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FINAL SETTLEMENT Date: Confirm with W . \$350

Repair Cost: SS Final Liability % (Agreed / Assessed)

Loss of Rental: SS (days)

If NO or R 28 Ass Line:

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ASS RECUBY:	
17: 11	ASSIGNMENT
Kenneth	Veh No: S1+10 9235 P Yr Regn. 11 11
From: Date.	Type: M.Car / M.Cycle / Bus / Van / Lorry (Taxi / Prime Mover /
Estimated Cost:	Truck / Trailer or
OD LITE I WS / TP RES / OD RES / EVA / INV / MV	Make Chandlet Epics C.C 1991
To Inspect Vehicle No:	Cob Colour White / Pred A/C: Insured / Std / NI / NA
at Workshop m/s	Sp.Reading 340656 T/Radio: Insured / Std / NI / NA
of	46-10 (1994) 1000 - 77 Common
Insured:	C/No: KCILA 69RJBB 057454
Policy No.	Gen. Cond: Good / Fair / Poor / Burnt
Claims No.	Steering: Inorder / Jammed / Leaked / Burnt or
Sum Insured:Excess:	Brake: Inorder / Jammed / Leaked / Burnt for
(Client's Record)	
Make of Veh:	Modi: Nil / S/Rim / STD A/Rim or Tyre Size: F. Westley 195/65R15
	R: Falker
(Policy Condition)	R: Falker
Remark: The veh had conmenced its	N/S O/S BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
repair at the time of inspection.	TOYO/YOKO or Rear
Bal. or Market Value:	
IDAC Accident Rport: Consistent? : 1	Yes or No
GIA / PR Seen: Consistent?:	Yes of No 2/9//3 DOI 3/9//3
ESI, Repairs.	Yes or No
Lum Sum: 20 % 3 Val.:	Yes or No Survey held at
CA / REV / REP. / 24 HRS	Des. of Damages : Frt / Rear / O/S / N/S / U/C / Rooftop or
Vel	nicie: IN 7 001
Date: Person Contacted:	
Date / Time Action / Instruction	1 Cafund Jasnine (4×114.49 +200)
1012114 213m 3-03	
Wirit for injune	claim first
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1) 2) 4)	LOSSs+Rs,_si

TRANS-CAB AUTO SERVICES PTE LTD

NO.42 SUNGEI KADUT ST 1 SINGAPORE 729346 TEL NO.6287 6666 FAX NO.6366 8862 CO/GST REG NO.201019626G SHD 9235P - CHINA Not · Anthonses LISing & 3050p

Vehicle No.: Chassis No.: Vehicle Make: Vehicle Model: Date of Accident: Third Party Insurer:

PART

SHD 9235P - LI DAN LK1LA69RJBB057454* CHEVROLET CHEVROLET EPICA 2.0 03.09.2013 CHINA

LIST

		Specical Nett			
				\$	3,380.22
			10%	\$	375.58
			TOTAL	\$	3,755.80
9	1	Booma Reflector M1		PE (15
9	1	Rear Tail Lamp RH Bootlid Reflector RH		\$	S- 128.40 X
8	1	Rear Fender Inner Cowling RH		\$ \$ \$	S 479.30 X
7	1			\$	5 76.60 X
5 6	1 1	Rear Fender RH			Br 1 145 00
4		Rear Bumper Reflectors RH		\$ \$	M+S (PA 119.74 - Br 1,145.00
	1	Rear Bumper Side Retainer RH		\$	014 00 70
3	1	Front Bumper Reinforcement		\$	₹ 356.00 🛪
1 2	1	Rear Bumper (Bumper A-RR) Front Bumper Lower Absorber		\$	Bez 1,202.00 ×
	1	Pour Pumper (Pumper A-PP)		\$	1.202.00

TOTAL PARTS \$

\$

Panel Beating, Knocking And Straightening The Necessary Portion, Remove And Renewal Of Parts, Adjust And Realign The Same

1,400.00 600/

3,972.72

			DTE I	TO
TRANS-CAB	AUTO	SERVICES	PIEL	ıυ

NO.42 SUNGEI KADUT ST 1 SINGAPORE 729346 TEL NO.6287 6666 FAX NO.6366 8862 CO/GST REG NO.201019626G

SHD 9235P - CHINA

To Rust-Proofing Of The Affected Areas.	\$	200.00 301
Putty and Spray Painting Of The Affected Portion.	\$	1,350.00 500(
To Transfer Of Fender Fittings, Attachments And Perform Water Seepage Test.	\$	330.00 lod
To Reinstall Rear Bumper Parking Sensor.	\$	170.00 601
To Remove And Refit Rear W/Screen Glass To Facilitate Bodywork Repair.	\$	170.00/201
To Check Electrical Lighting Concerned.	\$	170.00 201
TOTAL	\$	3,790.00
Over All Total	\$	7,762.72
REPAIR DAYS	5 DAYS	

LI DAN



105 Cecil Street #19-00 The Octagon Singapore 069534 Tel: 6389 6111 Fax: 6222 1033 Website: www.sg.cntaiping.com Co. Reg. No. 200206384E

Our Reference: SNM13D02964C02/Z/LKKDS

Date

: 20 September 2013

Mdm Zalina Binte Mahbud Blk 673A Choa Chu Kang Crescent #04-415 Singapore 3144847

Dear Mdm,

ACCIDENT INVOLVING SGU408P & SHD9235P ON 03 SEPTEMBER 2013 ALONG WOODLANDSCHECKPOINT VIADUCT

We refer to the abovementioned accident.

Please be advised that the third party vehicle SHD9235P is filing a third party property claim against your vehicle.

We have appointed LKK Auto Consultants Pte Ltd, to administer the said claim on our behalf and they will soon contact you for more information about the accident.

Kindly render your assistance and co-operation accordingly.

Regards

Yours truly,

Jownyn Tay Motor Division Claims Department

cc. LKK Auto Consultants Pte Ltd

Attn: Jesslyn Soh

Ref: CC3/CAI13016457/Kv1b3

Contact no: 68416051

via email address : jesslynsoh@lkkauto.com

Agent : AN0349A Hartawan Pte Ltd via Facsimile : 6334 8393 / 6323 0588

From:

Joy Irene (LKK Auto)

Sent:

Tuesday, 9 June, 2015 2:19 PM

To:

'jasminetan@transcabservices.com.sg'; Roel

Cc:

Zhe Wei

Subject:

RE: Your ref:SHD 9235P - DOA: 03.09.2013

Attachments:

SGU 408P.pdf

01-08-15 REMINDER

WITHOUT PREJUDICE

Dear Jasmine,

Our principal requires the LTA search fee receipt at \$6.00

On without prejudice basis, we had their instruction to offer settlement as follows:

	AMOUNT
1.Cost of Repair (with GST)	\$ 3,263.50
2.Loss of Rental (\$114.49 x 4)	\$ 457.96
3.Loss of Income (\$100 x 4)	\$ 200.00
4.LTA Search Fee	\$ 6.00
TOTAL	\$ 3,927.46
OUR OFFER AT 50% LIA \$ 1,966.73	BILITY

Kindly confirm acceptance and forward your LTA search receipt and release voucher.

Thank you.

Best Regards,

Joy Irene | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-6051 | email: joyirene@lkkauto.com| fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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From: jasminetan [mailto:jasminetan@transcabservices.com.sg]

Sent: Sunday, 17 May, 2015 11:41 PM

To: Roel

Cc: Zhe Wei; Joy Irene (LKK Auto)

Subject: FW: Your ref:SHD 9235P - DOA: 03.09.2013

Dear Roel

Please forward a copy of LTA Search to Joy.

Thank you.

From:

Smyth Woo <smyth.woo@sg.cntaiping.com>

Sent:

Wednesday, 20 May, 2015 1:22 PM

To:

Joy Irene (LKK Auto)

Cc:

Vic; Chee So Chow; Disk Yao

Subject:

RE: Re-send: Your ref: SNM13D02964C02/z/LKKDS - OI:SGU 408P-DOA:03/09/2013

Dear Joy,

Please proceed to offer as follows:

Cost of Repair:

\$ 3,263.50

Loss of Use (\$50 x 4 days):

\$ 200.00

Loss of Rental (\$114.49 x 4 days):

\$ 457.96

\$ 3,921.46 @ 50%

\$ 1,960.73

LTA Fee:

\$ 6.00

Total:

\$ 1,966.73

Kindly note that payment subjected to LTA invoice of \$6.00 as mentioned, thanks.

Smyth Woo

Executive

Motor Division

Claims Department

China Taiping Insurance (Singapore) Pte. Ltd.

