

ASS. REC. BY:

REF:

CS / 001 190139731 ugf3⁵²

Special Instructions:

Surveyor: marcus

ASSIGNMENT (Office)

From (Person): Jenny Lewof 001Date/Time: 8.8.19 3.52p.m

Estimated Cost: _____

Bill to: _____

OD / TP / WS / TP RES / OD RES / EVA / INV / MV / CSTo Inspect Vehicle No: SKT 5962E

Insured: _____

at Workshop m/s Kim ChewTel: 6745 4676of 1 Kaki Bukit Ave 6 #01-48

Policy No: _____

Claim No: M12D11171908

Sum Insured: _____

Excess: \$750.00

Make of Veh: _____

D.O.A. 1.8.2019

(Client's Record)

CA / REV / REP. / REV 24 HRS

H.O.D. Endorsement: _____

Date/Time: 13.8.19 1.52p.mPerson Contacted: NancyVehicle IN / OUT

Date/Time	Action/Instruction (✓) Estimate
	SKT 5962E - +
13/8/19 @ 4.30pm	Report sent to Jenny Lew by email.
13/8/19 @ 5.41pm	Jenny informed C/A at LS @ 11550.3 ex: \$750 by email.
13/8/19 @ 5.48pm	Informed Nancy C/A at LS @ 11550.3 ex: \$750 by email.

CS 1001 19013977 10qf3

08/11/13) wef

ASS. REC. BY: Marcus

REF:

U01

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 Report:

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

Date:

Person Contacted:

Vehicle: IN / OUT

Date / Time

Action / Instruction

LYA 71983 Dup 14600 Sys. 1000.

30/8/19 L/S @ 8100 conf. with Aln. (Red 517948.71, 69.1%)

Days Of Repair: 5

Resurvey No. of Trip: 3

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

Survey Fee:

Transportation:

Photos

Others

TOTAL

Date/Time, File Pass to?

☐

: Preli. Report

1) on/a trust

☐

: Final Report

Date/Time, File Return to?

2)

Report Format :

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

DD

8100

16x25=400
400+250=650

650
60
80+80+80
115
650
1065

Veh No: SKT5962E Yr Regn: 615-

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

Truck / Trailer or

Make:

BMW X3

C.C.

1997

Colour

White

A/C: Insured / Std / NI / NA

Sp. Reading

37186

T/Radio: Insured / Std / NI / NA

Eng/No:

C/No:

WBAWY920800J00106

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

Modi: Nil / SRim / STD A/Rim or

Tyre Size:

F:

225/60R17

R:

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

TOYO / YOKO or

Front

6

Rear

6

R/Bal.

mm

R/Bal.

mm

L/Bal.

mm

L/Bal.

mm

D.O.A.

11/8/19

D.O.I.

13/8/19

Survey held at

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

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

Attn: Sumner
Fax: 6256 4315.

LEW JENNY

From: LEW JENNY
Sent: Thursday, 8 August, 2019 3:52 PM
To: 'Nancy Lam'; assignments; SUR
Subject: RE: REQUEST FOR OWN DAMAGES CLAIM APPROVAL: SKT 5962E DOA:01.08.2019 / M12D11171908
Attachments: EST.zip

Pls read Thanks

Dear Nancy,

We will appoint LKK to survey the vehicle.

J 8/8/19

Dear Shiau Chan,

Please arrange to survey the vehicle at Kim Chwee Pte Ltd.
Excess: S\$750.00

Warmest Regards

Jenny Lew

Claims Division

United Overseas Insurance Limited

3 Anson Road, #28-01 Springleaf Tower, Singapore 079909
Main • (65) 6222 7733 | DID • (65) 6490 9329 | Fax • (65) 6327 3669 | Email • jennylew@uoi.com.sg

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From: Nancy Lam [<mailto:nancy.lam@fastechauto.com.sg>]
Sent: Thursday, 8 August, 2019 3:06 PM
To: LEW JENNY <jennylew@uoi.com.sg>
Subject: REQUEST FOR OWN DAMAGES CLAIM APPROVAL: SKT 5962E DOA:01.08.2019

Without Prejudice

Dear Sir/Madam,

Kindly seek for own damages claim approval under Kim Chwee Pte Ltd

SKT 5962E@ our workshop.

Kim Chwee Pte Ltd

1 Kaki Bukit Ave 6

#01-48 AutoBay

Singapore 417883

Your kind reply & co-operation is highly appreciated

Regards,

Nancy Lam

From: LEW JENNY <jennylew@uoi.com.sg>
Sent: Thursday, August 8, 2019 3:52 PM
To: Nancy Lam; assignments; SUR
Subject: RE: REQUEST FOR OWN DAMAGES CLAIM APPROVAL: SKT 5962E DOA:01.08.2019 / M12D11171908
Attachments: EST.zip

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Without Prejudice

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Kindly seek for own damages claim approval under Kim Chwee Pte Ltd

SKT 5962E@ our workshop.

Kim Chwee Pte Ltd
1 Kaki Bukit Ave 6
#01-48 AutoBay
Singapore 417883

Your kind reply & co-operation is highly appreciated

Regards,

Shiau Chan (LKKAuto)

From: Shiau Chan (LKKAuto)
Sent: Tuesday, 13 August 2019 5:48 PM
To: nancy.lam@fastechauto.com.sg
Subject: REQUEST FOR OWN DAMAGES CLAIM APPROVAL: SKT 5962E DOA: 01.08.2019 / M12D11171908

Dear Nancy,

As instructed by our client, please proceed to repair the insured vehicle **SKT 5962E at repair cost on Lump Sum basis (Excess \$750/-)**.

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,

Shiau Chan (Ms) | Case Handler

LKK Auto Consultants Pte Ltd

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

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

Shiau Chan (LKKAUTO)

From: LEW JENNY <jennylew@uoi.com.sg>
Sent: Tuesday, 13 August 2019 5:41 PM
To: Shiau Chan (LKKAUTO)
Cc: SUR
Subject: RE: RE: REQUEST FOR OWN DAMAGES CLAIM APPROVAL: SKT 5962E DOA: 01.08.2019 / M12D11171908
Attachments: OD Template.zip

Dear Shiau Chan,

Please proceed to authorise the repair at S\$11,550.00.
Excess: S\$750.00

Enclose the discharge voucher for client due execution.

Warmest Regards

Jenny Lew

Claims Division

United Overseas Insurance Limited

3 Anson Road, #28-01 Springleaf Tower, Singapore 079909
Main • (65) 6222 7733 | DID • (65) 6490 9329 | Fax • (65) 6327 3869 | Email • jennylew@uoi.com.sg

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From: Shiau Chan (LKKAUTO) [<mailto:siewsc@lkkauto.com>]
Sent: Tuesday, 13 August, 2019 5:34 PM
To: LEW JENNY <jennylew@uoi.com.sg>
Cc: SUR <sur@lkkauto.com>
Subject: RE: RE: REQUEST FOR OWN DAMAGES CLAIM APPROVAL: SKT 5962E DOA: 01.08.2019 / M12D11171908

Dear Jenny,

Please find the attached of preliminary advice.

Best Regards,

Shiau Chan (Ms) | Case Handler

LKK Auto Consultants Pte Ltd

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

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

From: Shiau Chan (LKKAUTO) <siewsc@lkkauto.com>
Sent: Tuesday, 13 August 2019 4:49 PM
To: LEW JENNY <jennylew@uoi.com.sg>
Cc: SUR <sur@lkkauto.com>
Subject: RE: RE: REQUEST FOR OWN DAMAGES CLAIM APPROVAL: SKT 5962E DOA: 01.08.2019 / M12D11171908

Shiau Chan (LKKAuto)

From: Shiau Chan (LKKAuto)
Sent: Tuesday, 13 August 2019 4:36 PM
To: LEW JENNY
Cc: SUR
Subject: RE: REQUEST FOR OWN DAMAGES CLAIM APPROVAL: SKT 5962E DOA: 01.08.2019 / M12D11171908
Attachments: CSUOI19013978Uqf3.pdf

Dear Jenny,

Enclosed herewith preliminary advice of SKT 5962E.
Repair cost economical.

We have not authorise repair.

Best Regards,

Shiau Chan (Ms) | Case Handler

LKK Auto Consultants Pte Ltd

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

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



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Your Ref: D12D11171908

Date: 13th August 2019

Our Ref: CS/UOI19013978/Uqf3

The Motor Claims Department
United Oversea Insurance

Attn: Jenny

Dear Sirs/Mdm

PRELIMINARY ADVICE OF VEHICLE NO. SKT 5962E .

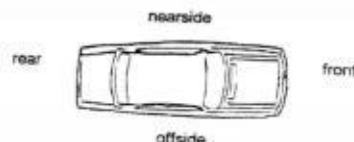
We thank you for the instruction on 08/08/2019.

Please be informed that we had conducted the inspection of the abovementioned vehicle on 13/08/2019 at the premises of M/s KIM CHWEE and have the following to report:-

Workshop Estimate Amount	: S\$	<u>26,633.71</u>
Revised Estimate Amount	: S\$	<u>8,091.84</u>
"Check" Items Amount	: S\$	<u>6,385.23</u>
Lump Sum Estimate Amount	: S\$	<u>11,550.00</u>
Market Value	: S\$	<u>105,000.00</u>
LTA Reimbursement Value	: S\$	<u>71,983.00</u>
Nett Value	: S\$	<u>33,017.00</u>

Description of Damage:

The vehicle sustained damages at the o/s front portion. The undercarriage affected due to collision.



Comments/ Present Status:

Damages consistent.

Repair cost economical.

The vehicle repair on Lump Sum Basis.

Days of repair: 5 days

We have not authorize repair.

Yours faithfully

CHUA KANG SENG (H/p: 9009 6608)
Licensed Appraiser



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Your Ref: D12D11171908

Date: 13th August 2019

Our Ref: CS/UOI19013978/Uqf3

The Motor Claims Department
United Oversea Insurance

Attn: Jenny

Dear Sirs/Mdm

PRELIMINARY ADVICE OF VEHICLE NO. SKT 5962E

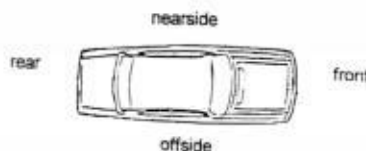
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CHUA KANG SENG (H/p: 9009 6608)
Licensed Appraiser