

15/03/2003

ASS. REC. BY:

REF: CS/CT219012197/AF312

Special Instruction:

Surveyor: Adrian

ASSIGNMENT (Office)

From (Person): Chong Boon Sen of CT1 Date/Time: 10.7.19 13.43 p.m.

Estimated Cost: Bill to:

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

To Inspect Vehicle No: GGG 8499G Insured:

at Workshop m/s Autolukon Industrial Tel: 9645 0084

of 19 ub road 4

Policy No: DMCVSN1762131801 Claim No: SNM19D703093C01

Sum Insured: Excess: 500

Make of Veh: D.O.A. 3.7.2019

(Client's Record) 11.7.2019 10.00 a.m. o/w

CA (REV) / REP. / REV 24 HRS H.O.D. Endorsement:

Date/Time: 10.7.19 2.22 p.m. Person Contacted: Elmer Vehicle: IN/OUT

Date/Time	Action/Instruction (✓) Estimate
	GGG 8499G : CS/CT219011863/Kvd3 D.O.A. 03/07/2019
11/7/19	Revert via merimen
15/7/19	Recd approved \$1681.24 from Irene by email
15/7/19	Informal Elmer c/A ex \$500 by email
26/8/19	Final fig \$1681.24 confirmed by email (Ref 3483.80, 6790)

CTI

ASSIGNMENT

From:

Date:

11/7/19

Estimated Cost:

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

To Inspect Vehicle No:

GBG 8499G

at Workshop m/s

Autolution

of

19 ubi Road 4

Insured:

Policy No.

Claims No.

Sum Insured:

Excess:

\$ 500.00

(Client's Record)

Make of Veh:

10.30cm Queitong

(Policy Condition)

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

N/S	O/S

Bal. or Market Value:

55k.

IDAC Accident Rpt:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

4

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:

GBG 8499G

Regn:

2017/NOV

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

Truck / Trailer or

Make:

Nissan NV350

c.c. 2488

Colour:

Grey.

A/C: Insured / Std / NI / NA

Sp. Reading

86888

T/Radio: Insured / Std / NI / NA

Eng/No:

C/No:

JN1MC2E26Z0009556

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

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

Tyre Size:

F:

195R15C

R:

195R15C

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

TOYO / YOKO or

Front

Rear

R/Bal.

06

mm

R/Bal.

06

mm

L/Bal.

06

mm

L/Bal.

06

mm

D.O.A.

D.O.I.

11/07/19

Survey held at

Ten Chng (ubi).

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

Front o/s.

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

Date / Time

Action / Instruction

OD Chim -

RECEIVED 27 AUG 2019

Date/Time, File Pass to?

☐

Preli. Report

D)

☐

Final Report

Date/Time, File Return to?

Q

26/8 - typist

Report Format:

menmen

Empy Form (1/2)

P/P \$ 1681.24

Days Of Repair:

4

Resurvey No. of Trip:

1

Add Fee:

☐

Site Insp (\$

☐

Interview (\$

☐

Tech. Insp (\$

☐

Material (\$

Survey Fee:

Transportation:

) \$ + RS. \$

) Fines:

) Other:

Total:

220

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

To:	China Taiping Insurance (Singapore) Pte. Ltd. 3 Anson Road #16-00 Springleaf Tower Singapore 079909	From:	LKK Auto Consultants Pte Ltd 51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park Singapore 408933
Attn:	Chong Boon Sen	Date:	11 Jul 2019
<u>Preliminary Advice</u>			

Vehicle No	: GBG8499G	Accident Date	: 03/07/2019
Make	: NISSAN NV350	Policy No.	: DMCVSN1767131801
Assignment Date	: 10/07/2019	Excess	: S\$500.00
Date of Inspection	: 11/7/2019	Est. Duration of Repair	: 4
Inspection At	: AUTOLUTION INDUSTRIAL PTE LTD		

Point of Impact / General Description of Damages

The vehicle sustained impact / damages front o/s portion and parts claimed are consistent to the accident.

