

(15/2/2011)

INS. CASE OWNER:

CC 6/CTI1900 9614, AFB3 n2

LKK:

IDAC:

Surveyor:

Adrian

DOI:

ASSIGNMENT

20/5/11

Date / Time:

20/5/11

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No. : SLX 4650D
 Name of Insured : ZHU JIANGUN
 Insured Tel No. : HP: 28/5/11
 Excess Sec II : SS D.O.A : 28/5/11
 Is driver the owner? (YES / NO) Nature of Accident :
 If NO, Driver Name / Age : YONG WEI JIMMY
 Driver Tel No. : (V/L: YES / NO)

Claim No. :
 Policy No. : DM/PCSW 214147800
 Make / Model : MERCEDES
 Place of Accident : ENROS SIMPISIT LP EXIT

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

Insured Liability: % Final ? Yes / No

GEP 6495K



INSRS:
 WSP:
 Tel:
 Liability:
 RMKS:

WHT



INSRS:
 WSP:
 Tel:
 Liability:
 RMKS:



INSRS:
 WSP:
 Tel:
 Liability:
 RMKS:



INSRS:
 WSP:
 Tel:
 Liability:
 RMKS:

Date/ Time

GEP 6495K - WHT / MSB 1900 6410/4 011 14/4/11

SLX 4650D - X

06-09-19 e/s failed to stop at stop line and collided with TP who has right of way we are at fault

1-50pm @ 6/9/11
thanchha

Spoken to OIO. Informed on TP claim. Agreed to let the insurance handle & settle. Agreed that liability is dam against OI.

6/9/11
thanchha

File pass to type mandate

15/10/11
thanchha

File pass to shu rei to close

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:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost: 45 \$S 3,800 (5 days) Reduction: 79 %

Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 11/10/11 Confirm with: Suteji

Email ☒ Call ☐

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

If NO or B 28. Ass. Lia:

Repair Cost: (w/ GST) \$S 4,066

(OI DID NOT STOP AT STOP LINE AT CAR PARK EXIT)

Loss of Rental (LOR): \$S - (- days)

Loss of Use (LOU): \$S 480 (S 80 x 6 days)

Loss of Income (LOI): \$S - (S - x - days)

LOR only ☐ LOU only ☒ LOR + LOU ☐ LOR + LO ☐ [Tick only one]

GIA/LTA Search \$S 7.45

Medical: \$S -

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

Legal Cost: \$S -

Total: \$S 4,553.45 Global Sum \$S:

1) Claim status: Name/Reject/Private Settle

2) Report Format:

3) Survey fee:

TP \$400

FINAL PAYMENT Date/Time:

Confirm with:

Email ☐ Call ☐

Payee 1: \$S 4,553.45 Name 1: NEW HOCK TECK MOTOR PTE LTD

Payee 2: (Strike if N.A.) \$S Name 2:

Payee 3: (Strike if N.A.) \$S Name 3:

Adrian

ASSIGNMENT

From: _____ Date: _____
Estimated Cost: _____
D / TF / WS / TP RES / OD RES / EVA / INV / MV
o Inspect Vehicle No: _____
Workshop m/s _____
Insured _____
Policy No. _____
Claims No. _____
Sum Insured: _____ Excess: _____
(Client's Record)
Make of Veh: _____

N/S	O/S

(Police Condition)
Remark: The veh had commenced its repair at the time of inspection.
Bal. or Market Value: _____
DAC Accident Rpt: _____ Consistent? : Yes or No
GIA / IPR Seen: _____ Consistent? : Yes or No
Est. Repairs: 5 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: GBF649SK Yr Regn: 2017 / Feb.
Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
Truck / Trailer or
Make: Nissan NV350 c.c 2488
Colour: Grey A/C: Insured / Std / NI / NA
Sp.Reading 92271 T/Radio: Insured / Std / NI / NA
Eng/No: TN1MC2E26Z000736
C/No: _____
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: 195 R15C
R: 195 R15C
BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
TOYO / YOKO or Greenmax
Front _____ Rear _____
R/Bal. 06 mm R/Bal. 06 mm
L/Bal. 06 mm L/Bal. 06 mm
D.O.A. _____ D.O.I. 30/05/19
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
	<u>TP check</u>
	<u>CL/S \$ 3,800 / Red \$ 13,997.70 / 79%.</u>
	<u>MV:</u>
	<u>PV:</u>
	<u>Nett:</u>
	<u>5 days + 1 PH + 1 Sunday = 7 days</u>

Date/Time, File Pass to?	Date/Time, File Return to?	Part Prices Check:	Survey Fee:	Date:
1)	2)	IN	Basic & Add.	
3)	4)	OUT	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: Company
Owner ID: 7174W

Vehicle Details

Vehicle No.: GBF6495K
Vehicle to be Exported: No
Intended Deregistration Date: 27 May 2019
Vehicle Make: NISSAN
Vehicle Model: NV350 PANEL VAN 2.5 5MT
5DR EURO V

Primary Colour: Grey
Manufacturing Year: 2016
Engine No.: YD25405788A
Chassis No.: JN1MC2E26Z0007156
Maximum Power Output: -
Open Market Value: \$23,668.00
Original Registration Date: 02 Feb 2017
First Registration Date: 02 Feb 2017
Transfer Count: 0
Actual ARF Paid: \$1,184.00

Intended PARF Rebate Details

PARF Eligibility: No
PARF Eligibility Expiry Date: -
PARF Rebate Amount: \$0.00

Intended COE Rebate Details

COE Expiry Date: 01 Feb 2027
COE Category: C - Goods Vehicle & Bus
COE Period(Years): 10
PQP Paid: \$44,274.00
COE Rebate Amount: \$34,004.00
Total Rebate Amount: \$34,004.00

The information contained herein is correct as at 27 May 2019

OK



新福德車廠私人有限公司

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

31/05/2019

PRODEL EXPRESS PTE LTD

Blk 1 Kaki Bukit Ave 6

01-43

Singapore 417883

TPChine.
Khurchna.

JN1MC2E2620007156

Accident date: 27/05/2019

Estimated repair cost for vehicle no: GBF6495K NISSAN NV350 2.5M '17

CHASSIS: JN1MC2E2620007156

S/n	Qty	Items / Nett	U/price	Amount
1	1	L/H Sliding Door <i>Dented</i>		\$1,355.70 ✓
2	1	L/H Sliding Door Glass Moulding <i>Ren</i>		\$249.00 <i>120 (50)</i>
3	1	L/H Rocker Panel <i>Repair</i>		\$876.80 X
4	1	Rear L/H Fender <i>Dented</i>		\$1,893.40 ✓
5	1	Rear L/H Fender Inner Panel <i>Repair</i>		\$1,239.00 X
6	1	Rear L/H Fender Inner Trim Board <i>Ren</i>		\$458.80 X
7	1	Rear L/H Hub Cap <i>Let</i>		\$186.30 <i>80 (50)</i>
8	1	Rear L/H Mud Flap <i>3 new</i>		\$121.90 X
9	1	Rear L/H Axle Bearing <i>3</i>		\$98.10 X

3249.10 S.N 200
2924.19 Subtotal :- \$6,479.00

S/n	Qty	Items / Special Nett	U/price	Amount
10	1	Rear L/H Tyre <i>3</i>		\$350.00 X
11	1	Rear L/H Shock Absorber <i>Ren</i>		\$155.00 X
12	1	Rear Axle <i>3</i>		\$6,703.70 X
Subtotal :-				\$7,208.70

Labour charges

To remove & refit L/H door, glass, lock, rubber & trim board

~~\$280.00~~ 80

To remove & refit rear L/H shock absorber, bearing & axle

~~\$380.00~~ X

To check wiring

1650

~~\$100.00~~ 30

Tuff kote

~~\$150.00~~ 60

Panel beating

~~\$1,600.00~~ 800

Spray painting

~~\$1,600.00~~ 600

To perform wheel alignment

~~150~~ 80

Subtotal :- \$4,110.00

Total:- \$17,797.70

total: 477419

4/5 38K

05 Days

38K

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 items must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

NEW HOCK TECK MOTOR PTE LTD

Our Ref : NPL1907-0074 / GBF6495K

Your Ref : SLX4650D

Date : 29th July 2019

Block 1 Kaki Bukit Avenue 6 #01-43
Singapore 417883
Tel: (65) 6747 9241
Fax: (65) 67417276

China Taiping Insurance (Singapore) Pte Ltd

Without Prejudice

3 Anson Road #16-00
Springleaf Tower
Singapore 079909

Dear Sirs,

RE : Accident Involving GBF6495K & SLX4650D ON 27.05.2019 Along Eunos Road 5 Towards Sing Post Centre 16:20HRS

We are instructed by **PRODEL EXPRESS PTE LTD** to claim damages and losses against you in connection with the above-captioned road traffic accident which our client's vehicle **GBF6495K** was damaged by vehicle **SLX4650D** driven by your insured at the material time.

We are instructed that the said accident was caused by your insured's negligent driving and/or management of the vehicle. As a result of the accident, our client's vehicle was damaged and our client has been put to loss and expense, particulars of which are as follows: -

1) Repair Costs (included 7% GST)	\$ 4,066.00
2) Loss of Use for 06 days (1 weekend)	\$ 600.00
3) LTA Fee	\$ 7.45
	<u>\$ 4,673.45</u>

A copy each of the following supporting documents is enclosed: -

- 1) Tax Invoice
- 2) LTA Receipt
- 3) Letter of Authorisation

Please let us have your cheque for the sum of **\$ 4,673.45** made payable to us, **NEW HOCK TECK MOTOR PTE LTD** in the next 14 days

Yours faithfully,



New Hock Teck Motor Pte Ltd

LETTER OF AUTHORISATION

New Hock Teck Motor Pte Ltd

Kaki Bukit Avenue 6

Blk 1 #01-43

Singapore 417883

Dear Sir,

Accident on

Involving Vehicles

Along

27.05.19 @ 1620hrs

GBF6495K & SLX4650D

Eunos Road 5 Towards Sing Post Centre

I/We, the registered owner/driver of vehicle registration no: GBF6495K
have involved in the above accident.

