40	1543/2000 ASS, REC, BY:		REF.CS/CT	1 19011660	Et 0/3   Spe	cial lastruction:
120 11520	Surveyor :	STORE	ASS	IGNMENT (OF	fice)	
Minmy	From (Person	Irane Tou H	a Ping of	CTL		Date/Time: 1.1.19 11.27 12.19
	Estimated Cos			Bill to:		
	OD / FP WS	hicle No: Ge	ESTEVATINV	/ MV / CS	Insured:	SLS 910217 (3660115 /63660286
	at Workshop i	n/s Toh Ah n Lam Huat	Swu Spr	15F	Tel:	(3660115   63660286
		MPCSN 30254	and the party of t		No: SYMIAD	201894 COT
	Sum Insured:			Exc		
	Make of Veh:					D.O.A. 20.6-19
	CA / REV Date/Time:	REP. / REV 24	HRS  1.1) Person Co	0.1	14. v	H.O.D. Endorsement:
	Date/Time	Action/Instruction	n (V) Es	timate		
		Confirm	part by	Part \$114	6.251-	(Red: 1651.301,63%)

- 10	A 18
17	10116
011	Dr.

	A comment	Charles Land		
4 6 16 11	6 1 1	T 154 / / / / / / / / / / / / / / / / / / /	H . 1 Po. 1 1	
11 20	4 - 1	170/1	B1 1 V	
ASSI	100	11.	BOAT TO	

From:	Date: 10-7 2019	Veh No:	GBF	58418	Yr Regn:	23/1	2/16
Estimated Cost:		Type: M.Car	/ M.Cycle /	Bus / Van	Lorry / Taxi / Pr	ime Mover	1
	S / OD RES / EVA / INV / MV	Truck	k / Trailer or	ŕ			
To Inspect Vehicle No	9BF 5341B	Make:	Mitsuh	shi FI	Canter	0,0	1998
	toh Ah Swee spray	Colour	White			sured / Std	/NI/NA
	am Huat #01-34 ramos antre	Sp.Reading	74	784	T/Radio: In	sured / Sta	I/NI/NA
Insured:	Solder Voltage in the Market Land	Eng/No:					
Policy No.		C/No:	FEA O	18A 204	148 .		
Claims No.		Gen. Cond:	Good / Fair	/Poor/Bu	mt		
Sum Insured: *	Excess:	Steering: In	ordor / Jami	med / Leake	ed/Burnt or		
(Client's Record)		Brake: In	uder / Jami	med / Leake	ed/Burnt or		
Make of Veh:		Modi: Nil	/ S/Rim /	STO A/Rim	or		
	~ .	Tyre Size:	F:		185/75R15		
(Policy Condition)			R:		n		
Remark: The veh had	commenced its N/S O/S	BS / DUN / E	EXNOVA / G	SY / FS / LIZ	A / MIC / OHTSU	/ PIR / SU	MI /
repair at the	time of inspection.	TOYOIYO	or or	III			
Bal, or Market Value:		Front			Roar		
IDAC Accident Rport:	Consistent7 : Yes or No	R/Bal.	5	mm	R/Bal.	5	mon
GIA / PR Seen:	Consistent?; Yes or No	L/Bal.	Š	mm	L/Bal.	5	mm
Est. Repairs:	days Res.: Yes or No	D.O.A.	20/6/	19	D,O,I,	10/7/10	9
Lum Som:	% 3 Val.: Yes or No	Survey held	at	Toh	Ah Shre		
CA / REV / REP	. / 24 HRS 'MP''	Des. of Dam	ages (Frt)	Rear / O/S	S / N/S / U/C /	Rooftop	OF.
on I have I had	Vehicle; IN / OUT		0				
Date:	Person Contacted;	The U/C	/ Chassis	frame / Bo	dy Structure all	octed due t	o collision.
Date / Time   Acti	on / Instruction - SS K			•			
1791	227						
	DECE	IVED 1	s 1111	2019			
	RECE	IVEUI	0 302	2019			
Date/Time, File Pass to?	: Preli. Report	Days Of Rep	oair:	2		22432	
1,1617 Typist	Final Report	Resurvey No	o. of Trip:	_	Survey Fee		
Date/Time, File Return to?					Transportation		
2)	Add Fee:	Property of			)S+RS,	31	
Daniel Carrel	TP		iew (\$		) Photos		
Report Format:		-	Invs (\$		) Others		220
Lump Sum / LB):	(\$ 1146.25)	: Week	end (\$		_)		
					TOTAL		

