

INS. CASE OWNER:

CC³ / CTI1900 10048, Jdb3q2LKK:
IDAC:

Surveyor:

HJ.

DOI:

ASSIGNMENT

3/6/19

Date / Time:

3/6/19

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

GBH 77590

Claim No.:

SNM1902027160V

Name of Insured:

RIDGEWOOD HOME MGT.

Policy No.:

DMCVSN1878687800

Insured Tel No.:

HP:

Make / Model:

Toyota

Excess Sec II :SS

D.O.A.:

31/5/19

Place of Accident:

JLN ST MERIM

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO. Driver Name / Age: CASSIDY GUY KIMMY COMB

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

Driver Tel No.:

(V/L: YES / NO)

Insured Liability:

% Final ? Yes / No

SHB 1972



INSRS:

WSP:

Tel:

Liability:

RMKS:

SMART



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

CHANGE - X GBH 77590

STAGE

DATE / PIC

Non-Reporting hr (1st):

Non-Reporting hr (2nd):

Non-Reporting hr (Final):

Notification hr (if non-pickup):

Call OE:

After call hr to OE: 200000 - summary

Documentation Check List: Handler Typist

Notification hr (if non-pickup):

After call hr to OE:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Tracing Invoice:

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

25/6/19

Called OED to inform TP claim

17/7/19

FILE PASS TO TYPE MANDATE

18-07-19

BASE ON THE DAMAGE PROFILE, DAMAGE TO BUMPER (BEING PULL OUT) & ROCKET PANEL, I THINK 9'S CUTTING LANE IS POSSIBLE TO CONFIRM WITH 9/I AGAIN BEFORE ASCERTAIN OUR LIABILITY

6/11/19

FILE PASS TO WSP TO CLOSE

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

SS

(days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time: 30/10/19

Confirm with Tan Lee Beh

Email

Call

Final Liability:

SS

100

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

If NO or B 28, Ass. Lia:

Repair Cost:

SS 3050.00

Loss of Rental (LOR):

SS 622.74

(6 days) x \$103.79

Loss of Use (LOU):

SS

-

(5 x days)

Loss of Income (LOI):

SS 300.00

(5.50 x 6 days)

LOR only

LOU only

LOR + LOU

LOR + LO

[Tick only one]

GIA/LTA Search

SS 7.00

Medical:

SS

Disbursement:

SS

(e.g. Tow/ Independent)

Legal Cost:

SS

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

\$400

Total:

SS 3979.74

Global Sum SS:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS 3979.74

Name 1:

SMART Taxis Pte Ltd

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

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: To Be Advised
Our ref: CC3/CTI19010048/Jdb3

Date: 07.06.2019

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

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

SHB1997L

We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 03.06.2019 at the premises of M/s SMRT Automotive Services Pte Ltd and have the following to report:-

Workshop Estimate Amount	: S\$	8,581.65
Revised Estimate Amount	: S\$	2,806.91
"Check" Items Amount	: S\$	716.48
Market Value	: S\$	-
LTA Reimbursement Value	: S\$	-
Nett Value	: S\$	-

Description of Damage:

The vehicle sustained damages at the
Front N/S Portion



Comments/Present Status:

Damages Consistent

Estimated normal period for repairs: 3 days

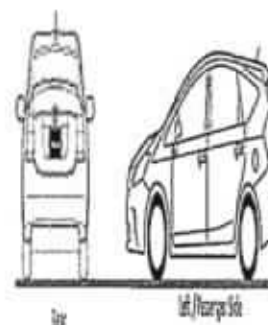
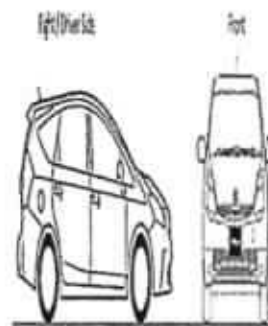
Yours faithfully,

HWEE JIE
Licensed Appraiser

Jia Le

Section A - Accident Details

Registration Number	SHB1997L
Case Reference Number	TAX/05/19/2147
Registration Date	27/5/2014
Company Type	SMRT Taxis Pte Ltd
Make	TOYOTA
Model	PRIUS
Name of Driver	HO CHOON SAN
Type of Accident	Side Swipe
Accident Date and Time	31/5/2019 2:40 PM
Accident Reported Date and Time	31/5/2019 4:30 PM
Is Surveyor Required?	Yes
Survey by	
Vehicle is Towed Back?	No
Towed Back Date and Time	
Replacement Vehicle issued?	No
Job Card Number	24101783
Special Instruction to ARC, if any	FRONT BUMPER - LEFT FRONT FENDER
Prepared Date and Time	1/6/2019 10:35 AM
Chassis Number	
Mileage	
Work Shop	
Repair Completion Date and Time	



Top View

L/S 5 days \$3050/-

Section B - Summary of Repair Estimates

Summary of Repair Estimates		
	Quotation from ARC	Adjusted by Surveyor, if applicable
Total Labour Cost	\$845.00	\$400.00
Total Spray Cost	\$1,314.00	\$550.00
Total Spare Part Cost	\$5,353.27	\$2,036.30
Total Other Cost	\$780.00	\$80.00
TOTAL COST	\$8,292.27	\$3,066.30
Lump Sum Total	\$8,300.00	\$3,050.00 (L/S)
Number of Repair Days	5.0	5.0
Prepared / Adjusted By	Tuck Foo Kok	Hwee Jie (LKK) / China Taiping
ARC / Surveyor Sign Off Date	04/06/2019 9:08 AM	03/06/2019 3:01 PM
Signature		
Remarks	SUP = 1 DAYS	1/3 repair, photo after paint.



