.

Please note that this e-mail is on without prejudice basis which does not amount to an authorisation of repair to your client's vehicle.

The final repair cost is subjected to the consistency of the damages according to the nature of the accident. And the days of LOU/ LOR will base on the number of days of repair as recommended by our surveyor.

Kindly take note that the case handler in-charge is Asher and she can be contacted at her DID 6841 6051

In order to expedite the claim process, please forward all relevant documents to us (LKK) to proceed on negotiate settlement.

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: ashersng@lkkauto.com | fax: 6741-4108

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

MAZDA AUTO PROTECTOR PRIVATE VEHICLE

Name of Policyholder : Lo Chee Yen (Luo Zhiyuan)
 Period of Insurance : 31 Dec 2018 To 30 Dec 2020
 Engine No. : PE21249989
 Chassis No. : JM6GL1072K0311159

Vehicle No. : SMG8284D
 Policy No. : 1900010629
 Endorsement No. :
 Issued Date : 23 Jan 2019

ABOUT THE COVER

Make/Model : MAZDA 6 2.0 SKYACTIV
 Engine Capacity/Tonnage : 1,998.00 CC
 Driver Restriction : NA
 Sum Insured : Market Value
 Off Peak Car : No
 First Year of Registration : 2018
 Insuring with COE/PARF : Yes

Person or Classes of Persons Entitled to Drive*

a) The Policyholder
 b) Any other person who is driving on the Policyholder's order or with his/her permission.
 This Policy will indemnify the Policyholder or any authorised driver only if he/she meets the specified age condition.

*You have to pay an additional sum of \$3,000 as "Young and/or Inexperienced Driver Excess" ("YIDR") if You are or Your Authorised Driver (named or unnamed) is under the age of 23 and/or has less than 2 years' driving experience.

Age Condition : All Age Condition
 Limitation as to use* :

Use only for social, domestic and pleasure purposes and for the Policyholder's business.

This Policy does not cover use for hire or reward, driving tuition, driving test, racing, pace-making, reliability trial or speed-testing, the carriage of goods other than samples in connection with any trade or business or use for any purpose in connection with Motor Trade.

Loss of Use 1500cc - 1600cc Optional

* Limitations rendered inoperative by Section 8 of the Motor Vehicles (Third-Party Risks and Compensation) Act (Cap. 169) and Section 95 of the Road Transport Act, 1967 (Malaysia), are not to be included under these headings.

EXCESS

Section 1

Fire - \$0 Own Damage - \$600 Theft - \$0 Flood Cover - \$0

Section 2

Property Damage - \$0

Windscreen : \$100

Named Driver and Excess (where applicable)

Lo Chee Yen (Luo Zhiyuan) - \$600 (Own Damage)

APPROVED REPORTING CENTRES/AUTHORISED REPAIRERS (FOR CLAIMS RELATED REPAIRS)

1. Trans Eurocare Pte Ltd. Add: 27A Tanjong Pagar, Singapore 069042 63310605

For other Approved Reporting Centres/AIG Authorised Repairers, please contact our 24-hour accident emergency hotline at +65 6338 6205. Alternatively, you may refer to AIG website www.aig.com.sg or AIG SG Mobile App. Simply search and download "AIG SG" from iTunes or Google Play.

IMPORTANT NOTES

Hire Purchase Company/Employer's Loan: HONG LEONG FINANCE LTD

We hereby certify that the policy to which this Certificate of Insurance relates is issued in accordance with the provisions of the Motor Vehicles (Third Party Risks and Compensation) Act (Cap. 169), Part IV of the Road Transport Act, 1967 (Malaysia) and Motor Vehicles (Third Party Risks) Rules, 1958 (Malaysia).

0503599190

ARF (AP) PTE LTD - MAZDA

7 MAXWELL ROAD #01-100 ANNEX B MND COMPLEX

SINGAPORE 069111

Underwritten by AIG Asia Pacific Insurance Pte. Ltd.