### Nivitha (LKK Auto)

From:

Irene Tay <irene.tay@sg.cntaiping.com>

Sent:

Monday, 1 July 2019 5:16 PM

To:

claims@tohahswee.com.sg

Cc:

'assignments'; Asher Sng (LKK Auto)

Subject:

RE: OUR REF: SNM19D202894/TAYHP - ACCIDENT INVOLVING GBF5841B &

haven4 call wesp yet

SLS9102M ON 20/06/2019

#### WITHOUT PREJUDICE

Dear Sir/Mdm.

Please liasie with TOH AH SWEE to conduct survey.

Thank you.

Regards,

Irene Tay

Executive

Claims Department (Motor Division)

China Taiping Insurance (Singapore) Pte. Ltd.

3 Anson Road #16-00 Springleaf Tower Singapore 079909

Direct (65) 6389 6192

Fax (65) 62247478/62247175

Email: claimsdept@sg.cntaiping.com

www.sg.cntaiping.com



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From: Irene Tay

Sent: Monday, 24 June, 2019 4:33 PM

To: claims@tohahswee.com.sg

Subject: OUR REF: SNM19D202894/TAYHP - ACCIDENT INVOLVING GBF5841B & SLS9102M ON 20/06/2019

#### WITHOUT PREJUDICE

Dear Sir,

1

We intend to conduct a pre-repair survey of the damage to your client's vehicle jointly with your client/your motor workshop. We propose to use one of the following motor surveyors to conduct the joint pre-repair survey as a single joint expert.

ADRIAN LING	
Kelvin Ang	
SEE CHEW SENG	
LOW SAR HUEI	
HONG FOOK CHOY	
XING QUO QIANG	
KENNETH KONG	
SIMON HO	
CHUA WEIJIE	
MARCUS CHUA	

Please let us know within two(2) working days whether you agree to the appointment of any of these motor surveyors as a single joint expert.

You may select one of the listed motor surveyors and we will bear the cost of the pre-repair survey carried out by the single joint expert.

Thank you.

Regards,

#### Irene Tay

Executive

Claims Department (Motor Division)

#### China Taiping Insurance (Singapore) Pte. Ltd.

3 Anson Road #16-00 Springleaf Tower Singapore 079909

Direct (65) 6389 6192 Fax (65) 62247478/62247175

Email: claimsdept@sa.cntaiping.com

www.sg.cntaiping.com



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Thank you.

#### Irene Tay

From: Lim Shu Min

Sent: Friday, 21 June, 2019 6:06 PM

To: Irene Tay < irene.tay@sg.cntaiping.com >; Chee So Chow < sochow.chee@sg.cntaiping.com >;

claims@tohahswee.com.sg

Subject: OUR REF: SNM19D202894/TAYHP - ACCIDENT INVOLVING GBF5841B & SLS9102M ON 20/06/2019

Dear Irene,

Please conduct PRS GBF5841B soonest possible.

File with Officer-In-Charge - Irene Tay - 63896192.

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: 太平狮城 Taiping SG

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From: claims claims [mailto:claims@tohahswee.com.sg]

Sent: Friday, 21 June, 2019 4:12 PM

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

Subject: ACCIDENT INVOLVING GBF5841B & SLS9102M ON 20/06/2019

Dear Sir.

We refer to the above matter.

Attached herewith our Estimated Repair Bill and our client's SAS report for your kind attention.

Please kindly arrange for PRI.

Thanks & Best Rgds, Sally Ang Toh Ah Swee Spray Painting Co.

Tel: 63660286 Fax: 63685943

P/S: Please be informed that our company will be relocate to 60 Jalan Lam Huat #07-33/34 Carros Centre S737869 with effective from 22/04/2019.

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

### Denise Tay (LKKAuto)

From:

Denise Tay (LKKAuto)

Sent:

Tuesday, 16 July 2019 11:29 AM

To:

claims@tohahswee.com.sg

Cc:

Steve Chen (LKK Auto)

Subject:

RE: FINALISATION - GBF5841B

Dear Sally,

Confirm part by part \$1,146.25, 2days

Please submit your relevant documents to China Tai ping

Best Regards,

Denise Tay | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email: <u>sur@lkkauto.com</u> | fax: 6256-4315 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: claims claims [mailto:claims@tohahswee.com.sg]

Sent: Friday, July 12, 2019 11:34 AM

To: Steve Chen (LKK Auto)

Subject: FINALISATION - GBF5841B

Dear Steve,

We hereby attached the finalisation list and photos for your reference.

Please kindly revert.

Thanks & Best Rgds, Sally Ang Toh Ah Swee Spray Painting Co.

Tel: 63660286 Fax: 63685943

P/S: Please be informed that our company will be relocate to 60 Jalan Lam Huat #07-33/34 Carros Centre S737869 with effective from 22/04/2019.

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

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status	
Main	01 Jul 2019		01 Jul 2019 17:27 Assign				New Assignation	Control of the Control
	Main	Re	ference	Clair	n Details	Docume	ents	Show All
CLAIM S	UBFOLDER DE	TAILS	MEDICAL SERVICE SERVIC	AUTOMORNO		[Cre	ated by insu	rer]
Insured:		CURER	CONTO MATRICE	ANCE CERVICE	EC DYE LYD			
Main Clain Vehicle Re		GBF5	SONIC MAINTEN		e of Loss:	20/0	6/2019 20:00	50
Claim Typ	-			2000	cy/Cover Note No.:	0.000	DMPCSN30254719000	
Claim Type: TP / SNM19D202894C  Vehicle Reg. No. (Insured): SLS9102M			Policy No. (Claimant):			G31130E347.130	700	
			25,000	Excess: S\$0.00				
Repairer:			Swee Spray Pair Tel: 63660115, 63		) 60 Jalan Lam Hu	at, #07-33/34 Carro	s Centre, 7378	69 Sungei
Handling I	nsurer:		Taiping Insurance 538986192]	e (Singapore)	Pte. Ltd. (HQ) -	Tel: 6389 6111 [	Handled by Ire	ene Tay Hui
Adjuster:		LKK AL	to Consultants P	te Ltd (HQ) -	Tel: 6256-3561	[Final Rpt due	10/07/2019]	
Adj Asg. R	emarks:	PLEASE	SURVEY AND REV	ERT				
ASSOCIA	TED MAIL REC	CEIVED				View All	Compo	se Case Mail
There are	no mail for this	case.					Web III	
E		14-1			200 2002 (22	1001860 A. V. 186	50580A 85 98	P4 F223 1890
ALL ASS	OCIATED TASE	cs			View All Sea	rch Tasks Cre	ate New Task	Complete
Due Da	te Priority	Type Task G	roup Subject	Handler	Assigned By	Completed On	Created	On Done

### > Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Company
Owner ID: Vehicle Details	1352W
Vehicle No.:	GBF5841B
Vehicle to be Exported:	No
Intended Deregistration Date:	10 Jul 2019
Vehicle Make:	MITSUBISHI
Vehicle Model:	CANTER FEA01BR1SDEB (CBU)
Primary Colour:	White
Manufacturing Year:	2016
Engine No.:	4P10C43772
Chassis No.:	FEA01BA20448
Maximum Power Output:	870
Open Market Value:	\$33,935.00
Original Registration Date:	23 Dec 2016
First Registration Date:	23 Dec 2016
Transfer Count:	0
Actual ARF Paid: Intended PARF Rebate Details	\$1,697.00
PARF Eligibility:	No
PARF Eligibility Expiry Date:	(4)
PARF Rebate Amount: Intended COE Rebate Details	\$0.00
COE Expiry Date:	22 Dec 2026
COE Category:	C - Goods Vehicle & Bus
COE Period(Years):	10
PQP Paid:	\$41,408.00
COE Rebate Amount:	\$31,625.00
Total Rebate Amount:	\$31,625.00

The information contained herein is correct as at 10 Jul 2019

OK

# 卓亚水喷漆公司

LKK Auto Consultants hence notify the Repairer of the following:

. To resurvey before after spray painting

# TOH AH SWEE SPRAY PAINTING CONTRACTOR OF THE SURVEY

NO 60 JALAN LAM HUAT #07-33/34 CARROS CENTRE SINGARORE 737869 in a "Without Prejudice" basis TEL: 63660115 (WORKSHOP), 63660286 (OFFICE) FAX: 63685943 gal modification(s) is allowed

EMAIL: claims@tohahswee.com.sq BUSINESS REG. NO: 09935300L GST REG. NO: 09-935300-L

upplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

21/06/2019

CHINA TAIPING INSURANCE COMPANY LIMITED

3 ANSON ROAD

#16-00 SPRINGLEAF TOWER

SINGAPORE 079909

ATTN: MOTOR CLAIMS DEPT.

Steve Chm @ 1 Kkauti Com

ESTIMATED REPAIR BILL

YOUR REF

: SLS9102M

TYPE OF CLAIM

: THIRD PARTY CLAIMS

CLAIMANT

: SUPERSONIC MAINTENANCE SERVICES PTE LTD

VEHICLE NO.

: GBF5841B

MAKE/ MODEL

: MITSUBISHI CANTER

ACCIDENT DATE

: 20/06/2019

127

	MA	TEI	RIAL	COST	
--	----	-----	------	------	--

1 PC	FRONT BUMPER / III	S	955.00
1 PC	FRONT BUMPER SIDE GARNISH LH	S	375.00
1 PC	FRONT BUMPER SIDE GARNISH RH ( n/)	S	375.00
1 PC	FRONT GRILLE X NV	S	535.00
		S	2,240.00
LESS: DISCOUNT 25%	\$	560.00	
		\$	1,680.00

#### MATERIAL COST - SPECIAL NETT

1PC	FRONT NUMBER PLATE	nec	S	35.00 70
-----	--------------------	-----	---	----------

#### LABOUR CHARGE:

TO REMOVE DAMAGED PARTS, TO KNOCK OUT DENTS, TO
STRAIGHEN, ADJUST, CHECK, RESHAPE INCLUDING
CUTTING AND WELDING WHERE NECESSARY, TO REMOVE
AND REINSTALL NECESSARY FITTINGS TO FACILIATE
REPAIRS, TO REPLACE AND ALIGN THE ABOVE PARTS.

5	500.00 790
S	400.00 200

500 00 A -

PUTTY AND SPRAY PAINTING ON RHS BODY AND ABOVE NEW AND	)
REPAIRED PARTS INCLUDING SUPPLY OF PAINT MATERIALS	

S	2,615.00
S	183.05
\$	2,798.05

TOTAL:

SINGAPORE DOLLARS : TWO THOUSAND SEVEN HUNDRED NINETY EIGHT AND CENTS

FIVE ONLY.

NOTE: THE ESTIMATED PERIOD OF REPAIRS IS FOUR (4) DAYS

ADD: GST 7%

TOH AH SWEE SPRAY PAINTING CO.

SALLY ANG (TEL: 63660286)

# 卓亚水喷漆公司

# TOH AH SWEE SPRAY PAINTING CO.

NO 60 JALAN LAM HUAT #07-33/34 CARROS CENTRE SINGAPORE 737869
TEL: 63660115 (WORKSHOP), 63660286 (OFFICE) FAX: 63685943
EMAIL: claims@tohahswee.com.sg
BUSINESS REG. NO: 09935300L
GST REG. NO: 09-935300-L

12/07/2019

ATTN: STEVE CHEN

FINALISATION

YOUR REF

: SLS9102M

TYPE OF CLAIM

: THIRD PARTY CLAIMS

CLAIMANT

: SUPERSONIC MAINTENANCE SERVICES PTE LTD

VEHICLE NO.

: GBF5841B

MAKE/ MODEL

: MITSUBISHI CANTER

ACCIDENT DATE

: 20/06/2019

	**** * * *	F-12-1-11-11
74.4	E DIAI	COST
1111111	ENLA	

S	955.00
S	• 111
s	
S	
S	955,00
S	238.75
\$	716.25
	\$ \$ \$ \$ \$ \$

#### MATERIAL COST - SPECIAL NETT

IPC FRONT NUMBER PLATE

30.00 /

#### LABOUR CHARGE:

TO REMOVE DAMAGED PARTS, TO KNOCK OUT DENTS, TO STRAIGHEN, ADJUST, CHECK, RESHAPE INCLUDING CUTTING AND WELDING WHERE NECESSARY, TO REMOVE AND REINSTALL NECESSARY FITTINGS TO FACILIATE REPAIRS, TO REPLACE AND ALIGN THE ABOVE PARTS,

S

200.00 /

PUTTY AND SPRAY PAINTING ON RHS BODY AND ABOVE NEW AND REPAIRED PARTS INCLUDING SUPPLY OF PAINT MATERIALS

S

200.00 /

COR - PART BY PART

S 1.146.25

2 WORKING DAYS

P/P Tolal - 114625

## 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/CTI19011660/ETD3E2

Date:

17/07/2019

REFERENCE

Handling Insurer: China Taiping Insurance

(Singapore) Pte. Ltd.

Policy No:

DMPCSN30254719000

Claimant

Vehicle No : GBF5841B

Insured Vehicle No :

SLS9102M

Date of Loss:

20/06/2019

Nature of Claim: TP

Claim No:

SNM19D202894C02

**DESCRIPTION & IDENTIFICATION OF VEHICLE** 

Reg No:

**GBF5841B** 

Make & Model:

MITSUBISHI CANTER, 3.0 D FEA01BR1SDEB (M)

Engine No:

4P10C43772

Reg. Date: Colour: 23/12/2016 (Man. Year: 2016) White Chassis No: Odometer: FEA01BA20448 74784 km

Engine Capacity:

2998 cc

Market Value/New Car

N/A

Price:

Sum Insured (S\$):

Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition:

Steering (Serviceable):

Yes Engine Modification:

Yes Footbrake (Serviceable):

Pre-accident Condition:

Yes

Handbrake (Serviceable): CONDITION OF TYRES

Front Tyre Size:

185/75R15

Rear Tyre Size: Rear Left Side: 185/75R15

Front Left Side: Front Right Side: Yokohama 5 mm Yokohama 5 mm

Rear Right Side:

Yokohama 5 mm Yokohama 5 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	1,715.00	746.25	968.75	56.49
Miscellaneous Items	0.00	0.00	0.00	
Labour	900.00	400.00	500.00	55.56
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	2,615.00	1,146.25	1,468.75	56.17
+ GST 7.00/7.00% (S\$)	183.05	80.24	102.81	56.16
Nett Amount (S\$)	2,798.05	1,226.49	1,571.56	56.17

INSPECTION

Date of Assignment:

01/07/2019

Date Inspected:

10/07/2019 Inspected At:

Toh Ah Swee Spray Painting Co. (HQ) 60 Jalan Lam Huat, #07-33/34 Carros

Centre

Singapore 737869

**Estimated Period of Repair:** 

2.0 days

Adjuster: CHEN TSUE YEE Manager: DENISE TAY KWEE CHENG

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	ce			
Part Source:		(Last Synchronised: 17 Jul 2019)		
Parts:	N/A	MITSUBISHI CANTER 3.0 D FEA01BR1SDEB (M) (Model not available in database)		
Labour:	Repairer's	(Price-denominated Standard List)		
Print Code:	(Unsubmitted, no print-code for GBF5841B)			
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	Dented	955.00 FL	*955.00 FL
2	1		*FRONT BUMPER SIDE GARNISH LH	Not Necessary	375.00 FL	*-FL
3 4	1		*FRONT BUMPER SIDE GARNISH RH *FRONT GRILLE	Not Necessary Not Necessary	375.00 FL 535.00 FL	*-FL
5 F=Fra	1 nchise	part. S=SpcN	*FRONT NUMBER PLATE ett. L=ListItemDisc.	Necessary	35.00 FS	*30.00 FS
				Sub Total (S\$)	2,275.00	985.00
			- List Item Discount on L Ite	ms 25.00/25.00% (S\$)	560.00	238.75
				Total Parts (S\$)	1,715.00	746.25
			Report was unsubmitted during	ng this print-out.		

## Recommended Miscellaneous Items

There are no new miscellaneous items selected.

## Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labo	our Items	00100		
1	TO REMOVE DAMAGED PARTS, TO KNOCK OUT DENTS, TO STRAIGHTEN, ADJUST, CHECK, RESHAPE INCLUDING CUTTING AND WELDING WHERE NECESSARY, TO REMOVE AND REINSTALL NECESSAFITTINGS TO FACILIATE REPAIRS. TO REPLACE AND ALIGN THE ABOVE PARTS	New	500.00	200.00
2	PUTTY AND SPRAY PAINTING ON RHS BODY AND ABOVE NEW AND REPAIRED PARTS INCLUDING SUPPLY OF PAINT MATERIALS	New	400.00	200.00
	Gross Lab	our Cost (S\$)	900.00	400.00
	Report was unsubmitted du	ring this print-out.		

< END OF ESTIMATES >