SMRT Accident Vehicle Repair Estimates

SMRT Automotive Services Pte Ltd
 80 Woodlands Industrial Park East, Singapore 757706
 FAX Number: 83855582
 Estimator Telephone Number: 89502020
 Accident Reporting Number: 88862072

Date Generated: 31/07/2019

User ID: PnlEvan

Section C - Quotation and Accident Invoice Details

Quotation Number	QN-1905-0445	Invoice Number	
Quotation Date	28.08.2019	Invoice Date	
Invoice Amount		Prepared Date	

Section D - Details of Repair Estimates

Part 1 - Labour Works

Job Scope	Quotation from AR	Adjusted by Surveyor, if applicable
TO REPAIR FRONT LH PORTION	\$845.00	\$400.00
Total Labour	\$845.00	\$400.00

Part 2 - Spray Painting & Panel Beating Related Works

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO REPSRAY FRONT BUMPER	\$378.00	\$200.00
TO RESPRAY FRONT FENDER LH	\$378.00	\$200.00
TO RESPRAY RIM	\$160.00	\$50.00
TO RESPRAY ROCKER PANEL MOULDING	\$378.00	\$100.00
Total Spray Painting & Panel Beating	\$1,314.00	\$550.00

Part 3 - Other Costs - Accident and Accident Repair Related Expense

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO CHECK WIRING AND SYSTEM FUNCTION	\$80.00	\$20.00
TO APPLY RUST-PROOFING ON AFFECTED AREA	\$100.00	\$30.00
TO DO WHEEL ALIGNMENT / TYRE BALANCING	\$120.00	\$0.00
TO REMOVE AND REFIT TYRE RIM (SPRAYING PURPOSE)	\$120.00	\$30.00
TO REMOVE AND REFIT WIRE HARDESS	\$200.00	\$0.00
TO REPLACE SUNDRY PARTS	\$100.00	\$0.00
TO WASH AND VACUUM	\$60.00	\$0.00
Total Other Costs	\$780.00	\$80.00

Part 4 - Spare Parts / Material Usage

Part Number	Portion	Stock Number	Part Name	Quantity	List Price (\$)	Discount (%)	Final Price (\$)	Estimator Approved	Surveyor Approved
		52119-47930	BUMPER FRT	1.00	\$482.00	25.00	\$361.50	Replace	Replace
		52161-18010	BUMPER CLIPS	10.00	\$1.61	25.00	\$12.08	Replace	Replace
		52811-47080	BUMPER ENERGY ABSORBER FRT	0.00	\$78.80	0.00	\$0.00	Replace	Check
		52021-47023	BUMPER REINFORCEMENT FRT	0.00	\$498.40	0.00	\$0.00	Replace	Check
		57014-47030	ARM SUB-ASSY, FR BUMPER LH	0.00	\$250.40	0.00	\$0.00	Replace	Check
		52116-47040	BUMPER SUPPORT F/LH	1.00	\$76.40	25.00	\$57.30	Replace	Replace
		52116-47040	BUMPER SUPPORT F/RH	0.00	\$76.40	0.00	\$0.00	Replace	Not Given
		81521-47050	LENS & BODY, FR TURN LH	0.00	\$511.80	0.00	\$0.00	Replace	Not Given
		53113-47040	GRILLE RADIATOR LOWER NO.2	0.00	\$94.60	0.00	\$0.00	Replace	Not Given
		53111-47040	GRILLE, RADIATOR	0.00	\$310.60	0.00	\$0.00	Replace	Not Given
		76851-47020	BUMPER LIP FRT	0.00	\$139.60	0.00	\$0.00	Replace	Not Given

SMRT Accident Vehicle Repair Estimates

SMRT Automotive Services Pte Ltd
90 Woodlands Industrial Park EA, Singapore 757701
Fax Number: 63655597
Customer Telephone Number: 6562623
Accident Reporting Number: 8862672

Date Generated: 31/07/2019

User ID: PehBoon

52618-47050	BUMPER FRT ABSORBER LOWER	0.00	\$127.70	0.00	\$0.00	Replace	Check	X	ms
52128-47903	COVER, FR BUMPER HOLE LH	1.00	\$18.50	25.00	\$13.88	Replace	Replace	/	ms
82113-47180	WIRE, ENGINE ROOM, NO.3	0.00	\$242.00	0.00	\$0.00	Replace	Not Given	X	ms
53395-47020	HOOD END PANEL SEAL	0.00	\$35.50	0.00	\$0.00	Replace	Not Given	X	ms
81170-47500	HEAD LAMP LH	1.00	\$945.20	10.00	\$850.68	Replace	Replace	/	slc
81130-47500	HEAD LAMP RH	0.00	\$945.20	0.00	\$0.00	Replace	Not Given	X	ms
53802-47050	FENDER FRT/LH	1.00	\$723.40	25.00	\$542.55	Replace	Replace	/	BUC
75374-47051	NAME PLATE (HYBRID)	1.00	\$51.90	25.00	\$38.93	Replace	Replace	/	ms
53876-47030	FENDER LINER FRT/LH	0.00	\$171.70	0.00	\$0.00	Replace	Not Given	X	ms
53852-47020	FENDER LINER PAD, FR WHEEL, LH	0.00	\$49.30	0.00	\$0.00	Replace	Not Given	X	ms
	TYRE	0.00	\$126.74	0.00	\$0.00	Replace	Not Given	X	ms
42611-47140 (Frt)	WHEEL DISC, FRONT	1.00	\$1,484.20	100.00	\$0.00	Replace	Repair	/	ms
Total			\$7,441.95		\$1,876.92				

Added Spare Parts / Material Usage After Surveyor Signed off

Part Number	Portion	Stock Number	Part Name	Quantity	List Price \$	Discount (%)	Final Price (\$)	ARC Check	Surveyor Check
		53852-47020	FENDER LINER PAD, FR WHEEL, LH	1.00	\$49.30	25.00	\$36.98	Replace	Replace
		53876-47030	FENDER LINER FRT/LH	1.00	\$171.70	25.00	\$128.78	Replace	Replace
		75852-47900	MOULDING BODY, LH	1.00	\$673.60	25.00	\$505.20	Replace	Replace
Total					\$84.60		670.96		

2547.88

-20%

2038.30

400.00

630.00

3068.30

419 \$3050/-



Case Details

Case Reference Number : TAX/05/19/2147

Type of Repair : Accident Repair

Vehicle Registration Number : SHB1997L

Company Type : SMRT Taxis Pte Ltd

Estimation ID : EST-7125-ID

Assigned By : Taxi Claims Manager Team

Insurance Company Name : China Taiping Insurance (Singapore) Pte Ltd

Accident Date and Time : 31/05/2019 06:40 AM

Vehicle Age(In Months) : 57

Documents / Photographs

View Documents / Photographs

Total Documents: 1

Estimation Details

Spare Part's Cost Detail

BOM Type	Coating Type	Portion	Material Number	SMRT Recommendation						Surveyor Approval				Remarks
				Part Name	Qty	List Price Per Unit(\$)	List Price(\$)	Dis(%)	Final Price(\$)	Repair/ Replace	Surveyor Quantity	Surveyor Final Price(\$)	Repair/Replace	
One Time Key In	Main			BUMPER FRT	1	482.00	482.00	25.00	361.50	Replace	1	361.50	Replace	*
One Time Key In	Main			BUMPER CLIPS	10	1.61	16.10	25.00	12.08	Replace	10	12.08	Replace	*
One Time Key In	Main			BUMPER ENERGY ABSORBER FRT	1	78.80	78.80	25.00	59.10	Replace	0	0	Check	*
One Time Key In	Main			BUMPER REINFORCEMENT FRT	1	498.40	498.40	25.00	373.80	Replace	0	0	Check	*
One Time Key In	Main			ARM SUB-ASSY, FR BUMPER LH	1	250.40	250.40	25.00	187.80	Replace	0	0	Check	*
One Time Key In	Main			BUMPER SUPPORT F/LH	1	75.40	75.40	25.00	57.30	Replace	1	57.30	Replace	*
One Time Key In	Main			BUMPER SUPPORT F/RH	1	75.40	75.40	25.00	57.30	Replace	0	0	Not Give	*
One Time Key In	Main			LENS & BODY, FR TURN LH	1	511.80	511.80	10.00	460.62	Replace	0	0	Not Give	*
One Time Key In	Main			GRILLE RADIATOR LOWER NO.2	1	94.60	94.60	25.00	70.95	Replace	0	0	Not Give	*
									Total Spare Part Cost	6,020.55				
									Lump Sum Discount (%)	20.00				
									Final Spare Part Cost	4,816.52				
											Surveyor Total	1,876.91		
											Lump Sum Dis (%)	20		
											Final Sur Total	1,501.53		

SMRT Recommendation												Surveyor Approval		
BOM Type	Costing Type	Portion	Material Number	Part Name	Qty	List Price Per Unit(\$)	List Price(\$)	Dis(%)	Final Price(\$)	Repair/ Replace	Surveyor Quantity	Surveyor Final Price(\$)	Repair/Replace	Remarks
One Time Key In	Main			GRILLE, RADIATOR	1	310.80	310.80	25.00	232.95	Replace	0	0	Not Give	*
One Time Key In	Main			BUMPER LIP FRT	1	129.60	129.60	25.00	104.70	Replace	0	0	Not Give	*
One Time Key In	Main			BUMPER FRT ABSORBER LOWER	1	127.70	127.70	25.00	95.78	Replace	0	0	Check	*
One Time Key In	Main			COVER, FR BUMPER HOLE LH	1	18.50	18.50	25.00	13.88	Replace	1	13.88	Replace	*
One Time Key In	Main			WIRE, ENGINE ROOM, NO.3	1	242.00	242.00	10.00	217.80	Replace	0	0	Not Give	*
One Time Key In	Main			HOOD END PANEL SEAL	1	35.50	35.50	25.00	26.63	Replace	0	0	Not Give	*
One Time Key In	Main			HEAD LAMP LH	1	945.20	945.20	10.00	850.68	Replace	1	850.68	Replace	*
One Time Key In	Main			HEAD LAMP RH	1	945.20	945.20	10.00	850.68	Replace	0	0	Not Give	*
One Time Key In	Main			FENDER FRT/LH	1	723.40	723.40	25.00	542.55	Replace	1	542.55	Replace	*
One Time Key In	Main			NAME PLATE (HYBRID)	1	51.90	51.90	25.00	38.92	Replace	1	38.92	Replace	*
One Time Key In	Main			FENDER LINER FRT/LH	1	171.70	171.70	25.00	128.77	Replace	0	0	Not Give	*
One Time Key In	Main			FENDER LINER PAD, FR WHEEL LH	1	49.30	49.30	25.00	36.97	Replace	0	0	Not Give	*
One Time Key In	Main			TYRE	1	126.74	126.74	0.00	126.74	Replace	0	0	Not Give	*
One Time Key In	Main			WHEEL DISC. FRONT	1	1,484.20	1,484.20	25.00	1,113.15	Replace	1	0	Repair	*
Total Spare Part Cost									5,020.65	Surveyor Total		1,876.91		
Lump Sum Discount (%)									20.00	Lump Sum Dis (%)		20		
Final Spare Part Cost									4,816.52	Final Sur Total		1,501.53		

Labour's Cost Detail

S.No.	Costing Type	Job Scope	SMRT Recommendation(\$)	Surveyor Adjustment(\$)	Remarks
1	Main	TO REPAIR FRONT LH PORTION	845.00	400	
Total:			845.00	400.00	

Spray Cost Detail

S.No.	Costing Type	Job Scope	SMRT Recommendation(\$)	Surveyor Adjustment(\$)	Remarks
1	Main	TO REPSRAY FRONT BUMPER	378.00	200	
2	Main	TO RESPRAY FRONT FENDER LH	378.00	200	
3	Main	TO RESPRAY RIM	190.00	50	
Total:			936.00	450.00	

Other Cost Detail

S.No.	Costing Type	Job Scope	SMRT Recommendation(\$)	Surveyor Adjustment(\$)	Remarks
1	Main	TO CHECK WIRING AND SYSTEM FUNCTION	80.00	20	
2	Main	TO APPLY RUST-PROOFING ON AFFECTED AREA	100.00	30	
3	Main	TO DO WHEEL ALIGNMENT / TYRE BALANCING	120.00	0	
4	Main	TO REMOVE AND REFIT TYRE RIM (SPRAYING PURPOSE)	120.00	30	
5	Main	TO REMOVE AND REFIT WIRE HARDESS	200.00	0	
6	Main	TO REPLACE SUNDRY PARTS	100.00	0	
7	Main	TO WASH AND VACUUM	80.00	0	
Total:			780.00	80.00	

Summary

	Estimator Assessment(\$)	Surveyor Assessment(\$)
Total Spare Part Detail	4,816.52	1,501.53
Total Labour Cost	845.00	400.00
Total Spray Painting	936.00	450.00
Other	780.00	80.00

	Estimator Assessment(\$)	Surveyor Assessment(\$)
Overall Total	7,377.52	2,431.53
Lump Sum Repair Option		
Lump Sum Total	7,400.00	2,450.00
Surveyor Approved Amount		2,450.00
No of Repair Days*	5	4
Remarks		It's repair, photo after paint.
Surveyor Name		Hees Jie
Signature		
Survey Date	03/06/2019	

Save Clear

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:

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type:	Company
Owner ID:	5369K

Vehicle Details

Vehicle No.:	SHB1997L
Vehicle to be Exported:	No
Intended Deregistration Date:	07 Jun 2019
Vehicle Make:	TOYOTA
Vehicle Model:	PRIUS TAXI (SMRT)
Primary Colour:	Maroon
Manufacturing Year:	2014
Engine No.:	2ZR5900688
Chassis No.:	JTDKN36UX05747923
Maximum Power Output:	100.0 kW (134 bhp)
Open Market Value:	\$32,920.00
Original Registration Date:	27 Aug 2014
First Registration Date:	27 Aug 2014
Transfer Count:	0
Actual ARF Paid:	\$8,088.00

Intended PARF Rebate Details

PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	26 Aug 2022
PARF Rebate Amount:	\$6,066.00

Intended COE Rebate Details

COE Expiry Date:	26 Aug 2022
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	8
PQP Paid:	\$50,088.00
COE Rebate Amount:	\$20,146.00
Total Rebate Amount:	\$26,212.00

Message

Please note that the 8-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 07 Jun 2019

OK

Shu Pei (LKKAuto)

From: Elaine Cheong <elaine.cheong@sg.cntaiping.com>
Sent: Tuesday, 11 June 2019 11:08 AM
To: Shu Pei (LKKAuto)
Subject: RE: Direct Settlement - Accident Involving GBH7359D (OI : CTI - SNM19D202516C02/9) and SHB1997L (TP : LKK REF - CC3/CTI19010048/Jdb3) on 31.05.2019
Attachments: SAS REPORT - GBH7359D.pdf

Dear Shu Pei,

We refer to your email of 07.06.19.

As requested, attached a copy of our insured's SAS report for your perusal.

Regards,

Elaine Cheong
Executive (Motor Claims)
Claims Department

China Taiping Insurance (Singapore) Pte. Ltd.

3 Anson Road #16-00 Springleaf Tower
Singapore 079909
Co. Reg. No. 200208384E
DID: 6389 6530
Fax: 6224 7478 / 6224 7175
Email: elaine.cheong@sg.cntaiping.com
Website: www.sg.cntaiping.com

From: Claims Dept of CTI
Sent: Friday, 7 June, 2019 5:08 PM
To: Elaine Cheong <elaine.cheong@sg.cntaiping.com>; shupeil@lkkauto.com
Cc: Angie Foo <angie.foo@sg.cntaiping.com>
Subject: FW: Direct Settlement - Accident Involving GBH7359D (OI : CTI - TBA) and SHB1997L (TP : LKK REF - CC3/CTI19010048/Jdb3) on 31.05.2019

Dear Elaine,

Claim registered. SNM19D202516.
File with OIC – Elaine - 63896530

From: Shu Pei (LKKAuto) [<mailto:shupeil@lkkauto.com>]
Sent: Friday, 7 June 2019 4:51 PM
To: Claims Dept of CTI <claimsdept@sg.cntaiping.com>
Cc: Alfred Toh <alfred.toh@sg.cntaiping.com>; Jia Le (LKK Auto) <jiale@lkkauto.com>; Admin A <admin-a@lkkauto.com>
Subject: Direct Settlement - Accident Involving GBH7359D (OI : CTI - TBA) and SHB1997L (TP : LKK REF - CC3/CTI19010048/Jdb3) on 31.05.2019

WITHOUT PREJUDICE

Dear Sir / Madam,

We refer to the above matter.

We have inspected TP vehicle SHB 1997L at M/s SMRT Automotive Services Pte Ltd on a WP basis and TP repairer proposed for a direct settlement.

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

Enclosed for your perusal is:

- TP's GIA report
- Estimated cost of repair
- Preliminary advice

Our case handler in-charge is Jia Le and she can be contacted at DID: 6749 5792.

Thank You.

Best Regards,

Shu Pei | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: shupeil@lkkauto.com | fax: 6741-4108

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

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



Date: 31/5

Our Ref. No.:

Letter of Authorisation

I, HO CHHON SAN (NRIC No.: S0766893-G) the registered hirer / relief driver / taxi share driver of SMRT taxi registration number SHB1997-L hereby authorise **SMRT Automotive Services Pte Ltd** ("AutoSvs") to deal with all matters arising out of the accident between my taxi and 9BH 7359D happened on 31-05-19 - 240 - 245 hr along Queens town - Queens Way (the "Accident") on my behalf, including but not limited to instituting and any claims or proceedings against such party or parties (as AutoSvs deems fit in its absolute discretion) in respect of any claim, demand, loss, cost, expense, liability, damages or action made against us or incurred or suffered by us.

Without prejudice to the foregoing, I further authorise AutoSvs to negotiate, resolve and settle any proceeding or claim arising out of the accidents, including but not limited to doing any act or executing any document or signing the Discharge Voucher on my behalf as may be required.

Name: HO CHHON SAN Signature:
NRIC No. S0766893-G
Tel No. 9016 3367
Address Blk 809 Kishinoue Rd



SMRT AUTOMOTIVE SERVICES PTE LTD
60 Woodlands Industrial Park E4
Singapore 757705
Tel : 65 6866 2647
Fax : 65 6368 7421
www.smrt.com.sg

China Taiping Insurance (S) Pte Ltd
c/o LKK Auto Consultants Pte Ltd
No. 51 Ubi Ave 1 #01-25
Paya Ubi Industrial Park
Singapore 408933

Date: 16 July 2019

Our Ref.: TAX/05/19/2147/LG

Dear Sirs,

**ACCIDENT ON 31/5/2019 INVOLVING SHB 1997L & GBH 7359D ALONG
QUEENSWAY RD NEAR QUEENSTOWN SHOPPING CENTRE**

LETTER OF CLAIM

We claim on behalf of SMRT Taxis Pte Ltd, the owner and the hirer of taxi no.: SHB 1997L. Your insured's negligent driving has caused the above accident. As a result, our clients have suffered the following losses:-

1. Cost of Repair	:	\$3050.00
2. Loss of Rental for 10.5 days @ S\$103.79/day	:	\$1089.80
3. Loss of Income for 10.5 days @ S\$60.00/day	:	\$ 630.00
4. Police Report/ SAS Report/ LTA Search Fee	:	\$ 7.00
5. Survey Fee	:	_____
Total Claims		\$4776.80

We enclose the following documents:

<input checked="" type="checkbox"/> Repair Invoice	<input checked="" type="checkbox"/> Letter of Authorisation
<input type="checkbox"/> Survey Report	<input checked="" type="checkbox"/> LTA Search result
<input type="checkbox"/> Photographs _____ pcs	<input checked="" type="checkbox"/> Others :
<input type="checkbox"/> Investigation results	1. <u>vehicle laid-up report</u>
<input checked="" type="checkbox"/> Proof of Loss of Use/Rental/Income	2. _____
<input checked="" type="checkbox"/> Police / SAS report of <u>SHB1997L</u>	3. _____

We look forward to your confirmation to settle our claims within 15 days from the date of this letter. Payment by cheque shall be crossed and made payable to **SMRT TAXIS PTE LTD**.

Yours sincerely,
SMRT AUTOMOTIVE SERVICES PTE LTD


Tan Lee Gek
For Manager, Claims
Claims Department
DID: 6866 2647
Email: leegek@smrt.com.sg

Dear Carlor,

The video footage is not available. We attach the scene photos for your perusal. The impact from your insured's lorry has pushed our taxi a bit towards the right but it was still within its own lane as proven from the 1st scene photo attached. The fact that our taxi's front left bumper was pulled outwards fully supports our driver's version of event. Your insured's report is incredible.

Regards

Tan Lee Gek (DID: 6866 2647)

Claims Department

SMRT Automotive Services Pte Ltd



Jia Le (LKK Auto)

From: Tan Lee Gek (Auto Svcs/Claims & IA/Claims & IA/Taxis) <LeeGek@smrt.com.sg>
Sent: Tuesday, 16 July 2019 6:15 PM
To: CS A Team; Admin A
Subject: LOD Re: Accident on 31/5/2019 involving SHB 1997L & GB H 7359D (China Taiping's insured) Our Ref: TAX/05/19/2147/lg
Attachments: TAX 05 19 2147.pdf

Dear All,

We quantify our claim as follows:-

Cost of Repair	\$3050.00
Loss of Rental	\$1089.80 (10.5 days x \$103.79)
Loss of Income	\$630.00 (10.5 day x \$60.00)
LTA Search Fee	\$7.00
Total	\$4776.80

We enclose the following documents:

- 1) Repair invoice
- 2) Proof of rental rate
- 3) GIA report
- 4) Accident vehicle laid-up report
- 5) LTA search
- 6) Hirer's letter of authorization
- 7) scene photos given to Carlor on 17/6/19

Please let us have your offer soon. Thanks.

Regards

Tan Lee Gek (DID: 6866 2647)
Claims Department
SMRT Automotive Services Pte Ltd





Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 67414108

Our Ref: CC3/CTI19010048/Jdb3

28/06/2019

RIDGEWOOD GOURMET

Blk 5 Ridgewood Close

#G3

Singapore 276696

Dear Sir/Madam,

ACCIDENT INVOLVING GBH7359D AND SHB1997L ON 31/05/2019

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.

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

If you have evidence/information to prove that we should not settle the third party claim, kindly let us have them in writing within the next 10 days i.e. by **08/07/2019**, after we shall proceed with negotiation with Third Party claimant on the **without prejudice basis** and any settlement should not bind any claims whatsoever by you/your driver against the other party's insurer arising from this particular accident.

Please call us if you have further queries.

Yours faithfully,

Jimmy

Case Handler

DID: 6841 2928

FAX: 6741 4108

Email: jimmychen@lkkauto.com

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

AUTHORIZATION TO ACT

I, SMRT TAXIS PTE LTD (the third party claimant") of BLK 60 WOODLANDS INDUSTRIAL PARK E4 (S) 757705 (address), owner of SHB 1997L (vehicle no.) hereby authorize SMRT AUTOMOTIVE SERVICES PTE LTD ("the workshop") to act for me with respect to my claim for repair costs and/or rental and/or loss of use ("claim") for my vehicle no SHB 1997L that was damaged pursuant to the accident which occurred on 31/05/2019 (date) along QUEENSWAY (NEAR QUEENS TOWN SHOPPING CENTRE) (location) involving vehicle no/s GBH 7359D ("the accident").

I 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 SMRT TAXIS PTE LTD.

I further acknowledge that any settlement the workshop may reach on my behalf is on a without prejudice and without admission of liability basis insofar as the driver/owner/insurers of the other vehicle/s is concerned.

Dated this 30 (day) of Oct (month) 2019 (year)



Signed by "the third party claimant"
(with chop if applicable)



Signed by "the workshop"
(with chop)

d

MOTOR CLAIMS DISCHARGE VOUCHER

Policy No : DMCVSN1828681800 Claim No : SNM19D202516C02/9
Claimant : SMRT TAXIS PTE LTD
Amount : S\$3,979.74
 DOLLARS THREE THOUSAND NINE HUNDRED SEVENTY NINE AND CENTS
 SEVENTY FOUR 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. : SHB 1997L
Insured Vehicle No. : GBH 7359D

Date of Loss : 31/05/2019
Place of Accident : QUEENSWAY (NEAR QUEENS TOWN SHOPPING CENTRE)

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 : RIDGEWOOD GOURMET
Driver Name : CASSIDY GOH KHING SONG

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\$	3,050.00
(3) Loss of Use/Rental/Earning	S\$	922.74
(4) GIA/Police Reports/ Investigation Results/Search Fees	S\$	7.00
(5) Medical Reports/Expenses	S\$	
(6) Survey Fees/P.T. Fees	S\$	
(7) Cost including Disbursement	S\$	
TOTAL		S\$ 3,979.74

Claimant Name : _____

NRIC No : SXXXX 706 F

Signature : _____

Date : 30 OCT 2019

*** This Discharge Voucher applies only to the claimant's claim or 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.



SMRT Automotive Services Pte Ltd
251 North Bridge Road Singapore 179102
Tel: 65 63311000 Fax: 65 63340247

Tax Invoice

GST Reg No. : MR-8500001-7
CRN : 199004280Z
Invoice No. : IV190700080
Date : 03.07.2019
Vehicle No. : SHB1997L
Your Ref No. : TAX/05/19/2147
Our Ref No. : 24101783
Terms : 30 Days

Customer Code: 3000063

SMRT TAXIS PTE LTD

Block Unit

60 WOODLANDS INDUSTRIAL PARK E4
SINGAPORE 757705



Description	Qty	Unit Cost	Add \$	/ (Discount) Amount	Amount
LUMP SUM AMOUNT FOR REPAIR AS PER SURVEYOR'S RECOMMENDATION	1.00				\$ 3,050.00
GRAND TOTAL					\$ 3,050.00

Remark :

Make/Model : TOYOTA PRIUS
Accident Date : 31.05.2019

N.B. Payment by cheque should be crossed and
made payable to 'SMRT Automotive Services Pte Ltd'.
No receipt will be issued unless requested.


Authorized Signature
for SMRT Automotive Services Pte Ltd



SMRT Taxis Pte Ltd

MEMORANDUM

To: Claims Dept

Our Ref: TAX/05/19/2147

From: SMRT Taxis Pte Ltd

Date: 10/6/2019

**ACCIDENT INVOLVING SHB1997L AND GBH7359D ON 31/5/2019
2:30 PM QUEENS WAY ROAD - NEAR QUEENS TOWN SHOPPING
CENTER.**

This is to confirm that the daily rental rate for SHB 1997L is \$103.79 per day.

Please proceed to recover any rental loss from the third party as a result of the above accident.

Thank you.

Yours sincerely
SMRT TAXIS PTE LTD



for Manager



Laid Up Report

Accident Start Date : 25/05/2019
Accident End Date : 24/06/2019

Date Generated : 24/06/2019
User Name : LeeGek

Case Reference Number	Vehicle Registration Number	Company Type	Vehicle Make	Vehicle Model	Job Card Number	Date and Time (Accident/Repair)	Date and Time (Repair Completed)
TAXX05/19-2147	SH81997L	SMART Taxis Pte Ltd	TOYOTA	PRIUS	241017BJ	31/05/2019 4:30 PM	11/06/2019 1:29 PM

Tax 105/19/2147

Enquire Transaction History

Log Date/Time:	03 Jun 2019 / 09:41:42	Transaction Amount:	\$7.49
Asset Type:	Vehicle		
Asset ID:	GBH7359D	Channel:	External Agency
Transaction Type:	18.22 Insurance Enquiry (GIRO Payment)	Business Transaction Reference No:	20190603094142515325
User ID:	ESASBAHD - BALQISH BINTE ABUL HALIL		

Search Date / Time: 31 May 2019 14:40:00
 Insurance Company: CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD
 Information displayed is correct as at the log date and time.

Enquire Related Logs

OK

Jia Le (LKK Auto)

From: Claims Dept of CTI <claimsdept@sg.cntaiping.com>
Sent: Wednesday, 30 October 2019 11:51 AM
To: Jia Le (LKK Auto); Admin A
Cc: Elaine Cheong; insurance@netlinkpartners.com.sg; Alfred Toh; Chee So Chow; Hsiao Tong (LKKAuto); Jeffrey Tay
Subject: RE: OUR REF: SNM19D202516-GBH7359D-CML-Direct Settlement - Accident Involving GBH7359D and SHB1997L (TP : LKK REF - CC3/CTI19010048/Jdb3) on 31.05.2019
Attachments: Letter_to_OI.pdf

LKK REF - CC3/CTI19010048/Jdb3
CTPIS REF - SNM19D202516C02/9(cml)

Dear Jia Le

We refer to your email pertaining to the above matter.