3 Anson Road #16-00

Springleaf Tower Singapore 079909

Co. Reg. No. 200208384E

DID: 6389 6193

Fax: 6224 7175

Email: claimsdept@sq.cntaiping.com

Email: smyth.woo@sg.cntaiping.com

Website: www.sg.cntaiping.com

Disclaimer:

This message is confidential; its contents do not constitute a commitment by China Taiping Insurance (Singapore) Pte. Ltd. except where provided for in a written agreement between you and China Taiping Insurance (Singapore) Pte. Ltd. Any unauthorized disclosure, use or dissemination, either in whole or partial, is prohibited. If you are not the intended recipient of the message, please notify the sender immediately.

From: Joy Irene (LKK Auto) [mailto:JoyIrene@lkkauto.com]

Sent: Monday, May 18, 2015 1:42 PM

To: Smyth Woo

Cc: Vic; Chee So Chow; Disk Yao

Subject: RE: Re-send: Your ref: SNM13D02964C02/z/LKKDS - OI:SGU 408P-DOA:03/09/2013

Dear Smyth,

We are waiting for the requested document from TransCab.

We will forward it once received.

Thank you.

Best Regards,

Joy Irene | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-6051 | email: <u>joyirene@lkkauto.com</u>| fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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From: Smyth Woo [mailto:smyth.woo@sg.cntaiping.com]

Sent: Monday, 18 May, 2015 1:09 PM

To: Joy Irene (LKK Auto)

Cc: Vic; Chee So Chow; Disk Yao

Subject: RE: Re-send: Your ref: SNM13D02964C02/z/LKKDS - OI:SGU 408P-DOA:03/09/2013

Dear Joy,

We refer to our tele-conversation earlier.

Please kindly provide us with the invoice for the \$6 LTA as spoken for our consideration, thanks.

Smyth Woo

Executive

Motor Division

Claims Department

China Taiping Insurance (Singapore) Pte. Ltd.

3 Anson Road #16-00

Springleaf Tower Singapore 079909

Co. Reg. No. 200208384E

DID: 4380 4103

Fax: 6224 7175

Email: claimsdept@sg.cntaiping.com

Email: smyth.woo@sg.cntaiping.com

Website: www.sg.cntaiping.com

Disclaimer:

This message is confidential; its contents do not constitute a commitment by China Taiping Insurance (Singapore) Pte. Ltd. except where provided for in a written agreement between you and China Taiping Insurance (Singapore) Pte. Ltd. Any unauthorized disclosure, use or dissemination, either in whole or partial, is prohibited. If you are not the intended recipient of the message, please notify the sender immediately.

From: Joy Irene (LKK Auto) [mailto:JoyIrene@lkkauto.com]

Sent: Monday, May 11, 2015 4:47 PM

To: Jowyn Tay

Cc: Vic

Subject: Re-send: Your ref: SNM13D02964C02/z/LKKDS - OI:SGU 408P-DOA:03/09/2013

Re-sending. Amendment made on LTA Search Fee at \$6.00

Thank you.

From: Joy Irene (LKK Auto)

Sent: Monday, 11 May, 2015 4:35 PM

To: Jowyn Tay

Cc: Vic

Subject: Your ref: SNM13D02964C02/z/LKKDS - OI:SGU 408P-DOA:03/09/2013

Your ref: SNM13D02964C02/z/LKKDS

Dear Ms. Jowyn,

ACCIDENT INVOLVING SGU 408P AND SHD 9235P ON 03/09/2013 ALONG WOODLANDS CHECKPOINT

We refer to the above-titled accident.

The accident occurred when both parties claimed traffic light on their favour and proceeded straight in the crossjunction of Woodlands Centre Road.

We called OID to clarify the nature of accident where he confirmed crossing the junction with green light on his favour hower, no evidence to support his version. OID agreed to settle and aware of NCD issue.

We have surveyed TP vehicle and relevant supporting claim documents were uploaded in Merimen.

Summary of offer made to workshop TRANS-CAB AUTO SERVICES PTE LTD is as follows:

	AMOUNT CLAIMED	AMOUNT REVISED
1.Cost of Repair (with GST)	\$ 8,306.11	\$ 3,263.50
2.Loss of Rental (\$114.49 x 4)	\$ 457.96	\$ 457.96
3.Loss of Income (\$100 x 4)	\$ 400.00	\$ 200.00
4.LTA Search Fee	\$ 6.00	\$ 6.00
TOTAL	\$ 9, 170.07	\$ 3,927.46

For your approval in Merimen please.

Thank you.

Best Regards,

Joy Irene | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-6051 | email: <u>joyirene@lkkauto.com|</u> fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Joy Irene (LKK Auto)

Sent: Monday, 11 May, 2015 4:35 PM

To: Jowyn Tay

Cc: Vic

Subject: Your ref: SNM13D02964C02/z/LKKDS - OI:SGU 408P-DOA:03/09/2013

Your ref: SNM13D02964C02/z/LKKDS

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	AMOUNT CLAIMED	AMOUNT REVISED
1.Cost of Repair (with GST)	\$ 8,306.11	\$ 3,263.50
2.Loss of Rental (\$114.49 x 4)	\$ 457.96	\$ 457.96
3.Loss of Income (\$100 x 4)	\$ 400.00	\$ 200.00
4.LTA Search Fee	\$ 5.35	\$ 5.35
TOTAL	\$ 9, 169.42	\$ 3,926.81
OUR OFFER AT 50% LIABILITY	\$ 1,9	66.08

For your approval in Merimen please.

Thank you.

Best Regards,

Joy Irene | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-6051 | email: joyirene@lkkauto.com| fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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From:

Joy Irene (LKK Auto)

Sent:

Monday, 11 May, 2015 4:47 PM

To:

Jowyn Tay

Cc:

Vic

Subject:

Re-send: Your ref: SNM13D02964C02/z/LKKDS - OI:SGU 408P-DOA:03/09/2013

Re-sending. Amendment made on LTA Search Fee at \$6.00

Thank you.

From: Joy Irene (LKK Auto)

Sent: Monday, 11 May, 2015 4:35 PM

To: Jowyn Tay

Cc: Vic

Subject: Your ref: SNM13D02964C02/z/LKKDS - OI:SGU 408P-DOA:03/09/2013

Your ref: SNM13D02964C02/z/LKKDS

Dear Ms. Jowyn,

ACCIDENT INVOLVING SGU 408P AND SHD 9235P ON 03/09/2013 ALONG WOODLANDS CHECKPOINT

We refer to the above-titled accident.

The accident occurred when both parties claimed traffic light on their favour and proceeded straight in the crossjunction of Woodlands Centre Road.

We called OID to clarify the nature of accident where he confirmed crossing the junction with green light on his favour howver, no evidence to support his version. OID agreed to settle and aware of NCD issue.

We have surveyed TP vehicle and relevant supporting claim documents were uploaded in Merimen.

Summary of offer made to workshop TRANS-CAB AUTO SERVICES PTE LTD is as follows:

	AMOUNT CLAIMED	AMOUNT REVISED
1.Cost of Repair (with GST)	\$ 8,306.11	\$ 3,263.50
2.Loss of Rental (\$114.49 x 4)	\$ 457.96	\$ 457.96
3.Loss of Income (\$100 x 4)	\$ 400.00	\$ 200.00
4.LTA Search Fee	\$ 6.00	\$ 6.00
TOTAL	\$ 9, 170.07	\$ 3,927.46
OUR OFFER AT 50% LIABILITY	\$ 1,9	966.73

For your approval in Merimen please.

Thank you.

From:

Joy Irene (LKK Auto)

Sent:

Thursday, 14 May, 2015 10:19 AM

To:

Jasmine Tan; 'claims@transcabservices.com.sg' 'zhewei.kek@transcabservices.com.sg'; 'tzeyong.lui'

Cc: Subject:

Your ref:SHD 9235P - DOA: 03.09.2013

WITHOUT PREJUDICE

Dear Ms. Jasmine,

We refer to the above-subject reference.

Our principal is requesting for your LTA Search Fee (lawyer) invoice at \$6.00 for their reference.

Kindly send us a copy.

Thank you.

Best Regards,

Joy Irene | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-6051 | email: <u>joyirene@lkkauto.com|</u> fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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Joy Irene | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-6051 | email: <u>joyirene@lkkauto.com|</u> fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Joy Irene (LKK Auto)

Sent: Monday, 11 May, 2015 4:35 PM

To: Jowyn Tay

Cc: Vic

Subject: Your ref: SNM13D02964C02/z/LKKDS - OI:SGU 408P-DOA:03/09/2013

Your ref: SNM13D02964C02/z/LKKDS

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4.LTA Search Fee	\$ 5.35	\$ 5.35
TOTAL	\$ 9, 169.42	\$ 3,926.81
OUR OFFER AT 50% LIABILITY	\$ 1,966.08	

For your approval in Merimen please.

Thank you.

Best Regards,

Joy Irene | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-6051 | email: <u>joyirene@lkkauto.com|</u> fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From:

Joy Irene (LKK Auto)

Sent:

Monday, 11 May, 2015 4:35 PM

To:

Jowyn Tay

Cc:

Vic

Subject:

Your ref: SNM13D02964C02/z/LKKDS - OI:SGU 408P-DOA:03/09/2013

Your ref: SNM13D02964C02/z/LKKDS

Dear Ms. Jowyn,

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TOTAL	\$ 9, 169.42	\$ 3,926.81
OUR OFFER AT 50% LIABILITY	\$ 1,9	066.08

For your approval in Merimen please.

Thank you.

Best Regards,

Joy Irene | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-6051 | email: <u>joyirene@lkkauto.com|</u> fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

Jojo Ngai

From:

Tay Mei Ling Jownyn [tayml@sg.cntaiping.com]

Sent:

Friday, 20 September, 2013 11:00 AM

To:

Jojo Ngai

Cc:

Jesslyn Soh; Tay Mei Ling Jownyn

Subject:

RE: Direct Settlement - Acc Invl SGU 408P(OI) & SHD 9235P(TP) on 03/09/2013 (LKK

Ref: CC3/CAI13016457/Kv1b3)

SNM13D02964C02 TO INSD-APPT LKK-20.09.13.pdf; MCHM13104807-SGU408P.pdf

Importance:

Attachments:

High

Dear Jojo.

We refer to your below email.

We enclose herewith our insured's accident report and letter for your immediate attention.

Thank you.

Regards,

Jownyn Tay

Senior Claims Assistant Motor Division Claims Department

China Taiping Insurance (Singapore) Pte. Ltd.

105 Cecil Street #18-00/#19-00/#16-01/02 The Octagon Singapore 069534

Co. Reg. No. 200208384E

DID: 6389 6174

Fax: 6224 7175 / 6224 7478

Email: claimsdept@sg.cntaiping.com

tayml@sg.cntaiping.com

Website: www.sq.cntaiping.com

************************************* ********** Disclaimer:

This message is confidential; its contents do not constitute a commitment by China Taiping Insurance (Singapore) Pte. Ltd. except where provided for in a written agreement between you and China Taiping Insurance (Singapore) Pte. Ltd. Any unauthorized disclosure, use or dissemination, either in whole or partial, is prohibited. If you are not the intended recipient of the message, please notify the sender immediately. ****************** **********

From: Jojo Ngai [mailto:admin-b@lkkauto.com] Sent: Friday, 20 September, 2013 9:34 AM

To: Claims Dept of CTI Cc: Jesslyn Soh

Subject: FW: Direct Settlement - Acc Invl SGU 408P(OI) & SHD 9235P(TP) on 03/09/2013 (LKK Ref: CC3/CAI13016457/Kv1b3)

Dear all.

We refer to our below email.

Kindly revert.

Thanks & Regards Jojo Ngai LKK Auto Consultants Pte Ltd 51 Ubi Ave 1, #01-25 Paya Ubi Industrial Park, Singapore 408933

DID: 6742 8617 Fax: 6741 4108



Save the trees - Do you really need to print this e-mail?

From: Jojo Ngai [mailto:admin-b@lkkauto.com] Sent: Thursday, 5 September, 2013 1:20 PM

To: 'Claims Dept of CTI' Cc: Jesslyn Soh; 'Jojo Ngai '

Subject: Direct Settlement - Acc Invl SGU 408P(OI) & SHD 9235P(TP) on 03/09/2013 (LKK Ref:

CC3/CAI13016457/Kv1b3)

Dear all,

We refer to the above matter.

This is a TP direct settlement case. We had inspected TP vehicle SHD 9235P AT M/S Trans-Cab and case had been registered in Merimen.

Enclosed herewith a copy of TP's GIA report, estimated cost of repair and preliminary advice for your perusal.

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

Kindly take note that the case handler in-charge is Jesslyn and she can be contacted at DID: 6841 6051 & email: jesslynsoh@lkkauto.com

Thanks & Regards Jojo Ngai LKK Auto Consultants Pte Ltd 51 Ubi Ave 1. #01-25 Paya Ubi Industrial Park, Singapore 408933 DID: 6742 8617

Fax: 6741 4108



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...CLAIM SUBFOLDER...(Pending for Survey Report)

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	20 Sep 2013 Edit Reg		03 Sep 2013 00:00 Edit Adj Rpt	S\$3,050.00 Edit Estimates	\$\$3,050.00 View Rpt	The Francisco	Pending for Surve Report Cancel Case
	Main	Refer	ence	Claim Deta	ils	Documents	Show All
CLAIM S	JBFOLDER DET	AILS	THE RESERVE THE PARTY OF THE PA			[Created by a	adiustos 1
Insured:		MDM ZALINA	BINTE MAHBUD	NRIC: S820185	OF	[Created by	aujustei j
Main Clai	mant:	TRANS-CAB SE	RVICES PTE LT	D, NRIC: 20030	3878K		
Vehicle R	eg. No.:	SHD9235P	17.000.000.000.000.000	Date of L	oss:	03/09/2013 03	.0020
Claim Typ	ei	TP / SNM13D0296	4C02/Z/LKKD	Policy/Co	over Note No.:	03/09/2013 03:00 - :59 DMPCSN1327671300	
Vehicle R (Insured)		SGU408P		5505000000000	. (Claimant):	D-12047359MFSH	
		200000000000000000000000000000000000000		Excess:		S\$0.00	
Repairer:		Trans-cab Auto	Services Pte L	td (HQ) No. 42 Si	ungei Kadut St 1,	729346 Sungei K	adut - Tel: 62876666
Handling :		China Taiping 1 63896193]	Insurance (Sing	apore) Pte. Ltd.	(HQ) - Tel: 6389	6111 [Handle	d by Smyth Woo -
Claimant's	s Insurer:	First Capital In	surance Ltd (Ho	2) - Tel: 6222231	1		
Adjuster:		due 16/09/20	ultants Pte Ltd	(HQ) - Tel: 6256-	3561 [Handled	by KENNETH K	ONG] [Final Rpt
Driver/Cu (Insured)		MDM ZALINA BIN	NTE MAHBUD (/ I	Male), NRIC: S8	201850F		
ASSOCIAT	TED MAIL RECE	IVED				View All	Compose Case Mail
CHINA_	AIPING (02/06/	2015): Alert - Ad j	Mandate Appro	ved (S\$1966.73) - SHD9235P - (Claim Handler:	Smyth Woo
3	CIATED TASKS	3		View All	Search Tasks	Create Nev	W 10

Claim Documents

*SHD9235P (SNM13D02964C02/Z/LKKDS) [SGU408P] TP

TRANS-CAB SERVICES PTE LTD Sep 3 2013 3:00AM [MDM ZALINA BINTE MAHBUD] Trans-cab Auto Services Pte Ltd

	Upload Documents	Upload Photos Compose New Letter		/iew Use View	er '
Pho	otos/Images		3 per	page 🔻	V
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	05/09/13 12:12	Odometer Reading	0	Load JPG	V
2	05/09/13 12:12	Chassis Number	6	Load JPG	V
3	05/09/13 12:12	General View	0	Load JPG	7
4	05/09/13 12:12	General View	0	Load JPG	7
5	05/09/13 12:12	General View	0	Load JPG	7
6	05/09/13 12:12	General View	0	Load JPG	V
7	05/09/13 12:12	General View	0	Load JPG	V
8	05/09/13 12:12	General View	0	Load JPG	
9	05/09/13 12:12	General View	0	Load JPG	V
10	05/09/13 12:12	General View	0	Load JPG	V
11	05/09/13 12:12	General View	0	Load JPG	7
Doc	umentation		1 per	page 🔻	V
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	1 per	Thumbnail	Print
1	05/09/13 12:11	TP ESTIMATE	0	Load PDF	Print
2	05/09/13 12:11	TP GIA REPORT	ő	Load PDF	
3	11/05/15 15:42	Letter of Demand from Third Party	o	Load PDF	
4	11/05/15 15:44	OI GIA	0	Load PDF	
5	28/10/15 16:28	EMAIL TO WP	0	Load PDF	
6	28/10/15 19:48	LETTER TO OI	0	Load PDF	
No	Finalized On	China Taiping Insurance (Singapore) Pte. Ltd. (HQ)	-	Thumbnail	Print
1	02/06/15 12:32	EMAIL REPLY TO LKK	6	Load PDF	erinc

Documents Checklist

DOCUMENTS CHECKLIST		Reset	Save	Print
There are no document checklists configured.				
Our Checklist Remarks - LKK Auto Consultants Pte Ltd	1 (HO)			
	-			
Show Remarks To: Handling Insurer Note: Remarks are private unless you show it to other parties.				

LKK Auto Consultants Pte Ltd (Co.Reg.No:199607198R)

51 Ubi Ave 1 #01-25, Paya Ubi Industrial Park Singapore 408933

Tel: 6256-3561 Fax: 6844-8805 Email: account@lkkauto.com;sur@lkkauto.com;assignments@lkkauto.com

VEHICLE DAMAGE INSPECTION REPORT

Our File No:

CC3/CAI13016457/KJA3N2

Date:

28/10/2015

REFERENCE

Handling Insurer: (Singapore) Pte. Ltd. China Taiping Insurance

Policy No:

DMPCSN1327671300

Claimant Vehicle No:

SHD9235P

Insured Vehicle SGU408P No:

Date of Loss:

03/09/2013

Nature of Claim: TP

Claim No:

SNM13D02964C02/Z/LKKDS

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

Make & Model: Reg. Date:

CHEVROLET EPICA, 2.0 (A)

11/11/2011 (Man. Year: 2011)

Engine No: Chassis No: Odometer:

Z20S1442984K KL1LA69RJBB057454

340656 km

Colour: Engine Capacity:

Market Value/New Car Price:

Red/White 1991 cc

N/A

Sum Insured (S\$):

Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition:

Steering (Serviceable): Engine Modification:

Yes Footbrake (Serviceable): Pre-accident Condition:

Yes

Handbrake (Serviceable): CONDITION OF TYRES

Front Tyre Size: Front Left Side: Front Right Side:

195/65 R15 West Lake 6 mm

Rear Tyre Size: Rear Left Side: Rear Right Side: 195/65 R15 Falken 5 mm Falken 5 mm

West Lake 6 mm The above values represent the remaining tyre treads depth

Parts Miscellaneous Items		Repairer's 3,972.72 0.00	Adjuster's 2,375.95 0.00	Difference 1,596.77 0.00	Diff % 40.19
Labour Paintwork Labour		3,790.00	1,430.00	2,360.00	62.27
Towing		0.00	0.00	0.00	
	Coloulete d C	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	100,000-27		

	11.1100000000		0.00	
Calculated Gross Total (S\$)	7,762.72	3,805.95	3,956.77	50.97
Approved Total (Overridden) (S\$)	X14,7 X	3,050.00		
(S\$)	7,762.72	3,050.00	4,712.72	60.71
+ GST 7.00/7.00% (S\$)	543.39	213.50	329.89	60.71
Nett Amount (S\$)	8,306.11	3,263.50	5,042.61	60.71

Global Sum Settlement (S\$) 0.00

INSPECTION

Date of Assignment: Date Inspected:

03/09/2013

03/09/2013

Inspected At:

Trans-cab Auto Services Pte Ltd (HQ)

No. 42 Sungei Kadut St 1 Singapore 729346

Estimated Period of Repair:

4.0 days

Adjuster: KENNETH KONG

Manager:

Joy Irene Bascao

NOTE: This report represents our findings at the time and place of inspection stated herein. Such inspection has been carried out to the best of our knowledge and ability but any other liability under any other circumstances is hereby expressly excluded.

REPAIR DETAILS

Referen		Version: 1.0 (Last Synchronised: 28 Oct 2015)			
Parts:	143	CHEVROLET EPICA 2.0 (A) (Catalogue:Merimen Singapore 1.0)			
Labour:	Repairer's	(Price-denominated Standard List)			
Print Code:	(Unsubmitted,	no print-code for SHD9235P)			
Validity:					
Further Info:	Items/values no	ot in reference catalogue are prefixed with an asterisk *.			

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*REAR BUMPER (BUMPER A-RR)	Buckled	1,202.00 FL	*1,202.00 FL
2	1		*FRONT BUMPER LOWER ABSORBER	Serviceable	180.00 FL	*-FL
3	1		*FRONT BUMPER REINFORCEMENT	Repair	356.00 FL	*-FL
4	1		*REAR BUMPER SIDE RETAINER RH	Distorted	68.76 FL	*68.76 FL
5	1		*REAR BUMPER REFLECTOR RH	Mtg Cracked	119.74 FL	*119.74FL
6	1		*REAR FENDER RH	Buckled	1,145.00 FL	*1,145.00 FL
7	1		*REAR FENDER INNER COWLING RH	Serviceable	76.60 FL	*-FL
8	1		*REAR TAIL LAMP RH	Serviceable	479.30 FL	*-FL
9	1		*BOOTLID REFLECTOR RH	Serviceable	128.40 FL	*-FL
10	1		*SET REAR BUMPER FASTENER CLIP	Necessary	24.00 FS	*24.00 FS
11	1		*SET REAR FENDER LINER CLIP	Not Necessary	20.00 FS	*-FS
12	1		*REAR WINDSCREEN WEATHERSTRIP SEAL	Necessary	68.50 FS	*30.00FS
13	1		*REAR WINDSCREEN INNER TOP GARNISH	Not Necessary	80.00 FS	*-FS
14	2		*REAR WINDSCREEN SEALANT	Necessary	100.00 FS	*40.00 FS
15 =Fran	1 nahise pa	art. S=SpcNer	*PARKING SENSOR tt. L=ListittemDisc.	Serviceable	300.00 FS	*-FS
			ll-th-	Sub Total (S\$)	4,348.30	2,629.50
			- List Item Discount on L Ite	ms 10.00/10.00% (S\$)	375.58	253.55
				Total Parts (S\$)	3,972.72	2,375.95

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

Particulars	Lab.Type	Repairer's	Amount
Items			
PANEL BEATING ,KNOCKING AND STRAIGHTENING THE IECESSARY PORTION ,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME.	New	1,400.00	600.00
O RUST-PROOFING OF THE AFFECTED AREAS.	New	200.00	30.00
PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION.	New	1,350.00	500.00
O TRANSFER OF FENDER FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	New	330.00	100.00
O REINSTALL REAR BUMPER PARKING SENSOR.	New	170.00	60.00
O REMOVE AND REFIT REAR W/SCREEN GLASS TO FACILITATE ODYWORK REPAIR.	New	170.00	120.00
O CHECK ELECTRICAL LIGHTING CONCERNED.	New	170.00	20.00
Gross Labou	ur Cost (S\$)	3,790.00	1,430.00
	Items ANEL BEATING, KNOCKING AND STRAIGHTENING THE IECESSARY PORTION, REMOVE AND RENEWAL OF ARTS, ADJUST AND REALIGN THE SAME. O RUST-PROOFING OF THE AFFECTED AREAS. UTTY AND SPRAY PAINTING OF THE AFFECTED PORTION. O TRANSFER OF FENDER FITTINGS, ATTACHMENTS AND ERFORM WATER SEEPAGE TEST. O REINSTALL REAR BUMPER PARKING SENSOR. O REMOVE AND REFIT REAR W/SCREEN GLASS TO FACILITATE ODYWORK REPAIR. O CHECK ELECTRICAL LIGHTING CONCERNED.	Items ANEL BEATING ,KNOCKING AND STRAIGHTENING THE New IECESSARY PORTION ,REMOVE AND RENEWAL OF ARTS ,ADJUST AND REALIGN THE SAME. O RUST-PROOFING OF THE AFFECTED AREAS. New UTTY AND SPRAY PAINTING OF THE AFFECTED PORTION. New O TRANSFER OF FENDER FITTINGS ,ATTACHMENTS AND New ERFORM WATER SEEPAGE TEST. O REINSTALL REAR BUMPER PARKING SENSOR. New OREMOVE AND REFIT REAR W/SCREEN GLASS TO FACILITATE New ODYWORK REPAIR.	Items ANEL BEATING ,KNOCKING AND STRAIGHTENING THE New 1,400.00 IECESSARY PORTION ,REMOVE AND RENEWAL OF ARTS ,ADJUST AND REALIGN THE SAME. O RUST-PROOFING OF THE AFFECTED AREAS. New 200.00 UTTY AND SPRAY PAINTING OF THE AFFECTED PORTION. New 1,350.00 O TRANSFER OF FENDER FITTINGS ,ATTACHMENTS AND New 330.00 ERFORM WATER SEEPAGE TEST. O REINSTALL REAR BUMPER PARKING SENSOR. New 170.00 O REMOVE AND REFIT REAR W/SCREEN GLASS TO FACILITATE New 170.00 OCHECK ELECTRICAL LIGHTING CONCERNED. New 170.00

< END OF ESTIMATES >