Monile

AIG Asia Pacific Insurance Pte. Ltd.
 AUTHORISED REPRESENTATIVE

53000

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

Owner ID Type: Singapore NRIC
Owner ID: 0315B

Vehicle Details

Vehicle No.: SMG8284D
Vehicle to be Exported: Yes
Intended Deregistration Date: 28 May 2019
Vehicle Make: MAZDA
Vehicle Model: MAZDA6 SEDAN 2.0 AT STANDARD 2WD
Primary Colour: Grey
Manufacturing Year: 2018
Engine No.: PE21249989
Chassis No.: JM6GL1072K0311159
Maximum Power Output: 121.0 kW (162 bhp)
Open Market Value: \$18,617.00
Original Registration Date: 31 Dec 2018
First Registration Date: 31 Dec 2018
Transfer Count: 0
Actual ARF Paid: \$18,617.00

Intended PARF Rebate Details

PARF Eligibility: Yes
PARF Eligibility Expiry Date: 30 Dec 2028
PARF Rebate Amount: \$13,962.00

Intended COE Rebate Details

COE Expiry Date: 30 Dec 2028
COE Category: E - Open - all except motorcycle
COE Period(Years): 10
QP Paid: \$32,900.00
COE Rebate Amount: \$25,041.00
Total Rebate Amount: \$39,003.00

The information contained herein is correct as at 28 May 2019

OK

FASTECH AUTO PTE LTD

1 Kaki Bukit Ave 6 #01-48 Autobay

Singapore 417883

Tel No: 67465405 / 67465376 Fax No: 67458520

Tax Reg No: 200006262D

Date : 08.08.2019

China Taiping Insurance Singapore Pte Ltd

3 Anson Road

#16-00 Springleaf Tower

Singapore 079909

Attn: Motor Claim Department

Dear Sir/Madam,

ACCIDENT INVOLVING VEHICLES : SMG 8284D / SLW 418R ON 26.05.2019

We are the authorized repair workshop for the owner of motor vehicle no: **SMG 8284D**, which was involved in the captioned accident with your insured vehicle no: **SLW 418R**. The vehicle owner has requested and authorized us to assist him in presenting his/her claim against the party responsible for the damage to the vehicle.

As the accident was caused by the negligent act of your insured driving, we are submitting these claims for your consideration on behalf of the owner/claimant.

1) Cost of Repair (inclusive of GST)	\$	2,320.10
2) Loss of Use (3 days X S\$100)	\$	300.00
3) GIA Search Fee	\$	2.00
	\$	2,622.10

We enclosed herewith the following documents to support the claims:

- | | |
|------------------------------------|--------------------------|
| a) Final Repair Invoice | b) GIA Search Result |
| c) Letter of Authorisation, etc... | d) GIA Report |
| e) I/C & Driving Licence | f) Insurance Certificate |
| g) Vehicle Registration Log Card | |

Kindly look into the matter and let us hear from you on the settlement of our customer's claims as soon as possible.

Please note that it is a condition of any settlement reached that it shall be without prejudice to any personal injury claim (if any) of the owner/claimant.

Thank you.

Yours faithfully,

Jason Tang (jason@fastechauto.com.sg)
For Fastech Auto Pte Ltd

Asher Sng (LKKAUTO)

From: Asher Sng (LKKAUTO)
Sent: Tuesday, 6 August 2019 3:24 PM
To: AZUHARU83@HOTMAIL.COM
Subject: ACCIDENT INVOLVING SLW 418R AND SMG 8284D ON 26/05/2019

Our Ref: CC6/CTI19009358/Uea3

06 AUG 2019

MUHAMMAD AZHAR BIN MAT' ODI

Dear Sir/Madam,

ACCIDENT INVOLVING SLW 418R AND SMG 8284D ON 26/05/2019

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.

Based on the accident report and accident scenario, liability is down against us. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

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,

Asher
Case Handler
DID: 6841 6051
FAX: 6741 4108
Email: ashersng@lkkauto.com

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

DATE : 28.05.2019

TO : China Taiping Insurance (Singapore) Pte Ltd

RE : ACCIDENT INVOLVING VEHICLE NO. SMG 8284D / SLW 418R

ALONG JB Custom

ON 26.05.2019

I/We, Lo Chee Yen

of (NRIC No./ROC No.) S 8270315B

of Blk 54 Woodlands Drive 16 # 05-12 Singapore 737899

owner of vehicle no. SMG 8284D in consideration of M/s FASTECH AUTO PTE LTD repairing my/our vehicle SMG 8284D at my/our instruction and hereby authorise M/s FASTECH AUTO PTE LTD to demand claim settle receive whatever amount settled/payable by the Insurance Company and/or third party or to commence legal proceedings, if necessary, under my name, for the cost of repairs, car rental and/or loss of use, etc. and to their appointing solicitor to act for me/us in respect of the said accident/claim and all claimed and/or settled shall belong to them absolutely.

I/We further agree and undertake to indemnify them against the abovementioned claim cost which may arise therewith.

Signature of Owner :

Name of Owner :

Lo Chee Yen

cc6/c7119009358/4243

2

Asher

*** This Discharge Voucher applies only to the claimant's claim for his property damage and will not affect his personal injuries claim and/or uninsured losses claim in a later date. Further, the settlement terms herein should not be used as an Evidence to prejudice to the claimant's personal injuries claim and/or other uninsured losses claim arising of the subject matter in this action.

MOTOR CLAIMS DISCHARGE VOUCHER

Policy No : DMPCSN3008071901

Claim No : SNM19D202427

Claimant : LO CHEE YEN (LOU ZHIYUAN)

Amount : S\$2,622.10

DOLLARS TWO THOUSAND SIX HUNDRED TWENTY TWO AND CENTS TEN 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. : SMG 8284D

Insured Vehicle No. : SLW 418R

Date of Loss : 26/05/2019

Place of Accident : JB CUSTOM

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 : MUHAMMAD AZHAR BIN MAT' ODI

Driver Name : MUHAMMAD AZHAR BIN MAT' ODI

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) General Damages	S\$	
(2) Cost of Repair/Expense	S\$	2,320.10
(3) Loss of Use/Rental/Earning	S\$	300.00
(4) GIA/Police Reports/ Investigation Results/Search Fees	S\$	2.00
(5) Medical Reports/Expenses	S\$	
(6) Survey Fees/Towing Fee/Disbursement	S\$	
(7) Cost including Disbursement	S\$	
TOTAL	S\$	2,622.10

Claimant Name : LO CHEE YEN (LOU ZHIYUAN)

NRIC No : S8270315B

Signature

:  Sign

Date : 10/09/19.

TAX INVOICE

FASTECH AUTO PTE LTD

1 Kaki Bukit Ave 6 #01-48 Autobay

Singapore 417883

Tel No: 67452063 / 67467158 Fax No: 67458520

Tax Reg No: 200006262D

China Taiping Insurance Singapore Pte Ltd

3 Anson Road

#16-00 Springleaf Tower

Singapore 079909

Attn : Motor Claim Department

Tax Invoice : 21115

Date : 08.08.2019

Vehicle No : SMG 8284D

Make/Model : MAZDA 6

Chassis/Eng# :

Accident Date : 26.05.2019

Claim No :

Reference : 0519 -21115

Policy No :

	Amount
To proceed on parts by parts repair inclusive of knocking ,spray painting labour charges and etc.	S\$ 2168.32

E. & O. E.

Total : S\$ 2168.32

GST @ 7% : S\$ 151.78

Amount Due : **S\$ 2320.10**

for FASTECH AUTO PTE LTD

All Invoices are subjected to GST



RECORDS MANAGEMENT CENTRE

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

Third Party Insurer Enquiry

Our Ref No: GR-19-083940

Date of Request: 28/05/2019

Your Ref No:

Online Purchase

Kim Chwee Auto Pte Ltd
1 Kaki Bukit Avenue 6 #01-48
AutoBay@Kaki Bukit
Singapore 417883

Dear Sir/Madam,

Enquiry Date 28/05/2019
Enquiry By Tang Kok Wee, Allan
Vehicle No. SLW418R
Accident Date 26/05/2019

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SLW418R	China Taiping Insurance (Singapore) Pte. Ltd.	25/01/2019-24/01/2020	6389 6111

Thank You.

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

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Online Purchase

Kim Chwee Auto Pte Ltd
1 Kaki Bukit Avenue 6 #01-48
AutoBay@Kaki Bukit
Singapore 417883

Dear Sir/Madam,

Enquiry Date 28/05/2019
Enquiry By Tang Kok Wee, Allan
Vehicle No. SLW418R
Accident Date 26/05/2019

DESCRIPTION	AMOUNT (S\$)
TP Insurer Enquiry	1.87
GST Amount	0.13
Total Amount Due (GST Inclusive)	2.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☒ [X] GIRO ☐ [] Cash ☐ [] Cheque

**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/CTI19009358/Uea3q2

3 ANSON ROAD #16-00
SPRINGLEAF TOWERS SINGAPORE 079909

Date : 26-09-2019



Code : CTI

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SLW 418R	Veh. Inspected	SMG 8284D
Policy No.	DMPCSN3008071901	Coverage (\$)	0.00
Claim No.	SNM19D202427	Excess (\$)	0.00
Assign From		Assign Date	28/05/2019

2. Vehicle Particulars & Condition

Make & Model	MAZDA 6 (M)	c.c	1998
Engine No.	HIDDEN	Year of Reg.	2018
Chassis No.	JM6GL1072K0311159	Colour	GREY
Odometer	11350	Steering	IN ORDER
Brakes	IN ORDER	Modification	SPORTS RIM
General	GOOD		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	225/55 R17	BRIDGESTONE	9 mm
L/H Front Tyre	225/55 R17	BRIDGESTONE	9 mm
R/H Rear Tyre	225/55 R17	BRIDGESTONE	9 mm
L/H Rear Tyre	225/55 R17	BRIDGESTONE	9 mm

4. Description of Damages

THE VEHICLE SUSTAINED DAMAGES AT THE REAR PORTION. DAMAGES SEE DETAILS.
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5. General Information

Accident Date	26/05/2019	Inspection Date	28/05/2019
Survey held at	FASTECH AUTO PTE LTD 1 KAKI BUKIT AVENUE 6 #01-46/48/50 AUTOBAY 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:	3 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. SMG 8284D

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	<u>REPLACEMENT OF PARTS</u>			
1	BOOTLID	NOT NECESSARY	1,245.00	-
1	REAR BUMPER	DENTED / DEFORMED	1,288.30	1,172.80
1	REAR BUMPER REINFORCEMENT	DENTED	715.00	512.60
2	REAR BUMPER SIDE RETAINERS @\$68.00	NOT NECESSARY	136.00	-
1	SET REAR BUMPER CLIPS	NECESSARY	50.00	50.00
1	REAR END PANEL	TO REPAIR SEE LABOUR	482.60	-
1	SET REAR REVERSE SENSOR	SERVICEABLE	280.00	-
	LESS 20% DISCOUNT		-	-347.08
			4,196.90	1,388.32
	<u>LABOUR</u>			
	TO CHECK WIRING.		50.00	20.00
	TO DISMANTLE & REFIX REVERSE SENSOR .		80.00	50.00
	TO DISMANTLE & REFIX SEAT ,CUSHION UPHOLSTERY.		120.00	60.00
	TO SPRAY RUST PROOFING.	NOT NECESSARY	60.00	-
	LABOUR FOR PANEL BEATING & REPLACING PARTS.INCLUSIVE OF THE REPAIR OF REAR END PANEL .		680.00	250.00
	TO PUTTY & SPRAY PAINTING.		800.00	400.00
			1,790.00	780.00
	GRAND TOTAL		5,986.90	2,168.32
	RECOMMENDED COST OF REPAIRS			2,168.32

Report Ref No. CC6/CT19009358/Uea3q2

CHUA KANG SENG

Licensed Appraiser

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