Please proceed to resolve the property damage claim at \$3,979.74.

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 #15-00 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: Jia Le (LKK Auto) [mailto:JiaLe@lkkauto.com]
Sent: Wednesday, 30 October, 2019 10:53 AM
To: Claims Dept of CTI <claimsdept@sg.cntaiping.com>; Admin A <admin-a@lkkauto.com>
Cc: Elaine Cheong <elaine.cheong@sg.cntaiping.com>; Alfred Toh <alfred.toh@sg.cntaiping.com>; insurance@netlinkpartners.com.sg
Subject: RE: OUR REF: SNM19D202516-GBH7359D-CML-Direct Settlement - Accident Involving GBH7359D and SHB1997L (TP : LKK REF - CC3/CTI19010048/Jdb3) on 31.05.2019

Dear Alfred,

Attached herewith the letter to insured.

Thank you.

Best Regards,

Chan Jia Le | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6749 5792 | email: Jiale@lkkauto.com | fax: 6741-4108

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

From: Claims Dept of CTI [<mailto:claimsdept@sg.cntaiping.com>]

Sent: Wednesday, 30 October 2019 10:48 AM

To: Jia Le (LKK Auto); Admin A

Cc: Elaine Cheong; Alfred Toh; insurance@netlinkpartners.com.sg

Subject: RE: OUR REF: SNM19D202516-GBH7359D-CML-Direct Settlement - Accident Involving GBH7359D and SHB1997L (TP : LKK REF - CC3/CTI19010048/Jdb3) on 31.05.2019

LKK REF - CC3/CTI19010048/Jdb3

CTPIS REF - SNM19D202516C02/9(cml)

Dear Jia Le

We refer to your emails pertaining to the above matter.

Please let us have a copy of your letter to Insured for our next course of action.

Best Regards

Alfred Toh

Senior Executive

Claims Department

China Taiping Insurance (Singapore) Pte. Ltd.

3 Anson Road #15-00 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: Jia Le (LKK Auto) [<mailto:Jiale@lkkauto.com>]

Sent: Wednesday, 30 October, 2019 9:51 AM

To: Claims Dept of CTI <claimsdept@sg.cntaiping.com>; Elaine Cheong <elaine.cheong@sg.cntaiping.com>; Alfred Toh <alfred_toh@sg.cntaiping.com>; Chee So Chow <sochow.chee@sg.cntaiping.com>

Subject: RE: OUR REF: SNM19D202516-GBH7359D-CML-Direct Settlement - Accident Involving GBH7359D (OI : CTI - TBA) and SHB1997L (TP : LKK REF - CC3/CTI19010048/Jdb3) on 31.05.2019

Dear Sirs/Madam,

We refer to the below email dated on 26/09/19.

Kindly let us have your approval/instruction as Third Party is chasing.

Thank you.

Best Regards,

Chan Jia Le | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6749 5792 | email: Jiale@lkkauto.com | fax: 6741-4108

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

From: Claims Dept of CTI [<mailto:claimsdept@sg.cntaiping.com>]

Sent: Friday, 27 September 2019 10:10 AM

To: Elaine Cheong; Alfred Toh; Chee So Chow; Jia Le (LKK Auto)

Subject: OUR REF: SNM19D202516-GBH7359D-CML-Direct Settlement - Accident Involving GBH7359D (OI : CTI - TBA) and SHB1997L (TP : LKK REF - CC3/CTI19010048/Jdb3) on 31.05.2019

Dear Elaine,

fya

Regards,

Claims Department

China Taiping Insurance (Singapore) Pte. Ltd.

3 Anson Road #15-00 Springleaf Tower Singapore 079909

T: (65) 63896116 | 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: Jia Le (LKK Auto) [<mailto:JiaLe@lkkauto.com>]

Sent: Thursday, 26 September, 2019 12:13 PM

To: Claims Dept of CTI <claimsdept@sg.cntaiping.com>

Cc: Alfred Toh <alfred.toh@sg.cntaiping.com>; Admin A <admin-a@lkkauto.com>

Subject: RE: Direct Settlement - Accident Involving GBH7359D (OI : CTI - TBA) and SHB1997L (TP : LKK REF - CC3/CTI19010048/Jdb3) on 31.05.2019

Your ref : **SNM19D202516C02**

Our ref CC3/CTI19010048/Jdb3q2

Dear Sirs/Madam,

ACCIDENT INVOLVING GBH 7259D(OI) & SHB 1997L(TP) ON 31/05/2019

We refer to the above matter.

Based on the scene photo, the taxi's front left bumper was being pulled out, it's likely our insured cut into Third Party's lane and causing the accident. As such, we are of the view that third party version is credible. **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 Third Party repairer "SMRT AUTOMOTIVE SERVICES PTE LTD" at **\$3,979.74(all-in)**.

The summary is as follows: -

Amount
Claimed

Amount Revised

1. Cost of Repair	\$11,290.04	\$ 3,050.00
2. Loss of Rental (10.5days x \$103.79)	\$ 1,089.80	\$ 622.74 (6days x \$103.79)
3. Loss of Income (10.5 x \$60)	\$ 630.00	\$ 300.00 (6days x \$50)
4. LTA/ GIA Search Fee	\$ 7.00	\$ 7.00
Total	\$13,016.84	<u>\$ 3,979.74</u>

**05 days recommendation for repair + 1PRS = 6days.

Enclosed here with all the relevant documents for your perusal.

For your approval/Instruction please.

Best Regards,

Chan Jia Le | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6749 5792 | email: Jiale@lkkauto.com | fax: 6741-4108

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

From: Shu Pei (LKKAuto)

Sent: Friday, 7 June 2019 4:51 PM

To: Claims Dept of CTI

Cc: Alfred Toh; Jia Le (LKK Auto); Admin A

Subject: Direct Settlement - Accident Involving GBH7359D (OI : CTI - TBA) and SHB1997L (TP : LKK REF - CC3/CTI19010048/Jdb3) on 31.05.2019

WITHOUT PREJUDICE

Dear Sir / Madam,

We refer to the above matter.

We have inspected TP vehicle SHB 1997L at M/s SMRT Automotive Services Pte Ltd on a WP basis and TP repairer proposed for a direct settlement.

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

Enclosed for your perusal is:

- TP's GIA report
- Estimated cost of repair
- Preliminary advice

Our case handler in-charge is Jia Le and she can be contacted at DID: 6749 5792.

Thank You.

Best Regards,

Shu Pei | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: shupe@lkkauto.com | fax: 6741-4108

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

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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

Affiliated to Federation Internationale Des Experts En Automobile

CHINA TAIPING INSURANCE (S) PTE LTD

Ref : CC3/CTI19010048/Jdb3q2

3 ANSON ROAD #16-00
SPRINGLEAF TOWERS SINGAPORE 079909

Date : 08-11-2019



Code : CTI

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	GBH 7359D	Veh. Inspected	SHB 1997L
Policy No.	DMCVSN1828681800	Coverage (\$)	0.00
Claim No.	SNM19D202516C02/9	Excess (\$)	0.00
Assign From		Assign Date	03/06/2019

2. Vehicle Particulars & Condition

Make & Model	TOYOTA PRIUS	c.c	1798
Engine No.	HIDDEN	Year of Reg.	2014
Chassis No.	JTDKN36UX05747923	Colour	MAROON
Odometer	591879	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	CHILLES	6 mm
L/H Front Tyre	195/65 R15	CHILLES	6 mm
R/H Rear Tyre	195/65 R15	CHILLES	6 mm
L/H Rear Tyre	195/65 R15	CHILLES	6 mm

4. Description of Damages

THE VEHICLE SUSTAINED DAMAGES AT THE FRONT N/S PORTION. DAMAGES SEE DETAILS.

5. General Information

Accident Date	31/05/2019	Inspection Date	03/06/2019
Survey held at	SMRT AUTOMOTIVE SERVICES PTE LTD 60 WOODLANDS INDUSTRIAL PARK E4 SINGAPORE 757705		

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. SHB 1997L

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	BUMPER FRT (DISC 25%)	DEFORMED	482.00	361.50
10	BUMPER CLIPS @\$1.61 (DISC 25%)	NECESSARY	16.10	12.08
1	BUMPER SUPPORT F/LH (DISC 25%)	NECESSARY	76.40	57.30
1	COVER, FR BUMPER HOLE LH (DISC 25%)	MISSING	18.50	13.88
1	FENDER FRT/LH (DISC 25%)	BUCKLED	723.40	542.55
1	NAME PLATE (HYBRID) (DISC 25%)	NECESSARY	51.90	38.93
1	FENDER LINER PAD, FR WHEEL, LH (ADDITIONAL)(DISC 25%)	MISSING	49.30	36.98
1	FENDER LINER FRT/LH (ADDITIONAL)(DISC 25%)	CUT	171.70	128.78
1	MOULDING BODY, LH (ADDITIONAL) (DISC 25%)	CUT	673.60	505.20
1	HEAD LAMP LH (DISC 10%)	SCRATCHED	945.20	850.68
1	BUMPER ENERGY ABSORBER FRT	NOT NECESSARY	78.80	-
1	BUMPER REINFORCEMENT FRT	NOT NECESSARY	498.40	-
1	ARM SUB-ASSY, FR BUMPER LH	NOT NECESSARY	250.40	-
1	BUMPER SUPPORT F/RH	NOT NECESSARY	76.40	-
1	LENS & BODY, FR TURN LH	NOT NECESSARY	511.80	-
1	GRILLE RADIATOR LOWER NO.2	NOT NECESSARY	94.60	-
1	GRILLE, RADIATOR	NOT NECESSARY	310.60	-
1	BUMPER LIP FRT	NOT NECESSARY	139.60	-
1	BUMPER FRT ABSORBER LOWER	NOT NECESSARY	127.70	-
1	WIRE, ENGINE ROOM, NO.3	NOT NECESSARY	242.00	-
1	HOOD END PANEL SEAL	NOT NECESSARY	35.50	-
1	HEAD LAMP RH	NOT NECESSARY	945.20	-
1	FENDER LINER FRT/LH	NOT NECESSARY	171.70	-
1	FENDER LINER PAD, FR WHEEL, LH	NOT NECESSARY	49.30	-
1	TYRE	NOT NECESSARY	126.74	-
1	WHEEL DISC. FRONT	TO REPAIR SEE LABOUR	1,484.20	-
			8,351.04	2,547.88
LABOUR				
PANEL BEATING & BODY WORK. INCLUSIVE OF THE REP			845.00	400.00

Report Ref No. CC3/CTI19010048/Jdb3q2



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

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	SPRAY PAINT.		1,314.00	550.00
	TO CHECK WIRING AND SYSTEM FUNCTION.		80.00	20.00
	TO APPLY RUST-PROOFING ON AFFECTED AREA.		100.00	30.00
	TO DO WHEEL ALIGNMENT / TYRE BALANCING.	NOT NECESSARY	120.00	-
	TO REMOVE AND REFIT TYRE RIM (SPRAYING PURPOSE)		120.00	30.00
	TO REMOVE AND REFIT WIRE HARNESS.	NOT NECESSARY	200.00	-
	TO REPLACE SUNDRY PARTS.	NOT NECESSARY	100.00	-
	TO WASH AND VACUUM.	NOT NECESSARY	60.00	-
			2,939.00	1,030.00
GRAND TOTAL			11,290.04	3,577.88
RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)				3,050.00

Report Ref No. CC3/CT119010048/Jdb3q2

ONG HWEE JIE

Automotive Assessor

HO LEONG CHUAN

Automotive Assessor

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