I/We hereby authorize **New Hock Teck Motor Pte Ltd** to commence repairs of the said vehicle forthwith.

I/We agree to assign the whole proceeds of my/our comprehensive/third party claim to you and our solicitor, _____, to act on my/our behalf in respect of the above matter. And if applicable, my/our solicitors shall accept this as my/our irrevocable authority to pay the amount as deemed compensated direct to you after deduction of their costs on a Solicitor and client basis.

I/We undertake to co-operate fully with you and our solicitors to ensure that claim is successful.

I/We also authorize you to sign all discharge vouchers/indemnity forms and all necessary papers in relation with the above claim in my/our absence.

Your kind co-operation in this matter will be much appreciated.

Yours truly,

Owner's Signature

(Company's stamp if applicable)

Name:

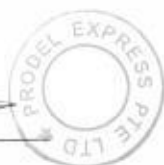
NRIC No.:

Date:

Prodel Express Pte Ltd

A199907174W

30.05.19





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/CTI19009614/Akb3n2	
3 ANSON ROAD #16-00 SPRINGLEAF TOWERS SINGAPORE 079909		Date : 16-10-2019	
		Code : CTI	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SLX 4650D	Veh. Inspected	GBF 6495K
Policy No.	DMPCSN3041421800	Coverage (\$)	0.00
Claim No.	SNM19D202431C02/0	Excess (\$)	0.00
Assign From		Assign Date	30/05/2019
2. Vehicle Particulars & Condition			
Make & Model	NISSAN NV350	c.c	2488
Engine No.	HIDDEN	Year of Reg.	2017
Chassis No.	JN1MC2E26Z0007156	Colour	GREY
Odometer	92271	Steering	IN ORDER
Brakes	IN ORDER	Modification	NIL
General	GOOD		
3. Conditions of Tyres			
	Size	Make	Balance
R/H Front Tyre	195 R15C	GREEN MAX	6 mm
L/H Front Tyre	195 R15C	GREEN MAX	6 mm
R/H Rear Tyre	195 R15C	GREEN MAX	6 mm
L/H Rear Tyre	195 R15C	GREEN MAX	6 mm
4. Description of Damages			
THE VEHICLE SUSTAINED DAMAGES AT THE N/S BODY. DAMAGES SEE DETAILS.			
5. General Information			
Accident Date	27/05/2019	Inspection Date	30/05/2019
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:		5 Working Days	



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 2

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. GBF 6495K

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	L/H SLIDING DOOR	DENTED	1,355.70	1,355.70
1	L/H ROCKER PANEL	TO REPAIR SEE LABOUR	876.80	-
1	REAR L/H FENDER	DENTED	1,893.40	1,893.40
1	REAR L/H FENDER INNER PANEL	TO REPAIR SEE LABOUR	1,239.00	-
1	REAR L/H FENDER INNER TRIM BOARD	NOT NECESSARY	458.80	-
1	REAR L/H MUD FLAP	NOT NECESSARY	121.90	-
1	REAR L/H AXLE BEARING	NOT NECESSARY	98.10	-
	LESS 10% DISCOUNT		-	-324.91
			6,043.70	2,924.19
SPECIAL NETT ITEMS				
1	L/H SLIDING DOOR GLASS MOULDING (SN)	NECESSARY	249.00	120.00
1	REAR L/H HUB CAP (SN)	CUT	186.30	80.00
1	REAR L/H TYRE (SN)	NOT NECESSARY	350.00	-
1	REAR L/H SHOCK ABSORBER (SN)	NOT NECESSARY	155.00	-
1	REAR AXLE (SN)	NOT NECESSARY	6,703.70	-
			7,644.00	200.00
LABOUR				
	TO REMOVE & REFIT L/H DOOR ,GLAS ,LOCK ,RUBBER & TRIM BOARD.		280.00	80.00
	TO REMOVE & REFIT REAR L/H SHOCK ABSORBER ,BEARING & AXLE.	NOT NECESSARY	380.00	-
	TO CHECK WIRING.		100.00	30.00
	TUFF KOTE.		150.00	60.00
	PANEL BEATING.INCLUSIVE OF THE REPAIR OF L/H ROCKER PANEL AND REAR L/H FENDER INNER PANEL .		1,600.00	800.00
	SPRAY PAINTING.		1,600.00	600.00
	TO PERFORM WHEEL ALIGNMENT.		150.00	80.00
			4,260.00	1,650.00
GRAND TOTAL			17,947.70	4,774.19

Report Ref No. CC6/CTI19009614/Akb3n2



RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)			3,800.00
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Report Ref No. CC6/CTI19009614/Akb3n2

ADRIAN LING WAI PING

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

Licensed Appraiser

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