

ASS. REC. BY:

REF: CS/CT119010315 | TIS d3ⁿ²

Special Instruction:

Surveyor: TANKEUASSIGNMENT (Office)From (Person): Chong Boon Senof CTIDate/Time: 10.6.19 17.18 p.m

Estimated Cost:

Bill to:

OD / TP / WS / TP RES / OD RES / EVA / INV / MV / CS

To Inspect Vehicle No: GBE 2023 XInsured: SLI 6457 Xat Workshop m/s Sin ShingTel: 686 39595of 3 Tech Park Crescent, Tuas Tech ParkPolicy No: DMPCSR 1719 1019022Claim No: SNM 1402025 3402

Sum Insured:

Excess:

Make of Veh:

D.O.A. 9.6.2019

(Client's Record)

CA / REV / REP. / REV 24 HRS

"up"

H.O.D. Endorsement:

Date/Time: 11.6.19 11.29 a.m

Person Contacted:

SusanVehicle: IN/OUT

Date/Time	Action/Instruction (✓) Estimate Inspection: 8 Tuas Ave 18 5 floor
	GBE 2023 X -X
	SLI 6457 X -X
24/06/19	Confirmed HS \$3,800/- @ 5 days with Tankeu (\$ 1,513.09 Red - 29%)

Taughle

REF

CTI

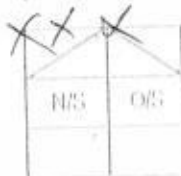
ASSIGNMENT

From: _____ Date: _____
 Estimated Cost: _____
 OD: ☒ W/S / ☐ P.R.S. / ☐ O.D.R.S. / ☐ V.A. / ☐ H.V. / ☐ M.V.
 To inspect Vehicle No: _____
 at Workshop no: _____
 of _____
 Insured _____
 Policy No _____
 Claim No _____
 Sum Insured _____
 (Client's Record) _____
 Make of Vch _____

Excess

(Policy Condition)

Remarks: The veh had commenced its repair at the time of inspection.



Est. or Market Value: _____
 RIAC Accidental Report: _____ Consistent? Yes or No
 CIA / PR Score: _____ Consistent? Yes or No
 Est. Repairs: _____ days: _____ Res: Yes or No
 Lum Conc: _____ %: _____ 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Vehicle: GBE 2023 X at Insp: 2015 Sep
 Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: Fiat Doble Cargo CC: 1598
 Color: white Insured / Std / HI / HA

Sp Reading: 13347 Insured / Std / HI / HA

Eng/No: ZFA2630000614.20814
 C/Nr: _____

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

Mod: ☒ S/Rim / STD A/Rim or

Tyre Size: F: 145/60RL6
 R: _____

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

TOYO / YOKO or Roadstone

Front: _____ mm R/Bal: 6 mm

L/Bal: 6 mm L/Bal: 6 mm

D.O.A. _____ D.O.I. 11/6/19 C/50pm

Survey held at SingShay

Des. of Damages: Fit / Rear / ORS / HPS / DUC / Rooftop or

Fit n/s

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

Date / Time Action / Instruction

RECEIVED 25 JUN 2019

[Signature]
 24/6/2019

Date/Time, File Dates to?

1) 25/06/19
 Typist

Date/Time, File Return to?

2)

☐ : Prel. Report
☒ : Final Report

Days Of Repair: 5

Resurvey No. of Trip: 1

Add Fee: ☐ Site Insp (\$) ☐ Interview (\$) ☐ Tech. Insp (\$) ☐ Weekend (\$)

Survey Fee:

Transportation

☐ S + PC: 00

☐ Photo

☐ Other

☐

TOTAL

220

Report Format :

Lump Sum / L.B.J: 3,800/- H.S

...CLAIM SUBFOLDER...(New Assignment)

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	10 Jun 2019		10 Jun 2019 17:18 Assign				New Assignment Cancel Case

[Main](#)[Reference](#)[Claim Details](#)[Documents](#)[Show All](#)

CLAIM SUBFOLDER DETAILS

[\[Created by insurer\]](#)

Insured:

Main Claimant: **LIM YI-YANG**, ID: S81020801Vehicle Reg. No.: **GBE2023X**

Date of Loss: 09/06/2019 18:00 - :59

Claim Type: **TP / SNM19D202534C02**

Policy/Cover Note No.: DMPCSN17191019022

Vehicle Reg. No. (Insured): **SLL6457X**

Policy No. (Claimant): DMPCSN1719101902

Excess: S\$0.00

Repairer: **Sin Sheng Engineering Services (HQ)** 3 Tech Park Crescent, Tuas Tech Park, 638129 Tuas - Tel: 68639595Handling Insurer: **China Taiping Insurance (Singapore) Pte. Ltd. (HQ)** - Tel: 6389 6111 ... [Handled by **Chong Boon Sen**]Claimant's Insurer: **China Taiping Insurance (Singapore) Pte. Ltd. (HQ)** - Tel: 6389 6111Adjuster: **LKK Auto Consultants Pte Ltd (HQ)** - Tel: 6256-3561 ... **[Final Rpt due 19/06/2019]**

ASSOCIATED MAIL RECEIVED

[View All](#)[Compose Case Mail](#)

There are no mail for this case.



ALL ASSOCIATED TASKS

[View All](#)[Search Tasks](#)[Create New Task](#)[Complete](#)

Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
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No results.

Shirley Hiew (LKK Auto)

From: sinsheng engineering services <sinsheng1981@gmail.com>
Sent: Tuesday, 25 June 2019 9:37 AM
To: Shirley Hiew (LKK Auto)
Cc: Admin A; Taufikh (LKKAuto); SUR
Subject: Re: FW: Accident Involving GBE2023X with SLL6457X on 09/06/2019

Hi Ms Shirley,

We are agreed.

**** KINDLY NOTE THAT WE ARE ALLOCATED AT NO 8 TUAS AVE 18 (LEVEL 5), SINGAPORE 638892 WITH IMMEDIATE EFFECT ****

*Thank You
Regards*

*Susan
Sin Sheng Engineering Services
No 8 Tuas Ave 18
Singapore 638892
(Level 3_Office)
(Level 5_Workshop)
Tel: 6863 9595
Fax: 6863 6477*

On Mon, 24 Jun 2019 at 17:11, Shirley Hiew (LKK Auto) <ShirleyHiew@lkkauto.com> wrote:

Dear Susan,

Please confirm final fig \$ 3,800.00 (lump sum) @ 5 days of repairs.

Thank you.

SIN SHENG ENGINEERING SERVICES

NO 8, TUAS AVE 18,
(Level 3), SINGAPORE 638892
Tel No. : 6863-9595 Fax No. : 6863-6477
E-Mail : sinsheng1981@gmail.com
Buss. Reg. No. : 312029/00D

GOLDBELL LEASING PTE LTD
59 SENOKO ROAD
SINGAPORE 758123

Attention : Motor Claim Department
Contact : 6861 0007 Fax No. : 6753 7780

Estimate : ES002869

Date : 10/06/2019
Vehicle Num. : GBE2023X
Make/Model : FIAT DOBLO 1.6MJTD-2015
Chassis/Eng# : ZFA26300006A20814/198A30007220819
Accident Date : 10/06/2019
Claim No. :
Reference : SLL6457X
Policy No. : 29090793

S/N	Quantity	Particular	Unit Price	Amount S\$
LIST ITEMS :				
1.	1	FRONT BUMPER		1,092.16 <i>dis</i> ✓
2.	2	BUMPER SIDE BRACKET	139.60 <i>RH</i>	279.20 <i>LH de</i> ✓
3.	1	MUDGUARD, LHS		377.46 <i>bt</i> ✓
4.	1	HEADLAMP, LHS		1,169.63 <i>Cna</i> ✓
5.	1	FRONT BONNET		983.43 <i>bt</i> ✓
6.	1	MUDGUARD INNER GARNISH		266.46 <i>cm</i> ✓
List TotalS\$:				4,168.34 <i>4028.74</i>
15.00% Discount S\$:				625.25
				3,543.09 <i>3424.43</i>
LABOUR :				<i>600</i>
TO PANEL BEAT/REPAIR FR BODY				750.00
TO DISMANTLE/REPLACE ABOVEMENTIONED PARTS				
SPRAY PAINTING				<i>600</i>
TO APPLY NEW LOGO				800.00
TOWING CHARGES				150.00 <i>100</i>
LOSS OF USE : 7 DAYS @ \$ 120/DAY				70.00 ✓
Labour Total S\$:				1,770.00 <i>4794.43</i>
Total S\$:				5,313.09 <i>4538.00</i>

Susan

SIN SHENG ENGINEERING SERVICES

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:

Tanfer 97495749

11/6/19 @ 150pm

Lumpsum
Resurvey after repair

5 days
sure 11/6/19

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: sur@lkkauto.com;assignments@lkkauto.com

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CS/CT119010315/T1SD3N2

Date: 28/06/2019

REFERENCE

Handling Insurer:	China Taiping Insurance (Singapore) Pte. Ltd.	Policy No:	DMPCSN17191019022	
Claimant Vehicle No :	GBE2023X	Insured Vehicle No :	SLL6457X	
Date of Loss:	09/06/2019	Nature of Claim:	TP	Claim No: SNM19D202534C02

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	GBE2023X	Engine No:	198A30007220819
Make & Model:	FIAT DOBLO, 1.6 D CARGO MJ (M)	Chassis No:	ZFA26300006A20814
Reg. Date:	23/09/2015 (Man. Year: 2015)	Odometer:	133417 km
Colour:	White		
Engine Capacity:	1598 cc		
Market Value/New Car Price:	N/A		
Sum Insured (S\$):	Market Value/New Car Price		

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition:	Steering (Serviceable):	Yes	Footbrake (Serviceable):	Yes
Handbrake (Serviceable):	Yes	Engine Modification:	No	Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size:	195/60R16	Rear Tyre Size:	195/60R16
Front Left Side:	Roadstone 6 mm	Rear Left Side:	Roadstone 6 mm
Front Right Side:	Roadstone 6 mm	Rear Right Side:	Roadstone 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	3,543.09	3,424.43	118.66	3.35
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,770.00	1,370.00	400.00	22.60
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	5,313.09	4,794.43	518.66	9.76
Approved Total (Overridden) (S\$)		3,800.00		
(S\$)	5,313.09	3,800.00	1,513.09	28.48
+ GST 7.00/7.00% (S\$)	371.92	266.00	105.92	28.48
Nett Amount (S\$)	5,685.01	4,066.00	1,619.01	28.48

INSPECTION

Date of Assignment:	10/06/2019	
Date Inspected:	11/06/2019	Inspected At: Sin Sheng Engineering Services (HQ) 3 Tech Park Crescent, Tuas Tech Park Singapore 638129
Estimated Period of Repair:	5.0 days	

Adjuster: MOHD TAUFIKH BIN HAMID

Manager: Hiew May Fung

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

Reference

Part Source:	(Last Synchronised: 27 Jun 2019)	
Parts:	N/A	FIAT DOBLO 1.6 D CARGO MJ (M) (Model not available in database)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for GBE2023X)	
Validity:	These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page	
Further Info:	Items/values not in reference catalogue are prefixed with an asterisk *.	

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*FRONT BUMPER	Distorted	1,092.16 FL	*1,092.16 FL
2	1		*BUMPER SIDE BRACKET	N/s Deformed/O/s Not Necessary	279.20 FL	*139.60 FL
3	1		*MUDGUARD,LHS	Bent	377.46 FL	*377.46 FL
4	1		*HEADLAMP,LHS	Cracked	1,169.63 FL	*1,169.63 FL
5	1		*FRONT BONNET	Bent	983.43 FL	*983.43 FL
6	1		*MUDGUARD INNER GARNISH	Cracked	266.46 FL	*266.46 FL

F=Franchise part. L=ListItemDisc.

Sub Total (S\$)	4,168.34	4,028.74
- List Item Discount on L Items 15.00/15.00% (S\$)	625.25	604.31
Total Parts (S\$)	3,543.09	3,424.43

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	TO PANEL BEAT/REPAIR FR BODY.TO DISMANTLE/REPLACE ABOVEMENTIONED PARTS	New	750.00	600.00
2	SPRAY PAINTING	New	800.00	600.00
3	TO APPLY NEW LOGO	New	150.00	100.00
4	TOWING CHARGES	New	70.00	70.00
Gross Labour Cost (\$\$)			1,770.00	1,370.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >