

INS CASE OWNER:

CC 3, CTI 190 11099, Klea3n2

LKK:

IDAC:

Surveyor:

ANK

DOI:

ASSIGNMENT

21/6/19

Date / Time :

21/6/2019

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No. :

SBX 338B

Claim No. :

JMM190202948

Name of Insured :

MOH SWEE LENG

Policy No. :

Insured Tel No. :

HP:

Make / Model :

Excess Sec II :SS

D.O.A.:

21/6/19

Place of Accident :

Is driver the owner?

(YES / NO)

Nature of Accident :

If NO, Driver Name / Age :

Driver Tel No. :

(V/L: YES / NO)

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

Insured Liability :

%

Final ? Yes / No

SHA 33984



INSRS:

WSP:

Tel :

Liability :

RMKS:

01/07/19



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date/ Time

SHA 33984 - CTI 190 11099 / Klea3n2 : 009: 21/6/19
 SBX 338B 3 AM/CTI 190 11099 / Klea3n2 : 009: 21/6/19
 - C/M 5418008566 / A6V6N2 : 009: 21/6/19

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:

01-07-19 @ 1.55pm CAUSED OR CONFIRMED ACCIDENT. OLD REPAIR ENDED TP. INSDM TP CLAIM
 AGREED TO SETTLE

01-07-19 FILE PASS TO TYPST TO PREPARE REPORT.

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by: ANK

Repair Cost:

P/P

S\$2,717.93

(2 days)

Reduction:

55 %

Email ☒Call ☐

FINAL SETTLEMENT

Date/Time: 01-08-19

Confirm with: WILLIAM

Email ☒Call ☐

Final Liability:

% 100

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

If NO or B 28, Ass. Lia :

Repair Cost:

w/651

S\$2,908.19

OLD REPAIR ENDED TP

Loss of Rental (LOR):

S\$ 488.90

(3.5 days)

x +125.40

Loss of Use (LOU):

S\$ -

(\$

x

days)

Loss of Income (LOI):

S\$ -

(\$

x

days)

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

[Tick only one]

GIA/LTA Search

S\$ -

Medical:

S\$ -

Disbursement:

S\$ -

(e.g. Tow/ Independent)

Legal Cost:

S\$ -

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

TP

3) Survey fee:

+400

Total:

S\$3,347.09

Global Sum S\$:

FINAL PAYMENT

Date/Time: 01-08-19

Confirm with: WILLIAM

Email ☒Call ☐

Payee 1:

S\$3,347.09

Name 1:

COMFORTDESIGN ENGINEERING PTE LTD

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:

Surveyor: Kalvin

REF:

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To Inspected Vehicle No: _____

at Workshop m/s _____

of _____

Insured: _____

Policy No. _____

Claims No. _____

Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

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

N/S	O/S

Bal. or Market Value: _____

IDAC Accident Rpt: _____ Consistent? : Yes or No

GIA / PR Seen: _____ Consistent? : Yes or No

Est. Repairs: _____ days Res.: Yes or No

Lum Sum: _____ % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: _____ Person Contacted: _____

Veh No: SHA 339RH Yr Regn: 07A 27Type: M.Car / M.Cycle / Bus / Van / Lorry / T/ 6 / Prime Mover /

Truck / Trailer or

Make: Tyda Pro C.C. 1700Colour: Bhe A/C: Insured / Std / NI / NASp. Reading: 21 61x5 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: 370KB3F45035 63171Gen. Cond: Good / 6 / Poor / BurntSteering: Inorder / 6 / Jammed / Leaked / Burnt orBrake: Inorder / 6 / Jammed / Leaked / Burnt orModi: Nil / S/Rim / STD 6 / Rim orTyre Size: F: 195/65R15

R: _____

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

TOYO / YOKO or Sumi

Front _____ Rear _____

R/Bal. 2 mm R/Bal. 2 mmL/Bal. 2 mm L/Bal. 2 mmD.O.A. 21/6/19 D.O.I. 21/6/19Survey held at CPHE (Loyang)

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

Rear o/s

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

Date / Time	Action / Instruction
	P/P: + 2,777.93 (RED: + 3,313.37 55%/-)

Date/Time, File Pass to?

☐ : Preli. Report☐ : Final Report

1)

Date/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Add Fee: ☐ : Site Insp (\$ _____)☐ : Interview (\$ _____)☐ : Test (\$ _____)

Survey Fee: _____

Transportation: _____ \$ + RS. _____ \$

Photos _____

Signed Format:



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: TBA
Our ref: CC3/CTI19011099/K1ea3

Date: 18/06/2019

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

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

SHA 3398H

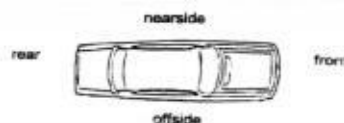
We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 21/06/2019 at the premises of M/s ComfortDelGro Engineering Pte Ltd (Loyang) and have the following to report:-

Workshop Estimate Amount	: S\$	6,091.30
Revised Estimate Amount	: S\$	2,717.93
"Check" Items Amount	: S\$	-
Total (Including Check Items)	: S\$	2,717.93
Market Value	: S\$	- (est.)
LTA Reimbursement Value	: S\$	- (est.)
Nett Value	: S\$	- (est.)

Description of Damage:

The vehicle sustained damages at the
Rear O/S Portion



Comments/Present Status:

Damages Consistent

Estimated normal period for repairs: 2 days

Yours faithfully,

KALVIN ANG
Licensed Appraiser

COMFORT

Date/Time: 21.06.2019 11:47 Page : 1

Team: ARC Repair TP(CLS0)1
OMER

JOB CARD

Sales Order: 3931950 JC NO: 305305137

IS COMFORT TRANSPORTATION PTE LTD
OMER NO. 7010045
LESS 383 SIN MING DRIVE
Singapore SINGAPORE 575717
(R) 65508755 (O)
(P)
JUNT CARD NO.

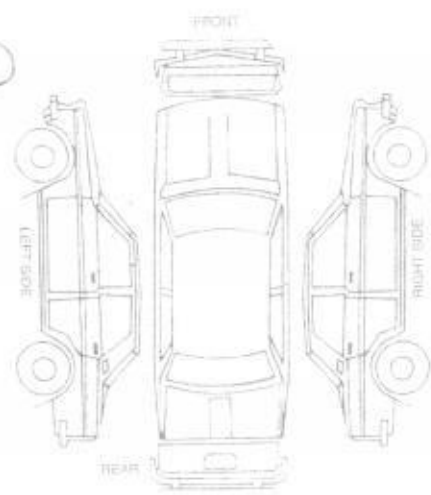
REGN NO.	SHA3398H	MILEAGE
MAKE	TOYOTA	FUEL E.....1/2.....F
MODEL	PRIUS HYBRID(G4)	DATE/TIME IN 21.06.2019 04:20
YR OF MANU.	10.08.2017	TARGET DATE
CHASSIS CODE	JTDKKB3FU503563171	COMPLETION DATE/TIME

JOB DESCRIPTION

Accident Date: 21.06.2019
NATURE: 3P 21.06.19

S/NO LABOR CODE
000010 23-01

DESCRIPTION
TOWING FEE *2000.00*



CKED & PASSED OUT BY: _____

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

Redemption Slip

Exit Pass

No.: SHA3398H JU CHINA

Vehicle No.: SHA3398H

Signature/Date

Name of Service Advisor Date

Returned to Service Reception upon collection

To be kept by Security Guard

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE

VEHICLE NO : SHA 3398H

DATE : 21.06.2019

MAKE :

MODEL : TOYOTA PRIUS

PARTS DESCRIPTION	QTY	UNIT PRICE	AMOUNT
REAR TRUNK LID LOGO(PRIUS) ✕			\$ 52.90
REAR TRUNK LID LOGO(HYBRID) ✕			\$ 52.90
REAR TRUNK LID LOGO(TOYOTA STAR) ✕			\$ 47.00
REAR BUMPER ✓			\$ 458.60
REAR BUMPER RE-INFORCEMENT ?			\$ 318.80
REAR BUMPER UNDER COVER ✓			\$ 552.60
REAR BUMPER SIDE RETAINER, RH ?			\$ 112.70
REAR BUMPER UNDER SIDE COVER (RH) ✓			\$ 232.00
REAR BUMPER TOWING COVER ✓			\$ 82.70
REAR BUMPER CLIPS ✓			\$ 22.00
TAIL LAMP ASSY (UPPER) (RH) ✕			\$ 557.90
TAIL LAMP ASSY (LOWER) (RH) ✓			\$ 548.40
REAR FENDER, RH ✕ repair			\$ 836.70
REAR FENDER SHEILD (RH) ✕			\$ 134.20
REAR FENDER AIR DUCT ✕			\$ 165.10
SUB TOTAL			\$ 4,174.50
LESS 20%			\$ 834.90
DISCOUNTED TOTAL			\$ 3,339.60
REAR TRUNK LID APPS STICKER ✕			\$ 40.00
REAR TRUNK LID COMFORT & TEL NO. STICKER ✕			\$ 60.00
REAR BUMPER REVERSE SENSOR ✓			\$ 135.70
REAR WINDSCREEN SEALANT ✕			\$ 46.00
			\$ 281.70
LABOUR CHARGE			
Panel Beating			\$ 850.00
Spray Painting Charge			\$ 750.00
Wiring Charge			\$ 50.00
Tuff Kote			\$ 50.00
Remove/Refix Cushion & Upholstery Rear			\$ 150.00
Remove/Refix Reverse Sensor			\$ 80.00
Diagnosis & Resetting To Erase Fault Code			\$ 480.00
TOTAL LABOUR			\$ 2,410.00
ESTIMATE TOTAL			\$ 6,031.30

NETT

NETT

NETT

NETT

UKR Auto Consultants hence notify
 of the following:
 • To display damaged parts 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

16/6/19
 Signature:
 Date:

21/6/19 15:15h

2 Am

P/P

Before Part p/h

400

600

600

20

X

50

20

X

REPAIR ESTIMATE

DATE : 21.06.2019

MAKE :

MODEL : TOYOTA PRIUS

This is an initial estimate based on a visual inspection of the above vehicle. The final repair quantum will be prepared after the vehicle is surveyed by a motor Surveyor appointed by the insurance company.

COMFORTDELGRO ENGINEERING PTE LTD
REPAIR ESTIMATE

Date: 24.06.2019
Time: 16:18:48
Page: 1

COMPANY : THIRD PARTY'S CLAIMS (CAS)
CUSTOMER: 7010045
ADDRESS : COMFORT TRANSPORTATION PTE LTD
383 SIN MING DRIVE
SINGAPORE SINGAPORE 575717
65508755

JOB NO : 305305137
REGN NO : SHA3398H
MILEAGE : 0000000000
MAKE : TOYOTA
MODEL : PRIUS HYBRID(G4)
DATE OF REGN : 10.08.2017
DATE/TIME IN : 21.06.2019 04:20
ACCIDENT DATE : 21.06.2019

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 04-01-0302-2282-G	PRIG4 COVER REAR BUMPER	1	458.60	25.00	343.95
0002 04-01-0302-2287-G	PRIG4 GUARD-REAR BUMPER C	1	552.60	25.00	414.45
0003 04-01-0302-2267-G	PRIVC BUMPER PIECE	10	22.00	25.00	16.50
0004 04-01-0302-2965-G	PRIG4 FILLER-REAR BUMPER	1	232.00	25.00	174.00
0005 09-01-0302-2005-A	PRIG4 REVERSE SENSOR ASSY	1 N	135.70	2.50-	135.70
0006 04-01-0302-0795-G	PRIG4 LENS AND BODY REAR	1	548.40	25.00	411.30
0007 04-01-0302-2286-G	PRIG4 COVER REAR BUMPER-T	1	82.70	25.00	62.02

SUB-TOTAL : 1,543.07

JOB NATURE

0000 23-01	TOWING FEE	60.00
0001 PB	PANEL BEATING	400.00
0002 SP	SPRAYPAINT CHARGE	600.00
0003 17-01	CHECK ALL LIGHTING	20.00

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE

Date: 24.06.2019

Time: 16:18:48

Page: 2

COMPANY : THIRD PARTY'S CLAIMS (CAS)
CUSTOMER: 7010045
ADDRESS : COMFORT TRANSPORTATION PTE LTD
383 SIN MING DRIVE
SINGAPORE SINGAPORE 575717
65508755

JOB NO : 305305137
REGN NO : SHA3398H
MILEAGE : 0000000000
MAKE : TOYOTA
MODEL : PRIUS HYBRID(C
DATE OF REGN : 10.08.2017
DATE/TIME IN : 21.06.2019 04:20
ACCIDENT DATE : 21.06.2019

JOB / PARTS DESCRIPTION		QTY	IND	UNIT-PRICE	DISC%	AMOUNT
0004 20-204	REMOVE/REFIX UPHOLSTERY ASST REPAIR			50.00		
0005 L	REMOVE/REFIX REVERSE SENSOR			30.00		
SUB-TOTAL :						1,160.00
TOTAL :						2,703.07

AUTHORISED : YES / NO

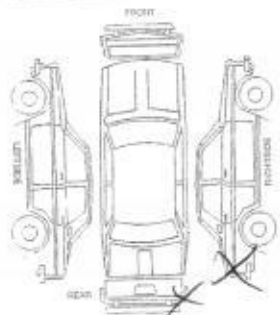
MVA NAME & SIGNATURE

DATE :

SURVEYOR NAME & SIGNATURE

DATE :

JOB REQUISITION FOR BREAKDOWN / TOWING SERVICE

Requisition Date: <u>21/06/2019</u> Time Received: <u>0430</u> SPARK Kakis <input type="checkbox"/> Name of Customer: <u>Mr Tan</u> Contact No.: <u>9188 5625</u> Phone No.: <u>SPA 3398-H</u> Model / Colour: <u>Prins</u>		3. Vehicle Type: <input type="checkbox"/> Private <input checked="" type="checkbox"/> Taxi (CTPL/CCPL) <input type="checkbox"/> Fleet <input type="checkbox"/> STK (Boon Lay)	4. Type of Towing: <input checked="" type="checkbox"/> Normal Tow <input type="checkbox"/> King Dolly <input type="checkbox"/> Flat Bed <input type="checkbox"/> Crane-up
Location: <u>Blk 684 Hougang Ave 8</u> Road Workshop: Raddell <input checked="" type="checkbox"/> Loyang <input type="checkbox"/> Pandan An Ming <input type="checkbox"/> Sungai Kadut <input type="checkbox"/> Ubi Senoko <input type="checkbox"/> Komoco (UBI / Leng Kee) <input type="checkbox"/> Cycle & Carriage (PD) Others: _____		5. Nature of Service: <input type="checkbox"/> Jumpstart <input type="checkbox"/> Recovery <input type="checkbox"/> Change Tyre / Battery	
Meter Reading: <u>216145</u> Level: <u>F</u> <u>1/4</u> <u>1/2</u> <u>3/4</u> <u>E</u>		8. Vehicle Tow - In Workshop: <input type="checkbox"/> Smoky Exhaust <input type="checkbox"/> Wheel Jammed <input type="checkbox"/> Overheating <input type="checkbox"/> Steering Faulty <input type="checkbox"/> Brake Faulty <input type="checkbox"/> Alternator Faulty <input type="checkbox"/> Starting Problem <input type="checkbox"/> Loss Power <input checked="" type="checkbox"/> Accident <input type="checkbox"/> Engine Stalled <input type="checkbox"/> Return Taxi	
11. Radio / CD Player <input type="checkbox"/> OK <input type="checkbox"/> Faulty <input checked="" type="checkbox"/> Not tested		 #: Cracked X: Dented /: Scratched O: Missing X Signature of Customer	

Invoice Details (if applicable)

Invoice No. : _____

Customer Acknowledgement

I have been advised to remove all valuable items in my vehicle, including Global Positioning System (GPS), audio compact disk, thumbdrive, carpark coupons, cards, spectacles, pen, etc.
 I understand that any items left behind are at my own risk and SPARK Car Care™ will not be held liable for such losses.
 Charge: Towing fee will be levied if the customer decides neither to tow nor proceed with the repairs in SPARK Car Care™.

21/06/2019 Date 0450 Time X Signature of Customer

WORKSHOP
 Signature of Attending Staff/Guard _____
 Date & Time of Arrival _____
 Signature of Attending Staff/Guard _____



JOB REQUISITION FOR BREAKDOWN / TOWING SERVICE

Job Requisition

1. Date: 21/06/2019 Time Received: 0420

2. ☐ New ☐ SPARK Kakis
Name of Customer : Mr Tan
Contact No. : 91885625
Vehicle No. : SHA 3398H
Make / Model / Colour : Prius
Email :

3. Vehicle Type:
☐ Private
☒ Taxi (CTPL/CCPL)
☐ Fleet
☐ STK (Boon Lay)

5. Nature of Service:
☐ Jumpstart
☐ Recovery
☐ Change Tyre / Battery

4. Type of Towing:
☒ Normal Tow
☐ King Dolly
☐ Flat Bed
☐ Crane-up

6. Parts Replaced/Remarks:

7. Location: Blk 684 Hougang Ave 8

9. Preferred Workshop:

☐ Braddell ☒ Loyang ☐ Pandan
☐ Sin Ming ☐ Sungei Kadut ☐ Ubi
☐ Senoko ☐ Komoco (UBI / Leng Kee) ☐ Cycle & Carriage (PD)
☐ Others:

8. Vehicle Tow - In Workshop:

☐ Smoky Exhaust ☐ Wheel Jammed
☐ Overheating ☐ Steering Faulty
☐ Brake Faulty ☐ Alternator Faulty
☐ Starting Problem ☐ Loss Power
☒ Accident ☐ Engine Stalled
☐ Return Taxi

10. Odometer Reading : 216145
Fuel Level : F 3/4 1/2 3/4 E

11. Radio / CD Player
☐ OK
☐ Faulty
☒ Not tested

: Cracked X : Dented
/ : Scratched O : Missing

X
Signature of Customer

Job Attended

12. Tow Truck / Recovery Van : ☐ VRS ☒ QA ☐ GAO ☐ TZ ☐ YISHUN ☐ OTHERS
Name of Driver : Xian
Vehicle No. : YN3701
Time Dispatch : 0420
Time of Arrival : 0450
Time Completed : 0520

Cash Invoice Details (if applicable)

13. Cash Invoice No. :

Customer Acknowledgement

a. I have been advised to remove all valuable items in my vehicle, including Global Positioning System (GPS), audio compact disk, thumbdrive, carpark coupons, cash cards, spectacles, pen, etc.

b. I understand that any items left behind are at my own risk and SPARK Car Care™ will not be held liable for such losses.

c. Surcharge: Towing fee will be levied if the customer decides neither to tow nor proceed with the repairs in SPARK Car Care™.

21/06/2019 Date
0450 Time
Signature of Customer

14. WORKSHOP

Name of Attending Staff/Guard
Date & Time of Arrival
Signature of Attending Staff/Guard

COMFORTDELGRO ENGINEERING

Our Job Ref No 305305137
Date : 24/06/2019

ComfortDelGro Engineering Pte Ltd
59 Loyang Drive Singapore 508969
Fax: 6546 8156

FINALIZATION FORM

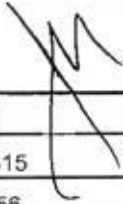
To : LKK Fax :
Attn : KALVIN
: SHA3398H Date of Accident : 20.06.19


The survey and estimates of the repairs of the above-mentioned vehicle are as follows:-

1. The repair job shall bill to: CHINA --- SBX338B
###
2. The finalized amount shall be:

(a) Spare Parts after List discount			<u>\$1557.93</u>
(b) Labour Charges	###		<u>\$1,160.00</u>
Total for Part-By-Part Repair Cost			<u>\$2717.93</u>
(c) Lumpsum Repair (if applicable)			
Total for Lumpsum repair cost after Less: <u>20%</u>			
Final Lumpsum Repair cost			
3. Estimated normal period for repairs: 2 working days
4. We shall treat the above amount as Correct and Confirmed if there is no reply from you within 7 working days
5. Thank you for your assistance.

We confirm the estimates and finalized amount

Signature : 
Name : JUMANI
Tel : 6214 8315
Fax : 65468156

Signature : 
Name : KALVIN
Date : 24/6/19

For Official Use Only

Item	Amount	Document Attached Yes or No	Confirm By (Signature)	Remarks
1. Rental Rate P/Day		YES		
2. Loss of Income Paid		N		
3. Survey Fees				
4. LTA Search Fee	\$7.49			
5. Medical Fees (on behalf of driver, if applicable)				
6. Overrun				

Remarks:

Mei Kwan (LKKAuto)

From: Lim Shu Min <shumin.lim@sg.cntaiping.com>
Sent: Tuesday, 25 June, 2019 2:43 PM
To: Tan Kah Leong; Chee So Chow; Alfred Toh; Mei Kwan (LKKAuto)
Subject: OUR REF : SNM19D202948/TANKL - Direct Settlement - Accident Involving SBX338B (OI : CTI - TBA) and SHA3398H (TP : LKK REF -CC3/CTI19011099/K1ea3) on 21/06/2019
Attachments: Preliminary Advice.pdf; TP ESTIMATE + TOWING.pdf; TP GIA REPORT.pdf
Categories: HMK

Dear Kah Leong,

Please assist and revert LKK.

File with office in charge – Tan Kah leong, 63896193

Thank you

Lim Shu Min
Executive
Claims Department

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

W: www.sg.cntaiping.com | **FB:** www.facebook.com/chinataipingsg/ | **WeChat:** 太平獅城 Taiping SG

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From: Mei Kwan (LKKAuto) [mailto:Meikwan@lkkauto.com]
Sent: Tuesday, 25 June, 2019 10:48 AM
To: Claims Dept of CTI <claimsdept@sg.cntaiping.com>
Cc: CS A Team <cs-a@lkkauto.com>; Asher Sng (LKKAuto) <AsherSng@lkkauto.com>; Admin A <admin-a@lkkauto.com>
Subject: Direct Settlement - Accident Involving SBX338B (OI : CTI - TBA) and SHA3398H (TP : LKK REF - CC3/CTI19011099/K1ea3) on 21/06/2019

'WITHOUT PREJUDICE'
SAVE AS TO COSTS

Dear Sir / Madam,

We refer to the above matter.

We have inspected TP vehicle SHA 3398H at M/s ComfortDelGro Engineering Pte Ltd (Loyang) on a WP basis and TP repairer proposed for a direct settlement.

Enclosed for your perusal is:



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/CTI19011099/K1ea3n2

3 ANSON ROAD #16-00
SPRINGLEAF TOWERS SINGAPORE 079909

Date : 13-08-2019



Code : CTI

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SBX 338B	Veh. Inspected	SHA 3398H
Policy No.	DMPCSN3008311902	Coverage (\$)	0.00
Claim No.	SNM19D202948	Excess (\$)	0.00
Assign From		Assign Date	21/06/2019

2. Vehicle Particulars & Condition

Make & Model	TOYOTA PRIUS	c.c	1798
Engine No.	HIDDEN	Year of Reg.	2017
Chassis No.	JTDKB3FU503563171	Colour	BLUE
Odometer	216145	Steering	IN ORDER
Brakes	IN ORDER	Modification	STANDARD ALLOY RIM
General	FAIR		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	195/65 R15	DAVANTI	7 mm
L/H Front Tyre	195/65 R15	DAVANTI	7 mm
R/H Rear Tyre	195/65 R15	DAVANTI	7 mm
L/H Rear Tyre	195/65 R15	DAVANTI	7 mm

4. Description of Damages

THE VEHICLE SUSTAINED DAMAGES AT THE REAR O/S PORTION.
DAMAGES SEE DETAILS.

5. General Information

Accident Date	21/06/2019	Inspection Date	21/06/2019
Survey held at	COMFORTDELGRO ENGINEERING PTE LTD 59 LOYANG DRIVE SINGAPORE 508969		

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:	2 Working Days
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LKK Auto Consultants Pte Ltd

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

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Reg. No: 199607198R GST Reg. No. 19-9607198-R

Page No.:1 of 2

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHA 3398H

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
<u>REPLACEMENT OF PARTS</u>				
1	REAR TRUNK LID LOGO (PRIUS)	NOT NECESSARY	52.90	-
1	REAR TRUNK LID LOGO (HYBRID)	NOT NECESSARY	52.90	-
1	REAR TRUNK LID LOGO (TOYOTA STAR)	NOT NECESSARY	47.00	-
1	REAR BUMPER	DEFORMED	458.60	458.60
1	REAR BUMPER RE-INFORCEMENT	SERVICEABLE	318.80	-
1	REAR BUMPER UNDER COVER	CUT	552.60	552.60
1	REAR BUMPER SIDE RETAINER ,RH	SERVICEABLE	112.70	-
1	REAR BUMPER UNDER SIDE COVER (RH)	CRACKED	232.00	232.00
1	REAR BUMPER TOWING COVER	CUT	82.70	82.70
10	REAR BUMPER CLIPS	NECESSARY	22.00	22.00
1	TAIL LAMP ASSY (UPPER) (RH)	SERVICEABLE	557.90	-
1	TAIL LAMP ASSY (LOWER) (RH)	CRACKED	548.40	548.40
1	REAR FENDER ,RH	TO REPAIR SEE LABOUR	836.70	-
1	REAR FENDER SHIELD (RH)	SERVICEABLE	134.20	-
1	REAR FENDER AIR DUCT	SERVICEABLE	165.10	-
	LESS 20% DISCOUNT		-834.90	-
	LESS 25% DISCOUNT		-	-474.07
			3,339.60	1,422.23
<u>SPECIAL NETT ITEMS</u>				
1	REAR TRUNK LID APPS STICKER (SN)	NOT NECESSARY	40.00	-
1	REAR TRUNK LID COMFORT & TEL NO.STICKER (SN)	NOT NECESSARY	60.00	-
1	REAR BUMPER REVERSE SENSOR (SN)	SHORTED	135.70	135.70
1	REAR WINDSCREEN SEALANT (SN)	NOT NECESSARY	46.00	-
			281.70	135.70
<u>LABOUR</u>				
	PANEL BEATING.INCLUSIVE OF THE REPAIR OF REAR FENDER ,RH .		850.00	400.00
	SPRAY PAINTING CHARGE.		750.00	600.00
	WIRING CHARGE.		50.00	20.00
	TUFF KOTE.	NOT NECESSARY	50.00	-

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Page No.:2 of 2

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	REMOVE/REFIX CUSHION & UPHOLSTERY REAR.	NOT NECESSARY	150.00	50.00
	REMOVE/REFIX REVERSE SENSOR .		80.00	30.00
	DIAGNOSIS & RESETTING TO ERASE FAULT CODE.		480.00	-
	TOWING .		60.00	60.00
			2,470.00	1,160.00
GRAND TOTAL			6,091.30	2,717.93
RECOMMENDED COST OF REPAIRS				2,717.93

Report Ref No. CC3/CTI19011099/K1ea3n2

KALVIN ANG WEI KUN

Automotive Assessor / Investigator

HO LEONG CHUAN

Automotive Assessor

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