

15/2/19

INS. CASE OWNER:

CC 6/CTI1901

LKK:

IDAC:

Surveyor:

Adrian

DOI:

ASSIGNMENT

24/3/19

Date / Time:

19/1/19

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

GED 2762B

Claim No.:

Name of Insured:

ADEPT THERAPY CENTRE P/L

Policy No.:

0MCL5N2071121807

Insured Tel No.:

HP:

Make / Model:

MSSAN

Excess Sec II :SS

D.O.A.:

2/6/19

Place of Accident:

TO PARKWAY PARADE

Is driver the owner? (YES / NO)

Nature of Accident:

If NO, Driver Name / Age: SMAD BOW ENDEE

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

Driver Tel No.:

(V/L: YES / NO)

Insured Liability: %

Final ? Yes / No

SMH 2803R

INSRS:
WSP:
Tel:
Liability:
RMKS:Green
ForestINSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/ Time	STAGE	DATE / PIC
	Non-Reporting ltr (1st):	
	Non-Reporting ltr (2nd):	
	Non-Reporting ltr (Final):	
	Notification ltr (if non-pickup):	
	Call OI:	EMAIL 31-10-19
	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:	☐

PRELIMINARY ADVICE	Date/Time:	Sent By:
FINALIZATION	Date/Time:	Confirm with:
Repair Cost:	4/6 SS4,300	(6 days) Reduction: 53 %
FINAL SETTLEMENT	Date/Time: 13-12-19	Confirm with: CHB
Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No. : 27
Repair Cost:	with SS4,494.00	END REPR ENDED TP
Loss of Rental (LOR):	SS 613.00	(6 days) x 100
Loss of Use (LOU):	SS -	(5 x days)
Loss of Income (LOI):	SS -	(5 x days)
LOR only ☒ LOU only ☐	LOR + LOU ☐ LOR + LO ☐	[Tick only one]
GIA/LTA Search	SS 7.45	
Medical:	SS -	
Disbursement:	SS -	(e.g. Tow/ Independent)
Legal Cost	SS -	
Total:	SS 5,101.45	Global Sum SS: 5,100
FINAL PAYMENT	Date/Time: 13-12-19	Confirm with: CHB
Payee 1:	SS 5,100.00	Name 1: GREEN FOREST AUTOMOBILE PTE LTD
Payee 2: (Strike if N.A.)	SS	Name 2:
Payee 3: (Strike if N.A.)	SS	Name 3:

COPY SENT

1) Claim status: Normal/Reject/Private Settle
2) Report Format: TP
3) Survey fee: 7400

ASS. REC'D BY:

REF:

Adrian

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To Inspect Vehicle No: _____

at Workshop m/s: _____

of _____

Insured: _____

Policy No: _____

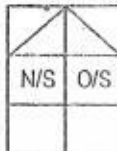
Claims No: _____

Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

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

Bal. or Market Value: _____

IDAC Accident Rpt: _____ Consistent? : Yes or No

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

Est. Repairs: 6 days Res.: Yes or NoLum Sum: 30 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: _____ Person Contacted: _____

Veh No: SMH2803R Yr Regn: 2019, JanType: M.Cat / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: Toyota Noah c.c. 1797Colour: White A/C: Insured / Std / NI / NASp. Reading 55728 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: ZWR800353944Gen. Cond: Good / Fair / Poor / BurntSteering: Inorder / Jammed / Leaked / Burnt orBrake: Inorder / Jammed / Leaked / Burnt orModi: Nil / SRim / STD A/Rim orTyre Size: F: 205/60R15 FinereaR: 205/60R15 Yokohama

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

TOYO / YOKO or

Front

Rear

R/Bal. 06 mm R/Bal. 06 mmL/Bal. 06 mm L/Bal. 06 mmD.O.A. _____ D.O.I. 29/07/18Survey held at Green ForestDes. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or

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

Date / Time	Action / Instruction
	<u>T/L line</u>
	<u>45: +4,200 (RED: +4,791.10 53%)</u>
	<u>MV:</u>
	<u>PV:</u>
	<u>Nett:</u>

Date/Time, File Pass to?

Date/Time, File Return to?

Part Prices Check:

IN

OUT

Survey Fee:

Date:

Basic & Add.

S + RS, SI

Photos

Others

TOTAL

1)

2)

3)

4)

5)

6)

Prel. Report:

Final Report:

GREEN FOREST AUTOMOBILE PTE LTD

8 Kaki Bukit Avenue 4, #05-25 Premier @ Kaki Bukit Singapore 415875

LUMENS AUTO PTE LTD
8 KAKI BUKIT AVE 4
05-25 PREMIER @ KB
Singapore 415875

TP China
Asher

30th July 2019

ZWR800353944

Accident date: 07th MAY 2019

Estimated repair cost for vehicle no: SMH2803R TOYOTA NOAH 1.8

S/n	Qty	Items	U/price	Amount
1	1	Rear Boot Lid <i>Dented</i>		\$1,592.50
2	1	Rear Boot Lid LEFT logo <i>Neu</i>		\$40.00
3	1	Rear Boot Lid lock <i>Damaged</i>		\$385.10
4	1	Rear boot lid center moulding <i>Neu</i>		\$285.00
5	6	Rear boot lid center moulding clips <i>Neu</i>	\$6.50	\$39.00
6	1	Rear Boot Lid weatherstrip <i>At</i>		\$285.00
7	1	Rear boot lid emble logo <i>Neu</i>		\$55.90
8	1	Rear Boot Lid Number Plate <i>3x1 neu</i>		\$50.00
9	2	Rear Boot Lid Number Plate Lamp	\$58.50	\$117.00
10	1	Rear boot lid inner rubber <i>Neu</i>		\$265.00
11	1	Rear Boot Lid Inner Trim board <i>cracked</i>		\$485.00
12	2	Rear tail lamp <i>Neu</i>	\$385.20	\$770.40
13	1	Rear Bumper <i>Dented</i>		\$1,339.50
14	2	Rear bumper side reflector <i>Neu</i>	\$95.20	\$190.40
15	8	Rear bumper clips <i>Neu</i>		\$50.00
16	1	Rear Bumper reverse sensor <i>Damaged</i>		\$350.00
17	1	end panel <i>Dented</i>		\$683.10
18	1	end panel top garnish <i>Delaminated</i>		\$258.20

Subtotal :- \$7,241.10

Labour charges

To remove & re-fix cushion ~~\$100.00~~ 60

to remove & Refix rear windscreen \$120.00 ✓

Gum *ne* \$50.00 ✓

to remove & Refix rear reverse sensor ~~\$120.00~~ 60

To Check Wiring System ~~\$60.00~~ 30

Tuff Kote ~~\$100.00~~ 60

Panel beating \$600.00 ✓

Spray painting \$600.00 ✓

Subtotal :- \$1,750.00

Total :- \$8,991.10

LRK 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:

[> Back to OneMotoring](#)**Enquire PARF/COE Rebate for Registered Vehicle****Vehicle Owner Particulars**

Owner ID Type:	Company
Owner ID:	961K

Vehicle Details

Vehicle No.:	SMH2803R
Vehicle to be Exported:	Yes
Intended Deregistration Date:	29 Jul 2019
Vehicle Make:	TOYOTA
Vehicle Model:	NOAH HYBRID 7-SEATER 1.8X CVT
Primary Colour:	White
Manufacturing Year:	2018
Engine No.:	2ZR0C62754
Chassis No.:	ZWR800353944
Maximum Power Output:	100.0 kW (134 bhp)
Open Market Value:	\$32,830.00
Original Registration Date:	17 Jan 2019
First Registration Date:	17 Jan 2019
Transfer Count:	0
Actual ARF Paid:	\$27,962.00

Intended PARF Rebate Details

PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	16 Jan 2029
PARF Rebate Amount:	\$20,971.00

Intended COE Rebate Details

COE Expiry Date:	16 Jan 2029
COE Category:	B - Car above 1600cc or 97kW (130bhp)
COE Period(Years):	10
QP Paid:	\$31,101.00
COE Rebate Amount:	\$24,880.00
Total Rebate Amount:	\$45,851.00

The information contained herein is correct as at 29 Jul 2019

OK

**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 : CC6/CTI19013373/Aea3s2

3 ANSON ROAD #16-00
SPRINGLEAF TOWERS SINGAPORE 079909

Date : 15-01-2020



Code : CTI

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	GBD 2762B	Veh. Inspected	SMH 2803R
Policy No.	DMCVSN3073131802	Coverage (\$)	0.00
Claim No.	SNM19D203533	Excess (\$)	0.00
Assign From		Assign Date	29/07/2019

2. Vehicle Particulars & Condition

Make & Model	TOYOTA NOAH	c.c	1797
Engine No.	HIDDEN	Year of Reg.	2019
Chassis No.	ZWR800353944	Colour	WHITE
Odometer	55728	Steering	IN ORDER
Brakes	IN ORDER	Modification	SPORTS RIM
General	GOOD		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	205/60 R15	FIRENZA	6 mm
L/H Front Tyre	205/60 R15	FIRENZA	6 mm
R/H Rear Tyre	205/60 R15	YOKOHAMA	6 mm
L/H Rear Tyre	205/60 R15	YOKOHAMA	6 mm

4. Description of Damages

THE VEHICLE SUSTAINED DAMAGES AT THE REAR PORTION. DAMAGES SEE DETAILS.
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5. General Information

Accident Date	07/05/2019	Inspection Date	29/07/2019
Survey held at	GREEN FOREST AUTOMOBILE 8 KAKI BUKIT AVENUE 4 #05-25 PREMIER @ KAKI BUKIT SINGAPORE 415875		

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:	6 Working Days
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ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SMH 2803R

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	REAR BOOT LID	DENTED	1,592.50	1,592.50
1	REAR BOOT LID LEFT LOGO	NOT NECESSARY	40.00	-
1	REAR BOOT LID LOCK	DAMAGED	385.10	385.10
1	REAR BOOT LID CENTER MOULDING	NOT NECESSARY	285.00	-
6	REAR BOOT LID CENTER MOULDING CLIPS @ \$6.50	NOT NECESSARY	39.00	-
1	REAR BOOT LID WEATHERSTRIP	CUT	285.00	285.00
1	REAR BOOT LID EMBLEM LOGO	NECESSARY	55.90	55.90
1	REAR BOOT LID NUMBER PLATE	NOT NECESSARY	50.00	-
2	REAR BOOT LID NUMBER PLATE LAMP @ \$58.50	NOT NECESSARY	117.00	-
1	REAR BOOT LID INNER RUBBER	NOT NECESSARY	265.00	-
1	REAR BOOT LID INNER TRIM BOARD	CRACKED	485.00	485.00
2	REAR TAIL LAMP @ \$385.20	NOT NECESSARY	770.40	-
1	REAR BUMPER	DEFORMED	1,339.50	889.00
2	REAR BUMPER SIDE REFLECTOR @ \$95.20	NOT NECESSARY	190.40	-
8	REAR BUMPER CLIPS	NECESSARY	50.00	30.00
1	END PANEL	DENTED	683.10	683.10
1	END PANEL TOP GARNISH	DEFORMED	258.20	258.20
	LESS 25% DISCOUNT		-	-1,165.95
			6,891.10	3,497.85
SPECIAL NETT ITEMS				
1	REAR BUMPER REVERSE SENSOR (SN)	DAMAGED	350.00	200.00
1	GUM (SN)	NECESSARY	50.00	50.00
			400.00	250.00
LABOUR				
	TO REMOVE & RE-FIX CUSHION.		100.00	60.00
	TO REMOVE & REFIX REAR WINDSCREEN.		120.00	120.00
	TO REMOVE & REFIX REAR REVERSE SENSOR.		120.00	60.00
	TO CHECK WIRING SYSTEM.		60.00	30.00
	TUFF KOTE.		100.00	60.00
	PANEL BEATING.		600.00	600.00

Report Ref No. CC6/CT119013373/Aea3s2



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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	SPRAY PAINTING.		600.00	600.00
			1,700.00	1,530.00
GRAND TOTAL			8,991.10	5,277.85
RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)				4,200.00

Report Ref No. CC6/CTI19013373/Aea3s2

ADRIAN LING WAI PING

B.Eng,AMSOE,AMIRTE,AMSAE-A,M.MATAI

Licensed Appraiser

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