Repairer's Estimate (Gross)	:S\$	5,165.04
Revised Amount	:S\$	1,681.24
Check Items (Estimated)	:S\$	0.00
Total	:S\$	1,681.24
Lump Sum Repair	:S\$	

Total Loss Consideration

New for Old Value	:S\$	
Pre-Accident Value	:S\$	55,000.00
COE / PARF Rebate	:S\$	39,179.00
Salvage Value	:S\$	
Margin for Repair	:S\$	15,821.00

Remarks

☒	The vehicle is repairable at our adjusted amount. We have also confirmed excess and policy coverage. Kindly let us have your authorisation.
☐	The vehicle is uneconomical to be repaired, you are advised to invite tender for the wreck.
☐	Other comments :

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

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	10 Jul 2019		10 Jul 2019 13:43 Assign				New Assignment Cancel Case

Main	Reference	Claim Details	Documents	Show All
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CLAIM SUBFOLDER DETAILS [Created by insurer]

Insured:	INTERTEC ENGINEERING PTE LTD, Co. Reg. No.: A201212620N		
Vehicle Reg. No.:	GBG8499G	Date of Loss:	03/07/2019 08:00 - :59
Claim Type:	OD / SNM19D203093C01	Policy/Cover Note No.:	DMCVSN1767131801 (Comprehensive)
		Excess:	S\$500.00
Repairer:	Autolution Industrial Pte Ltd (HQ) 19 UBI ROAD 4, 408623 Ubi - Tel:		
Handling Insurer:	China Taiping Insurance (Singapore) Pte. Ltd. (HQ) - Tel: 6389 6111 ... [Handled by Chong Boon Sen]		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Final Rpt due 19/07/2019]		
Driver/Custodian:	CHIN LEE KUEN (56 / Male) , NRIC: S1622172D, Tel: +6597231434 Email: NOEMAIL		

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.

Veron Chen (LKKAuto)

From: Veron Chen (LKKAuto)
Sent: Monday, 15 July 2019 11:07 AM
To: Elmer Alfonso; SUR
Subject: GBG 8499G-DOA: 3/7/2019 (CHINA TAIPING OD)

Dear Elmer,

As instructed by our client , please proceed to repair the **insured vehicle GBG 8499G (Excess \$500/-)**.

If there are any check items or supplementary items please inform our office's Assignment Team at Tel: 6741 8434 to arrange our surveyor for inspection.

All supplementary items and unconfirm items are subjected to further approval from insurance company before completion of the repair.

*Our client reserve their right **not to pay** if there is no valid approval obtained before repair.

Best Regards,

Veron Chen | Case Handler

LKK Auto Consultants Pte Ltd

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

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

View Received Message

This mail is associated with :

***GBG8499G (SNM19D203093C01)**

OD

Jul 3 2019 8:00AM

[INTERTEC ENGINEERING PTE LTD]

Autolution Industrial Pte Ltd

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From China Taiping Insurance (Singapore) Pte. Ltd. (HQ) (CHINA_TAIPING), sent on 15/07/2019 10:16 AM.

To LKK_HQ

Subject Alert - Adj Mandate Approved (S\$1681.24) - GBG8499G - Claim Handler: Chong Boon Sen

Approved:1681.24.

DOCUMENTS SUMMARY

There are no documents.

Veron Chen (LKKAUTO)

From: Veron Chen (LKKAUTO)
Sent: Monday, 26 August 2019 5:06 PM
To: Elmer Alfonso; SUR
Subject: RE: OUR REF : SNM19D203093/CHONGBS - FW: GBG8499D OD RECOVERY 03.07.20119

Dear Elmer,

Confirmed amount \$1681.24 before excess \$500 and GST @ 4 working days

Best Regards,

Veron Chen | Case Handler

LKK Auto Consultants Pte Ltd

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

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

From: Elmer Alfonso <elmer@tanchong.com>
Sent: Monday, 26 August 2019 4:52 PM
To: Veron Chen (LKKAUTO) <veronchen@lkkauto.com>
Subject: Fw: OUR REF : SNM19D203093/CHONGBS - FW: GBG8499D OD RECOVERY 03.07.20119

From: Elmer Alfonso <elmer@tanchong.com>
Sent: Saturday, July 27, 2019 2:01 PM
To: Adrian Ling (LKKAUTO) <adrianling@lkkauto.com>
Cc: Mavis Chng <mavis@tanchong.com>; Chong Boon Sen <boonsen.chong@sg.cntaiping.com>
Subject: Re: OUR REF : SNM19D203093/CHONGBS - FW: GBG8499D OD RECOVERY 03.07.20119

Dear Adrian,

Attached file is the finalized estimate.

Best Regards,

Elmer Alfonso

96450084

From: Chong Boon Sen <boonsen.chong@sg.cntaiping.com>

Sent: Wednesday, July 10, 2019 1:46:19 PM

To: Elmer Alfonso <elmer@tanchong.com>

Subject: RE: OUR REF : SNM19D203093/CHONGBS - FW: GBG8499D OD RECOVERY 03.07.20119

Dear Sir,

We assigned LKK to do OD survey.

Pls wait for them to contact you.

Chong Boon Sen

Claims Executive

Department

China Taiping Insurance (Singapore) Pte. Ltd.

3 Anson Road #16-00 Springleaf Tower Singapore 079909

DID: (65) 63896171 | M: (65) XXXX XXXX | F: (65) 6222 1033

W: www.sg.cntaiping.com | **FB:** www.facebook.com/chinataipingsg/ | **WeChat:** 太平獅城 Taiping SG 3 Anson

Road #16-00 Springleaf Tower Singapore 079909

DID: (65) 63896171 | M: (65) XXXX XXXX | F: (65) 6222 1033

From: Lim Shu Min

Sent: Wednesday, 10 July, 2019 1:34 PM

To: Elmer Alfonso <elmer@tanchong.com>; Chong Boon Sen <boonsen.chong@sg.cntaiping.com>; Alfred Toh <alfred.toh@sg.cntaiping.com>; Chee So Chow <sochow.chee@sg.cntaiping.com>

Subject: RE: OUR REF : SNM19D203093/CHONGBS - FW: GBG8499D OD RECOVERY 03.07.20119

Hi Elmer,

Please note that the officer in charge is Boon Sen.

Hi Boon Sen,

Please assist.

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: Elmer Alfonso [mailto:elmer@tanchong.com]

Sent: Wednesday, 10 July, 2019 1:31 PM

To: Lim Shu Min <shumin.lim@sg.cntaiping.com>; Chong Boon Sen <boonsen.chong@sg.cntaiping.com>; Alfred Toh <alfred.toh@sg.cntaiping.com>; Chee So Chow <sochow.chee@sg.cntaiping.com>

Subject: Re: OUR REF : SNM19D203093/CHONGBS - FW: GBG8499D OD RECOVERY 03.07.20119

Dear Lim,

Kindly advise if the schedule survey is confirm.

BEst Regards,

Elmer Alfonso

96450084

From: Lim Shu Min <shumin.lim@sg.cntaiping.com>

Sent: Wednesday, July 10, 2019 11:59:59 AM

To: Chong Boon Sen; Alfred Toh; Chee So Chow; Elmer Alfonso

Subject: OUR REF : SNM19D203093/CHONGBS - FW: GBG8499D OD RECOVERY 03.07.20119

Dear Boon Sen,

Please assign OD claim.

Officer in charge – Boon Sen 63896171 (file with OIC).

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: Elmer Alfonso [mailto:elmer@tanchong.com]

Sent: Tuesday, 9 July, 2019 6:11 PM

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

Subject: GBG8499D OD RECOVERY 03.07.20119

Dear Sir/Ma'am,

Please make arrangement survey on 11.07.2019 10:00.

Attached file are the workshop estimate and accident reporting.

Best Regards,

Elmer Alfonso

96450084

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> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Company
Owner ID:	2620N
Vehicle Details	
Vehicle No.:	GBG8499G
Vehicle to be Exported:	No
Intended Deregistration Date:	11 Jul 2019
Vehicle Make:	NISSAN
Vehicle Model:	NV350 PANEL VAN 2.5 5AT 5DR EURO V
Primary Colour:	Grey
Manufacturing Year:	2017
Engine No.:	YD25001288B
Chassis No.:	JN1MC2E26Z0009556
Maximum Power Output:	-
Open Market Value:	\$25,238.00
Original Registration Date:	20 Nov 2017
First Registration Date:	20 Nov 2017
Transfer Count:	0
Actual ARF Paid:	\$1,262.00
Intended PARF Rebate Details	
PARF Eligibility:	No
PARF Eligibility Expiry Date:	-
PARF Rebate Amount:	\$0.00
Intended COE Rebate Details	
COE Expiry Date:	19 Nov 2027
COE Category:	C - Goods Vehicle & Bus
COE Period(Years):	10
QP Paid:	\$46,890.00
COE Rebate Amount:	\$39,179.00
Total Rebate Amount:	\$39,179.00

The information contained herein is correct as at 11 Jul 2019

OK

AUTOLUTION INDUSTRIAL PTE LTD
19 UBI ROAD 1
SINGAPORE 408623

AUTOLUTION INDUSTRIAL PTE. LTD.

ESTIMATE : ACCIDENT/BODY REPAIRS

REFERENCE : INS/IC/EA/0368/19

DATE : 03-JUL-2019

CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD

3 ANSON ROAD

#16-00 SPRINGLEAF TOWER

S(079909)

TEL : 63896111

FAX : 62247175

OWNER'S NAME : M/S. INTERTEC ENGINEERING PTE LTD

ADDRESS : 37 DEFU LANE 10

#04-65 DEFU INDUSTRIAL ESTATE

S(539214)

TELEPHONE NO : 97231434

TYPE OF CLAIM : OD OR OD RECOVERY CLAIM

POLICY NO : DMCVSN1767131801

VEHICLE NO : GBGB4996

MODEL CODE : MVL2R0KE26KW3GBR-D

MODEL/YEAR : NISSAN NV350 PANEL VAN AT EURO6

ENGINE NO : YD25001288B

CHASSIS NO : JN1MC2E26Z0009556

MILEAGE : 85264 KM

DATE IN : 03/07/2019

LIABILITY : 0.00

EXCESS CLAUSE : 0.00

ESTIMATE BY : ELMER

ACCIDENT DATE : 03/07/2019

- 9645 0084 elmer@fanchong.com

ESTIMATED LABOUR CHARGES FOR ACCIDENT VEHICLE REGN NO GBC8499G

S/NO JOB CODE	NATURE OF JOB	ESTIMATED CHARGES	SURVEYOR'S RECOMMENDATION
1 ZZ/001	LABOR CHARGES TO RENEW FRONT RH DOOR AND FRONT BUMPER	1400.00	280 ✓
2 ZZ/002	CHARGES TO SPRAY PAINTING SAME	1000.00	500 ✓
3 ZZ/003	RENEW RH HEADLAMP AND FOCUS	48.00	✓ ✓
4 ZZ/004	APPLY SEALANT TO FRONT RH DOOR	100.00	X
5 ZZ/005	REMOVE AND TRANSFER FRONT RH DOOR MECHANISM	80.00	X
6 ZZ/006	SUPPLY LTA STICKER	15.00	✓ ✓
7 ZZ/007	SUPPLY COMPANY STICKER	300.00	X.
TOTAL LABOUR CHARGES		2943.00	

MATERIAL LIST FOR ACCIDENT VEHICLE REGN NO GBGB499G

		DAMAGED PARTS & PRICES		
S/NO	PARTS DESCRIPTION	PARTS NUMBER	NETT	LIST S/NETT REMARKS
1	SUNDRIES <i>NEC</i>	NPN		50.00 10 - ✓
2	OUTER Moulding WINDOW FRT RH DOOR <i>NEC</i>	80820-3XA0B	149.00	X
3	FRONT RH DOOR <i>Repair</i>	H010M-3XAMB	1015.00	S
4	RH FOGLAMP <i>new</i>	26150-3XA0B		311.80 f
5	RH HEADLAMP <i>let</i>	26010-3XA1D	366.40	✓ ✓
6	TOW HOOK COVER FRT BUMPER <i>new</i>	622A0-3XA0A	21.00	+
7	RH SIDE BRACKET FRONT BUMPER <i>new</i>	62220-3XA0B	147.00	✓ ✓
8	CLIP FRONT BUMPER @ SGD\$1.20 EACH <i>new</i>	01553-05323	7.20	✓ ✓
9	RH FOGLAMP GARNISH <i>new</i>	62256-3XA0B	105.00	+
10	FRONT BUMPER <i>behind</i>	62022-3XA0H	514.70	✓ ✓
SUB TOTAL			2325.30	0.00 361.80
LESS DISCOUNT (NETT-20.00%, LIST-30.00%, S/NETT-.00%)			465.06	0.00 0.00
GRAND TOTAL			1860.24	0.00 361.80
OVERALL TOTAL			2222.04	

LEGEND: REMARKS(OK) = APPROVED. REMARKS(X) = NOT APPROVED

SUMMARY OF ESTIMATE FOR VEHICLE REGN NO 8B68499G

TOTAL LABOUR CHARGES	2943.00
TOTAL SPARE PARTS CHARGES	2222.04
GRAND TOTAL	5165.04 *

* All charges do2 not include GST.

SURVEYOR'S PARTICULARS

NAME	:	Adrian Lim
SURVEYED DATE	:	11/07/19
AUTHORIZED DATE	:	
EXCESS CLAUSE	:	0.00
LIABILITY	:	0.00
REMARKS	:	are Authorized, 04 days. Excess \$500

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:

PLS NOTE : This estimate is based on visual inspection of the affected vehicle. Should we require further labour charges & spare parts in the process of repairs, we shall inform you accordingly.

AUTOLUTION INDUSTRIAL PTE. LTD.

FINALIZED : ACCIDENT/BODY REPAIRS

REFERENCE : INS/IC/EA/0368/19

DATE : 03-JUL-2019

SURVEYOR ADRIAN

4 DAYS

CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD

3 ANSON ROAD

#16-00 SPRINGLEAF TOWER

S(079909)

TEL : 63896111

FAX : 62247175

OWNER'S NAME : M/S INTERTEC ENGINEERING PTE LTD

ADDRESS : 37 DEFU LANE 10

#04-65 DEFU INDUSTRIAL ESTATE

S(539214)

TELEPHONE NO : 97231434

TYPE OF CLAIM : OD OR OD RECOVERY CLAIM

POLICY NO : DMCYSN1767131801

VEHICLE NO : G868499G

MODEL CODE : MYL2RCKE26KW3GBR-D

MODEL/YEAR : NISSAN NV350 PANEL VAN AT EURO5

ENGINE NO : YD250012888

CHASSIS NO : JN1MC2E26Z0009556

MILEAGE : 85264 KM

DATE IN : 03/07/2019

LIABILITY : 0.00

EXCESS CLAUSE : 500.00

ESTIMATE BY : ELMER

ACCIDENT DATE : 03/07/2019

LABOUR CHARGES FOR ACCIDENT VEHICLE REGN NO GBC8499G

S/NO	JOB CODE	NATURE OF JOB	ESTIMATED CHARGES	SURVEYOR'S RECOMMENDATION
1	ZZ/001	LABOR CHARGES TO REPAIR FRONT RH DOOR AND RENEW FRONT BUMPER	1400.00	280.00
2	ZZ/002	CHARGES TO SPRAY PAINTING SAME	1000.00	500.00
3	ZZ/003	RENEW RH HEADLAMP AND FOCUS	48.00	48.00
4	ZZ/004	APPLY SEALANT TO FRONT RH DOOR	100.00	.00
5	ZZ/005	REMOVE AND TRANSFER FRONT RH DOOR MECHANISM	80.00	.00
6	ZZ/006	SUPPLY LTA STICKER	15.00	15.00
7	ZZ/007	SUPPLY COMPANY STICKER	300.00	.00
TOTAL LABOUR CHARGES			2943.00	843.00

MATERIAL LIST FOR ACCIDENT VEHICLE REGN NO G8G8499G

		DAMAGED PARTS & PRICES				
S/NO	PARTS DESCRIPTION	PARTS NUMBER	NETT	LIST	S/NETT	REMARKS
1	SUNDRIES	NPN			10.00	OK
2	OUTER MOLDLING WINDOW FRT RH DOOR	80820-3XA08	149.00			X
3	FRONT RH DOOR	H010M-3XAMB	1015.00			X
4	RH FOGLAMP	26150-3XA08			311.80	X
5	RH HEADLAMP	26010-3XA1D	366.40			OK
6	TOW HOOK COVER FRT BUMPER	62240-3XA0A	21.00			X
7	RH SIDE BRACKET FRONT BUMPER	62220-3XA08	147.00			OK
8	CLIP FRONT BUMPER @ SGD\$1.20 EACH	01553-05323	7.20			OK
9	RH FOGLAMP GARNISH	62256-3XA0B	105.00			X
10	FRONT BUMPER	62022-3XA0H	514.70			OK
SUB TOTAL			1035.30	0.00	10.00	
LESS DISCOUNT (NETT-20.00%, LIST-30.00%, S/NETT-.00%)			207.06	0.00	0.00	
GRAND TOTAL			828.24	0.00	10.00	
OVERALL TOTAL			838.24			

LEGEND: REMARKS(OK) = APPROVED, REMARKS(X) = NOT APPROVED

SUMMARY OF OVERALL CHARGES FOR VEHICLE REGN NO GBGB499G

NETT ITEM	1035.30
LESS 20.00%	-207.06
NETT AMOUNT	828.24
LIST ITEM	0.00
LESS 30.00%	0.00
LIST AMOUNT	0.00
SPECIAL NETT ITEM	10.00
LESS .00%	0.00
SPECIAL NETT AMOUNT	10.00
TOTAL LABOUR CHARGES	843.00
TOTAL SPARE PARTS CHARGES	838.24
TOTAL CHARGES	1681.24
LESS EXCESS	500.00
TOTAL	1181.24
ADD 7 % GST	82.69
GRAND TOTAL	1263.93

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

China Taiping Insurance (Singapore) Pte. Ltd.
3 Anson Road, #16-00 Springleaf Tower
Singapore 079909

Our File No: CS/CT19012197/AVF3N2

Date: 12/09/2019

REFERENCE

Insured/Claimant: INTERTEC ENGINEERING PTE LTD Policy No: DMCVSN1767131801
Date of Loss: 03/07/2019 Nature of Claim: OD Claim No: SNM19D203093C01

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: GBG8499G
Make & Model: NISSAN NV350, 2.5 D Panel Van (M)
Reg. Date: 20/11/2017 (Man. Year: 2017)
Colour: Grey
Engine Capacity: 2488 cc
Market Value/New Car Price: S\$55,000.00
Sum Insured (S\$): Market Value/New Car Price
Engine No: YD25001288B
Chassis No: JN1MC2E26Z0009556
Odometer: 86888 km

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: 195R15C Rear Tyre Size: 195R15C
Front Left Side: Yokohama 6 mm Rear Left Side: Yokohama 6 mm
Front Right Side: Yokohama 6 mm Rear Right Side: Yokohama 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	2,222.04	838.24	1,383.80	62.28
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,943.00	843.00	2,100.00	71.36
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	5,165.04	1,681.24	3,483.80	67.45
- Excess (S\$)	500.00	500.00	0.00	0.00
(S\$)	4,665.04	1,181.24	3,483.80	74.68
+ GST 7.00/7.00% (S\$)	326.55	82.69	243.86	74.68
Nett Amount (S\$)	4,991.59	1,263.93	3,727.66	74.68

INSPECTION

Date of Assignment: 10/07/2019
Date Inspected: 11/07/2019 Inspected At: Autolution Industrial Pte Ltd (HQ)
19 UBI ROAD 4
Singapore 408623
Estimated Period of Repair: 4.0 days

Adjuster: ADRIAN LING

Manager: VERON CHEN

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: 12 Sep 2019)	
Parts:	N/A	NISSAN NV350 2.5 D Panel Van (M) (Model not available in database)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for GBG8499G)	
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		*OUTER MOULDING WINDOW FRT RH DOOR	Not Necessary	149.00 FN	*- FN
2	1		*FRONT RH DOOR	Repair	1,015.00 FN	*- FN
3	1		*RH HEADLAMP	Cut	366.40 FN	*366.40 FN
4	1		*TOW HOOK COVER FRT BUMPER	Not Necessary	21.00 FN	*- FN
5	1		*RH SIDE BRACKET FRONT BUMPER	Necessary	147.00 FN	*147.00 FN
6	6		*CLIP FRONT BUMPER	Necessary	7.20 FN	*7.20 FN
7	1		*RH FOGLAMP GARNISH	Not Necessary	105.00 FN	*- FN
8	1		*FRONT BUMPER	Deformed	514.70 FN	*514.70 FN
9	1		*SUNDRIES	Necessary	50.00 FS	*10.00 FS
10	1		*RH FOGLAMP	Not Necessary	311.80 FS	*- FS

F=Franchise part. S=SpcNett. N=NettItemDisc.

Sub Total (\$\$)	2,687.10	1,045.30
- Nett Item Discount on N Items 20.00/20.00% (\$\$)	465.06	207.06
Total Parts (\$\$)	2,222.04	838.24

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	LABOUR CHARGES TO RENEW FRONT RH DOOR AND FRONT BUMPER	New	1,400.00	280.00
2	CHARGES TO SPRAY PAINTING SAME	New	1,000.00	500.00
3	RENEW RH HEADLAMP AND FOCUS	New	48.00	48.00
4	SUPPLY LTA STICKER	New	15.00	15.00
5	SUPPLY COMPANY STICKER	New	300.00	0.00
6	APPLY SEALANT TO FRONT RH DOOR	New	100.00	0.00
7	REMOVE AND TRANSFER FRONT RH DOOR MECHANISM	New	80.00	0.00
Gross Labour Cost (\$\$)			2,943.00	843.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >