

A&S, REC BY:

REF: CS/CT219011443 / R/qd3n2 Special Instruction:

Survivor: RasuASSIGNMENT (Office)From (Person): ong chin kiat of CT2 Date/Time: 27.6.19 15.09 p.m

Estimated Cost: _____ Bill to: _____

OD / TP / WS / TP RES / OD RES / EVA / INV / MV / CSTo Inspect Vehicle No: YM 9802 D Insured: XE 1968Rat Workshop m/s ASM Automotive Tel: 62658806of 10 B Pioneer Sector 1Policy No: DM(VSN 1839108000 Claim No: SNM 19020291102

Sum Insured: _____ Excess: _____

Make of Veh: _____ D.O.A. 21.6.19(Client's Record) rup 28.6.2019

CA / REV / REP. / REV 24 HRS H.O.D. Enforcement: _____

Date/Time: 27.6.19 4.48 p.m Person Contacted: Jacqueline Vehicle: IN/OUT

Date/Time	Action/Instruction (☒) Estimate
	XE 1968R : X
	YM 9802 D : X
21/7/19 @ 3.37pm	From finalised LS @ 2800, 5 days. Cred @ 2197.10, (44%)

RECEIVED 01 AUG 2019

(06/11/13)

ASS. REC. BY: *Paul*

REF

C71

1526R

COPY: 2028/02

ASSIGNMENT

From: _____ Date: 28.6.2019

Estimated Cost: _____

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

To Inspect Vehicle No: Ym 9802D

at Workshop m/s ASM Automotive

of NO 13 Pioneer Sector 1

Insured: _____

Policy No. _____

Claims No. _____

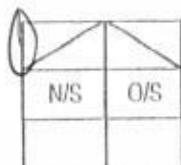
Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

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



Bal. or Market Value: _____

IDAC Accident Report: _____ Consistent? : Yes or No

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

Est. Repairs: 5 days Res.: Yes or No

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

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: Ym 98020 Yr Regn: 2008 OKC

Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: ISUZU NAR 75HSA c.c. 5193

Colour: BLUE A/C: Insured / Std / NI / NA

Sp. Reading: 287176 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: JAA NPR 75H 971 00997

Gen. Cond: Good / Fair / Poor / Burnt

Steering: border / Jammed / Leaked / Burnt or

Brake: border / Jammed / Leaked / Burnt or

Modi: Nil / S/Rim / STD A/Rim or

Tyre Size: F: 215 / 75R 17-5

R: ~ ~ 0/0

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

TOYO / YOKO or FIRENZA

Front

Rear

R/Bal. 7 mm R/Bal. 7/7 mm

L/Bal. 7 mm L/Bal. 7/7 mm

D.O.A. 21/06/19 D.O.I. 28/06/19

Survey held at ASM

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

N/S FRT

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

Date / Time Action / Instruction

Date/Time, File Pass to?

☐ : Preli. Report☐ : Final Report

Date/Time, File Return to?

2)

Days Of Repair: 5

Resurvey No. of Trip: 1

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

Survey Fee:

Transportation:

\$ + RS, SI

Photos

Others

TOTAL

220

Report Format: MER-TP

Lump Sum / I.B.I. (\$) 2800

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

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	27 Jun 2019		27 Jun 2019 15:09 Assign				New Assignment Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS			[Created by insurer]						
Insured:	UNIQUE WASTE MANAGEMENT PTE LTD, Co. Reg. No.: 200815698R								
Main Claimant:	DACAI PTE LTD, Co. Reg. No.: 199901526R								
Vehicle Reg. No.:	YM9802D	Date of Loss:	21/06/2019 13:00 - :59 [126 Months and 8 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / SNM19D202912C02	Policy/Cover Note No.:	DMCVSN18391018000 (Comprehensive)						
Vehicle Reg. No. (Insured):	XE1968R	Policy No. (Claimant):	DMCVSN1838211800						
		Excess:	S\$0.00						
Repairer:	ASM Automotive Services Pte Ltd (HQ) No.13 Pioneer Sector 1, 628424 Pioneer - Tel: 62658806/62650980								
Handling Insurer:	China Taiping Insurance (Singapore) Pte. Ltd. (HQ) - Tel: 6389 6111 ... [Handled by Ong Chin Kiat]								
Claimant's Insurer:	China Taiping Insurance (Singapore) Pte. Ltd. (HQ) - Tel: 6389 6111								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Final Rpt due 08/07/2019]								
Driver/Custodian (Insured):	TAN HEY SENG (69 / Male) , NRIC: S0736012F Email:								
Adj Asg. Remarks:	to assign Mr Adrian Ling to conduct SJE survey. thank you								
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?
No results.									

Shiau Chan (LKKAuto)

From: ASM Jaclyn <jaclynlai@asmauto.com.sg>
Sent: Wednesday, 31 July 2019 3:59 PM
To: Rasul (LKKAuto); SUR
Cc: ASM Yandy
Subject: RE: TP claim - China Taiping : YM9802D and XE1968R | SNM19D202912/C02/8

Dear Rasul,

Well noted. Thank you

Best Regards,

Jaclyn Lai

Assistant Manager
Claims & Operation

ASM Automotive Services Pte Ltd

No. 13, Pioneer Sector 1, Singapore 628424.

Hp: 9236 8218 | DID: 6265 0026 | Fax: 6265 6068

Web: www.asmauto.com.sg



From: Rasul (LKKAuto) [mailto:Rasul@lkkauto.com]
Sent: Wednesday, 31 July 2019 3:32 PM
To: ASM Jaclyn; SUR
Subject: RE: TP claim - China Taiping : YM9802D and XE1968R | SNM19D202912/C02/8

Hi Jacklyn,

Finalised amount confirmed

Best Regards,

Rasul | Assessor

LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email: Rasul@lkkauto.com | fax: 6841-4315

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



Auto
Consultants
Pte Ltd

Save the Earth. Print only when necessary.

From: ASM Jaclyn [mailto:jaclynlai@asmauto.com.sg]
Sent: Wednesday, 17 July, 2019 3:04 PM
To: Rasul (LKKAuto); SUR
Subject: TP claim - China Taiping : YM9802D and XE1968R | SNM19D202912/C02/8

Dear Rasul,

Please refer attached after repaired photos.

COR L/S \$2,800/- (before GST) and 5 days. please confirm.

Thank you

Best Regards,

Jaclyn Lai

Assistant Manager

Claims & Operation

ASM Automotive Services Pte Ltd

No. 13, Pioneer Sector 1, Singapore 628424.

Hp: 9236 8218 | DID: 6265 0026 | Fax: 6265 6068

Web: www.asmauto.com.sg



Shiau Chan (LKKAUTO)

From: ASM Jaclyn <jaclynlai@asmauto.com.sg>
Sent: Wednesday, 17 July 2019 3:04 PM
To: Rasul (LKKAUTO); SUR
Subject: TP claim - China Taiping : YM9802D and XE1968R | SNM19D202912/C02/8
Attachments: IMG_20190710_144436.jpg; IMG_20190710_144446.jpg; IMG_20190710_144457.jpg;
IMG_20190710_144502.jpg; IMG_20190710_144509.jpg; IMG_20190710_144514.jpg;
IMG_20190710_144519.jpg

Dear Rasul,

Please refer attached after repaired photos.

COR L/S \$2,800/- (before GST) and 5 days. please confirm.

Thank you

Best Regards,

Jaclyn Lai

Assistant Manager

Claims & Operation

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Web: www.asmauto.com.sg





ASM Automotive Services Pte Ltd

No 13, Pioneer Sector 1, Singapore 628424
Main Line: 6265 0980 Fax: 6265 6068
Email: enquiry@asmauto.com.sg
Co. / GST Reg. No.: 201203813C



FROM : Jaclyn Lai
TEL. NO. : 6265-0026 / 9236-8218
EMAIL : jaclynlai@asmauto.com.sg

TO : China Taiping Insurance (Sg) P/L
ATTN : Motor Claim Department
TEL. NO. : 6389-6111 (main)
EMAIL : claimsdept@sg.cntaiping.com

CC : Dacai Pte Ltd
ATTN : Mr. Wong

DATE : 26.06.2019

VEHICLE NO. : YM 9802 D
MODEL NO. : ISUZU NPR75UH5A
CHASSIS NO. : JAANPR75H97100997
ENGINE NO. : 4HK1711464
LTA REG DATE : 13.12.2008 - 12.12.2028

CLAIM TYPE : Third Party - XE 1968 R
D.O.A : 21.06.2019
CLAIM REF NO. : asm/AC19051/JL

Quotation for Accident Repair

S/N	SPARE PARTS	QUANTITY	UNIT PRICE	AMOUNT
1	Side mirror stay, LH <i>CR</i>	1	\$ 259.20	\$ 259.20
2	Round mirror, LH <i>bro</i>	1	\$ 46.80	\$ 46.80
3	Mirror stay cap, LH <i>cm</i>	1	\$ 15.60	\$ 15.60
4	Side panel cap, LH <i>cut</i>	1	\$ 30.00	\$ 30.00
5	Side panel, LH <i>cm</i>	1	\$ 229.20	\$ 229.20
6	Side panel grommet (A) <i>m</i>	4	\$ 4.80	\$ 19.20
7	Side panel grommet (B) <i>m</i>	4	\$ 4.80	\$ 19.20
8	Front signal lamp, LH <i>bro</i>	1	\$ 85.20	\$ 85.20
9	Headlamp assy, LH <i>? X3vc</i>	1	\$ 320.40	\$ 320.40
10	Front bumper <i>cut</i>	1	\$ 528.00	\$ 528.00
11	Door panel, LH <i>bt</i>	1	\$ 973.20	\$ 973.20
SUB-TOTAL :			2205.60	\$ 2,526.00
LESS 15% :			152	\$ 378.90
BALANCE :			1874.76	\$ 2,147.10

LABOUR CHARGES

- 1 Remove and replace damaged parts, realignment etc. (\$350 x 6 days)
- 2 Spray painting
- 3 Logo writing

1874.76	\$ 2,100.00	1050
1670.00	\$ 600.00	500
3544.76	\$ 150.00	120
TOTAL LABOUR :	\$ 2,850.00	
GRAND TOTAL :	\$ 4,997.10	

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:

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/CTI19011443/R1QD3N2

Date: 02/08/2019

REFERENCE

Handling Insurer:	China Taiping Insurance (Singapore) Pte. Ltd.	Policy No:	DMCVSN18391018000	
Claimant Vehicle No :	YM9802D	Insured Vehicle No :	XE1968R	
Date of Loss:	21/06/2019	Nature of Claim:	TP	Claim No: SNM19D202912C02

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	YM9802D	Engine No:	4HK1711464
Make & Model:	ISUZU NPR75UH5A, 5.2 D (M)	Chassis No:	JAANPR75H97100997
Reg. Date:	13/12/2008 (Man. Year: 2008)	Odometer:	287176 km
Colour:	Blue		
Engine Capacity:	5193 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:	215/75R17.5	Rear Tyre Size:	215/75R17.5 (D)
Front Left Side:	Firenza 7 mm	Rear Left Side:	Firenza 7/7 mm
Front Right Side:	Firenza 7 mm	Rear Right Side:	Firenza 7/7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS

	Repairer's	Adjuster's	Difference	Diff %
Parts	2,147.10	1,874.76	272.34	12.68
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,850.00	1,670.00	1,180.00	41.40
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	4,997.10	3,544.76	1,452.34	29.06
Approved Total (Overridden) (S\$)		2,800.00		
(S\$)	4,997.10	2,800.00	2,197.10	43.97
+ GST 7.00/7.00% (S\$)	349.80	196.00	153.80	43.97
Nett Amount (S\$)	5,346.90	2,996.00	2,350.90	43.97

INSPECTION

Date of Assignment: 27/06/2019

Date Inspected: 28/06/2019 Inspected At:

ASM Automotive Services Pte Ltd (HQ)
No.13 Pioneer Sector 1
Singapore 628424

Estimated Period of Repair: 5.0 days

Adjuster: MOHD RASUL

Manager: SHIAU CHAN

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: 02 Aug 2019)	
Parts:	N/A	ISUZU NPR75UH5A 5.2 D (M) (Model not available in database)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for YM9802D)	
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		*SIDE MIRROR STAY,LH	Cracked	259.20 FL	*259.20 FL
2	1		*ROUND MIRROR,LH	Broken	46.80 FL	*46.80 FL
3	1		*MIRROR STAY CAP,LH	Cracked	15.60 FL	*15.60 FL
4	1		*SIDE PANEL CAP,LH	Cut	30.00 FL	*30.00 FL
5	1		*SIDE PANEL,LH	Cracked	229.20 FL	*229.20 FL
6	4		*SIDE PANEL GROMMET (A)	Necessary	19.20 FL	*19.20 FL
7	4		*SIDE PANEL GROMMET (B)	Necessary	19.20 FL	*19.20 FL
8	1		*FRONT SIGNAL LAMP,LH	Broken	85.20 FL	*85.20 FL
9	1		*HEADLAMP ASSY,LH	Serviceable	320.40 FL	*- FL
10	1		*FRONT BUMPER	Cut	528.00 FL	*528.00 FL
11	1		*DOOR PANEL,LH	Bent	973.20 FL	*973.20 FL

F=Franchise part. L=ListItemDisc.

Sub Total (\$\$)	2,526.00	2,205.60
- List Item Discount on L Items 15.00/15.00% (\$\$)	378.90	330.84
Total Parts (\$\$)	2,147.10	1,874.76

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	REMOVE AND REPLACE DAMAGED PARTS,REALIGNMENT ETC	New	2,100.00	1,050.00
2	SPRAY PAINTING	New	600.00	500.00
3	LOGO WRITING	New	150.00	120.00
Gross Labour Cost (\$\$)			2,850.00	1,670.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >