Estimated Cost: OD (TP) WS/TP RES/OD RES/EVA/INV/MV/CS To Inspect Vehicle No: SKT 6660V Insured: SK 29666T at Workshop m/s FM SOLUTION Tel: 646602 FOlicy No: DMPC SN 302 FFF 19011 Claim No: SNM19 D003786C02 Sum Insured: Excess: Make of Veh: (Chent's Record) CA / REV / REP. / REV 24 HRS Date/Time: 12.3 gamo 16 18 19 Person Contacted: Date/Time: 12.3 gamo 16 18 19 Person Contacted: Date/Time: 12.3 gamo 16 18 19 St GL 60 × St GL 50 × St GL 50 × St GL 50 × St GL 50 × CA / Rev / Rep. / Rev 24 HRS Date/Time: 12.3 gamo 16 18 19 CA / Rev / Rep. / Rev 24 HRS Date/Time: 12.3 gamo 16 18 19 CA / Rev / Rep. / Rev 24 HRS Date/Time: 12.3 gamo 16 18 19 CA / Rev / Rep. / Rev 24 HRS Date/Time: 12.3 gamo 16 18 19 CA / Chent's Record) CA / Rev / Rep. / Rev 24 HRS Date/Time: 12.3 gamo 16 18 19 CA / Chent's Record) CA / Rev / Rep. / Rev 24 HRS Date/Time: 12.3 gamo 16 18 19 CA / Rev / Rep. / Rev 24 HRS Date/Time: 12.3 gamo 16 18 19 CA / Rev / Rep. / Rev 24 HRS CA / Rev / Rep. / Rev 24 HRS Date/Time: 12.3 gamo 16 18 19 CA / Rev / Rep. / Rev 24 HRS CA / Rev / Rep. / Rev 24 HRS CA / Rev / Rep. / Rev 24 HRS CA / Rev / Rep. / Rev 24 HRS CA / Rev / Rep. / Rev 24 HRS CA / Rev / Rep. / Rev 24 HRS CA / Rev / Rep. / Rev 24 HRS CA / Rev / Rep. / Rev 24 HRS CA / Rev / Rep. / Rev 24 HRS CA / Rev / Rev / Rep. / Rev 24 HRS CA / Rev	· Sungur: <u>Kenneth</u>		GNMENT (Office)			27 F
To Inspect Vehicle No: SKT 6660U Insured: SK 596567 at Workshop m/s EM Solution Tel: 64560226. of 160 Sin Miny Dive 403-1819 Policy No: DMPCSH 303 747 19011 Claim No: SNM19 D003786002 Sum Insured: Excess: Make of Veh: (Client's Record) CA / REV / REP. / REV 24 HRS Date/Time: 12.39000 161814 Person Contacted: To sephine Vehicle IN 16017 Date/Time Action/Instruction Volument	From (Person); Vel	e tay of	CII	D	ate/Time:	16/8/19/012.339
To Inspect Vehicle No: SKT 6660V Insured: SK 9656T Tel: 64560226. of 160 Sin Miry Dive 403-18/19 Policy No: DMPCSH 303 747 19011 Claim No: SNM19 D003786C02 Sum Insured: Excess: Make of Veh: (Client's Record) CA / REV / REP. / REV 24 HRS Date/Time: 12-3 quanto 1618/14 Person Contacted: Date/Time: Action/Instruction Valuable St GL 60 -x St S GL 567 - x						
at Workshop m/s of 160 Sin Miny Drive #03-18/19 Policy No: DMPCSN 303 747 19011 Claim No: SNM19 D003786 C02 Sum Insured: Excess: Make of Veh: (Client's Record) CA / REV / REP. / REV 24 HRS Date/Time: 12.390m0 16 18/14 Person Contacted: To sephine Vehicle IN 10017 Date/Time Action/Instruction Volumetry St. 61 61 0 -x St. 91 517 - x	OD THE WS TP RES			15.51		
Policy No: DMPCSH 303 747 19011 Claim No: SNM19 D003 786 C02 Sum Insured: Excess: Make of Veh: D.O.A. 14108/2019 CA / REV / REP. / REV 24 HRS Date/Time: 12.39000 1618/19 Person Contacted: Josephine Vehicle IN 10000 Date/Time Action/Instruction Vehicle IN 10000 Sta 66 60 -x Sts 96 567 - x					SKS	39656T
Policy No: DMPCSN 303 747 19011 Claim No: SNM19D003786C02 Sum Insured: Excess: Make of Veh: D.O.A. 14108 2019 CA / REV / REP. / REV 24 HRS Date/Time: 12-39000 161814 Person Contacted: To sephine Vehicle IN 1011 Date/Time Action/Instruction Volument State 60 - X State 60 - X	at Workshop m/s	EM solu	tion	Tel:	6450	,0226.
Sum Insured: Make of Veh: (Client's Record) CA / REV / REP. / REV 24 HRS Date/Time: 12.3qum@ 161814 Person Contacted: Date/Time Action/Instruction St. 6660 -× St. 9650 - ×	of161	0 Sin Miny Drive	e #03-18/19			
Sum Insured: Make of Veh: (Client's Record) CA / REV / REP. / REV 24 HRS Date/Time: 12.3qum@ 16 18 14 Person Contacted: Date/Time Action/Instruction Sty 66 60 -× Sty 96 567 - ×	Policy No: UMPCS	H3037471901	Claim No:	SNM191	200378	6002
Date/Time: 12.3qcm@ 16 18 14 Person Contacted: Jo sephine Vehicle IN 1600T Date/Time Action/Instruction Johnnoh Start 66 0 -x Start 66 0 -x	Sum Insured:		No. Province in the second	•		
Date/Time: 12.3qum@ 16 18 14 Person Contacted: Jo Sephine Vehicle IN 16017 Date/Time Action/Instruction Vehicle IN 16017 St. 66 60 -x St. 96 567 - x				D	.O.A1	4108/2019
Date/Time: 12.3qum@ 16 18 14 Person Contacted: Jo Sephine Vehicle IN 16017 Date/Time Action/Instruction Vehicle IN 16017 St. 66 60 -x St. 96 567 - x	CA / REV / REP. / J	REV 24 HRS			H.O.D. Endor	sement
Date/Time Action/Instruction Tolarvoll (Sta 66 60 -x St S 96 567 - x			lacted Joseph	ine ve		(TT)
Str 66 60 -x Sts 96 567 - x			around 17		account of	
Sts 9L 5LT - ×	1	estruction Tohnyott				
219 61 Can Delford and beach (2001, 5738.47; 76%)	sts 9	16 56T - ×		1		
219 61 Can De 18001 2001 & call (1001 5738.47; 76%)						
	219 618	a Differel as	il beach	, (00	1. 57	(2015, 44.8)

ASS. REC. BY:	
Kenneth	ASSIGNMENT
From: Date:	Veh No: SK7 660 CYr Regn: 18 6 201
Estimated Cost:	Type: McCarl M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
OD TP WS I TP RES I OD RES I EVA I INV I MY	Truck / Traller or
To inspect Vehicle No:	Make: 1115 Bost A.
at Workshop m/s En	
of	insured/Std/NI/NA
Insured:	Sp.Reading 45239 T/Radio: Insured / Std / NI / NA Eng/No:
Policy No.	
Claims No.	- 24 3110.14 030 15
Sum Insured: Excess:	Gen. Cond: Good / Fair / Poor / Burnt
(Client's Record)	Steering: Inorder / Jammed / Leaked / Burnt or Brake: Inorder / Jammed / Leaked / Burnt
Make of Veh:	Commission Ceaved a Bount of
	Modi: NII / S/Rim / STD A/Rim or
(Policy Condition)	Tyre Size: F: 215/60R17
Pemark: The yeb had server	R:
repair at the time of inspection.	BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
Bal, or Market Value:	TOYO / YOKO or
IDAC Accident Rport: Consistent? : Yes or No	<u>Front</u> Rear
GIA / PR Seen: Consistent?: Yes or No	R/Bal. 9 mm R/Bal. 9 mm
Est. Repairs: days Res.: Yes or No	L/Bal. 59 mm L/Bal. 59 mm
Lum Sum: % 3 Val.: Yes or No	D.O.A. / /19 D.O.I. 28/8/19
	Survey held at
CA / REV / REP. / 24 HRS	Des. of Damages : Frt / Rear / O/S / N/S / U/C / Rooftop or
Date: Person Contacted: Vehicle: IN / OU	- rea
Date / Time Action / Instruction	The U/C / Chassis frame / Body Structure affected due to coffision.
- / Fix pars To	
GIA not nery	
- RECEIVED	0 5 SEP 2019
	The second secon
Onte/Time, File Pass to? : Prell. Report	Days Of Repair:
: Final Report	Poetro de la companya
Outo/Time, File Return to?	
Add Fee:	: Site Insp (\$) Sape of
To	Interview (\$
Report Format:	Tech Inva (S
Lump & ym / I.B.I: (S \ \ 00 \-	
The state of the s	Weekend (\$
	101AL 320

Nivitha (LKK Auto)

From:

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

Sent:

Friday, 16 August 2019 12:33 PM

To:

assignments; Sally Chong

Cc:

assignments

Subject:

FW: E21.111274.19 // RE: CTP REF NO. SNM19D203786C02 CTP VEH : SKS9656T

VISION LAW REF NO. SKT6660U

WITHOUT PREJUDICE

Dear Sir (LKK),

We refer to the above matter.

Please get your surveyors to liasie with E M SOLUTION PTE LTD 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.sq.cntaiping.com



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From: Sally Chong [mailto:sallychong@visionlawllc.com]

Sent: Friday, 16 August, 2019 10:24 AM

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

Cc: EM Solution Pte Ltd <emautosolution@singnet.com.sg>; derekkeh@singnet.com.sg; Tanvin13@yahoo.com.sg Subject: E21.111274.19 // RE: CTP REF NO. SNM19D203786C02 CTP VEH: SKS9656T VISION LAW REF NO. SKT6660U

URGENT

Dear Irene,

NOTICE TO INSURERS TO CONDUCT PRE-REPAIR SURVEY WITHIN 2 WORKING DAYS PURSUANT TO PARAGRAPH 2 OF PRE-ACTION PROTOCOL FOR NIMA CASES

CLAIMANT: TAN PHONG KWANG TOM

ACCIDENT INVOLVING SKT 6660U & SKS 9656T ON 14 AUG 2019 ALONG BT BATOK RD TOWARDS BT BATOK WEST AVE 8 AT ABOUT 17:00 HRS

We refer to your email of even date below and your list of surveyors therein.

Our client now confirms the appointment of KENNETH KONG-LKK as the Single Joint Expert for this matter.

Please be informed that the said vehicle can be inspected at :

Venue

E M SOLUTION PTE LTD

160, Sin Ming Drive, #03-18/19, Sin Ming Autocity,

Singapore 575722

Contact

Mr. Bernard (Tel.: 6456-0226 / 9101-8302)

If you fail to conduct the pre-repair survey within the next 2 working days excluding any intervening Saturday, Sunday or Public Holiday, the said workshop will commence repairs thereafter without further reference to you.

Thank you.

Sally Chong

(Secretary)
VISION LAW LLC
133 NEW BRIDGE ROAD,
#18-01/02, CHINATOWN POINT,
SINGAPORE 059413

TEL.: 6534-2811 (ext 115)

FAX: 6535-6802

From: Irene Tay [mailto:irene.tay@sg.cntaiping.com]

Sent: Friday, 16 August, 2019 9:24 AM

To: Sally Chong
Cc: Sally Chong

Subject: CTP REF NO. SNM19D203786C02 CTP VEH: SKS9656T VISION LAW REF NO. SKT6660U

WITHOUT PREJUDICE

Dear Sir,

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.

LKK / LBS / STA

ADRIAN LING	
Kelvin Ang	
SEE CHEW SENG	
MOHD FADHILAH BIN	
OSMAN	

XING QUO QIANG	
KENNETH KONG	
SIMON HO	
CHUA WEIJIE	
MARCUS CHUA	
HENRY NG	

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@sg.cntaiping.com

www.sg.cntaiping.com



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VISION LAW LLC

Advocates & Solicitors

(Incorporated with limited liability)

Unique Entity No. 200721148H

Head Office: 133 New Bridge Road #18-01/02 Chinatown Point, Singapore 059413

Branch: 490 Lorong 6 Toa Payoh #03-11 HDB Hub (Biz 3 Lobby 1), Singapore 310490

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This email has been scanned	I by the Symantec Email Security.cloud service.

EM SOLUTION PTE LTD

160, Sin Ming Drive, #03-18/19, Sin Ming Autocity, Singapore 575722 64560226 Fax: 64584500 Tel:

	Registra	tion No: 201016	308K			
					27.08.2019	
Tan Pho	ong Kwang Tom		1	101 h	21.08.2019 Phonia 8 18004 Afre 1.	
	700 No.		,	10	018001	
		3- day		day	870004	
(\$2500 LANE)			a. A	erny	Afa 1.	Sing
REPAIR	R ESTIMATE FOR NISSAN QAS	SHQAI - SKI 666	<u> </u>		4	
4				6	n 771.00	N
1 pc	rear bumper			42.90	85.80	NX
2 pcs	rear bumper side retainers			72.00	1 689.00	1242145000000
1 pc	rear bumper reinforcement			146.00	× 292.00	
2 pcs	rear bumper brackets			140.00	162.40	
1 pc	rear bumper inner foam			65.00	In 130.00	10000
2 pcs 1 pc	rear bumper reflectors rear bumper tow hood cover			03.00	nc 36.80	
2 pcs	tail lamps assy			353.70	√ 707.40	
1 pc	boot rubber				√ ₋ 185.70	N X
1 pc	boot inner lock				↑ 161.70	NX
1 pc	boot logo				ルヘ 69.70	NX
1 pc	boot "Qashqai" badge				Va 87.00	
1 pc	rear end panel				N 582.60	N X
1 pc	rear end panel top garnish				83.50	
1 pc	boot floor cover				394.70	NX
					4,439.30	3 8
			Le	ss 10%	443.93	
					3,995.37	
24pcs	reverse sensors		Shon	280.00	1.120.00	SN 75601
1 pc	rear exhaust silencer			1771707.07	M 482.90	X
2 pcs	rear exhaust mountings			22.60	S- 45.20	
1 set	rear bumper clips				na 45.00	SN U
1 set	rear end panel top garnish clip	S			an 30.00	SN X
ALCONOMICS.			ť			
1)	Check electrical wirings.				60.00	15%
2)	Renew reverse sensor				100.00	601
3)	Renew rear exhaust silencer				100.00	X
4)	Repair accident damages and		rts.		780.00	
5)	Spray paint on accident affect	U. (10.75)			780.00	
6)	Rust proofing on accident affe	cted portions.			un 50.00	_ 🛪
		LKK Auto Consultants the Repairer of the folic To resurvey before/after ap To display damaged partis Parts prices are subject to Third party survey is on a No illegal modification(s) in Supplementary transfer must	owing: ray painting during resum confirmation Without Prejui allowed	edy dice" basis	7,588.47	-

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/CTI19014300/KTF3N2

Date:

06/09/2019

REFERENCE

Handling Insurer:

China Taiping Insurance (Singapore) Pte. Ltd.

Policy No:

DMPCSN30374719011

Claimant Vehicle No:

SKT6660U

Insured Vehicle No:

SKS9656T

Date of Loss:

16/08/2019

Nature of

Claim:

TP

Claim No:

SNM19D203786C02

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SKT6660U

Make & Model:

NISSAN QASHQAI, 1.2 (A) 18/06/2015 (Man. Year: 2015)

Engine No:

HRA2151068A

Reg. Date: Colour:

Metallic Grey

Chassis No: Odometer:

SJNFEAJ11U1403065 45234 km

Engine Capacity: Market Value/New Car

1197 cc

N/A

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): No Pre-accident Condition:

Yes

Handbrake (Serviceable): CONDITION OF TYRES

Front Tyre Size:

215/60R17

Rear Tyre Size:

215/60R17

Front Left Side:

Yokohama 9 mm

Rear Left Side:

Yokohama 9 mm

Front Right Side:

Yokohama 9 mm

Rear Right Side:

Yokohama 9 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS Parts Miscellaneous Items	Repairer's 5,718.47 0.00	Adjuster's 1,332.02 0.00	Difference 4,386.45 0.00	Diff % 76.71
Labour Paintwork Labour	1,870.00 0.00	955.00 0.00	915.00 0.00	48.93
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$) Approved Total (Overridden) (S\$)	7,588.47	2,287.02 1,800.00	5,301.45	69.86
Nett Amount (S\$)	7,588.47	1,800.00	5,788.47	76.28

INSPECTION

Date of Assignment:

16/08/2019

Date Inspected:

28/08/2019 Inspected At:

EM SOLUTION PTE LTD

160 SIN MING DRIVE #03-18/19

SIN MING AUTOCITY SINGAPORE 575722

Estimated Period of Repair:

Adjuster: KENNETH KONG

3.0 days

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

Reference

Part Source: MRM-SG Version

Version: 1.0 (Last Synchronised: 06 Sep 2019)

Parts: M1-SUV NISSAN QASHQAI 1.2 (A) (Catalogue:Merimen Singapore 1.0)

Labour: Repairer's (Price-denominated Standard List)

Print Code: (Unsubmitted, no print-code for SKT6660U)

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 *.

No.	Qty Pa	rt No. Particulars	Condition	Repairer's	Amount
1	1	*REAR BUMPER	Buckled	771.00 FN	*771.00 FN
2	2	*REAR BUMPER SIDE RETAINERS	Serviceable	85.80 FN	
3	1	*REAR BUMPER REINFORCEMENT	Repair	689.00 FN	
4	2	*REAR BUMPER BRACKETS	Repair	292.00 FN	
5	1	*REAR BUMPER INNER FOAM	Serviceable	162.40 FN	7.7.
6	2	*REAR BUMPER REFLECTORS	Serviceable	130.00 FN	8 5369
7	1	*REAR BUMPER TOW HOOD COVER	Dented	36.80 FN	
8	2	*TAIL LAMPS ASSY	Serviceable	707.40 FN	
9	1	*BOOT RUBBER	Serviceable	185.70 FN	
10	1	*BOOT INNER LOCK	Repair	161.70 FN	
11	1	*BOOT LOGO	Not Necessary	69.70 FN	
12	1	*BOOT QASHQAI BADGE	Not Necessary	87.00 FN	
13	1	*REAR END PANEL	Repair	582.60 FN	
14	1	*REAR END PANEL TOP GARNISH	Serviceable	83.50 FN	
15	1	*BOOT FLOOR COVER	Serviceable	394.70 FN	
16	1	*REVERSE SENSORS (4 Pcs)	Shorted (2 Pcs only)	1,120.00 FS	0.000
17	1	*REAR EXHAUST SILENCER	Repair	482.90 FS	*-FS
18	2	*REAR EXHAUST MOUNTINGS	Serviceable	45.20 FS	*-FS
19	1	*SET REAR BUMPER CLIPS	Necessary	45.00 FS	*45.00 FS
20	1	*SET REAR END PANEL TOP GARNISH CLIPS	Not Necessary	30.00 FS	*-FS
F=Fra	nchise part. S	=SpcNett. N=NettItemDisc.	* 5		
			Sub Total (S\$)	6,162.40	1,412.80
		- Nett Item Discount on N Item	ms 10.00/10.00% (S\$)	443.93	80.78
			Total Parts (S\$)	5,718.47	1,332.02

Report was unsubmitted during this print-out.

https://singapore.merimen.com/claims/index.cfm?fusebox=MTRadjuster&fuseaction=ge... 6/9/2019

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labo	our Items			
1	CHECK ELECTRICAL WIRINGS	New	60.00	15.00
2	RENEW REVERSE SENSOR	New	100.00	60.00
3	RENEW REAR EXHAUST SILENCER	New	100.00	0.00
4	REPAIR ACCIDENT DAMAGES AND RENEW ABOVE PARTS	New	780.00	400.00
5	SPRAY PAINT ON ACCIDENT AFFECTED PORTIONS	New	780.00	480.00
6	RUST PROOFING ON ACCIDENT AFFECTED PORTIONS	New	50.00	0.00
	Gross Labou	r Cost (S\$)	1,870.00	955.00
	Report was unsubmitted durin		1,070.00	955.00

< END OF ESTIMATES >