

100216

INS. CASE OWNER:

CC 6/CTI1901 4566, Kelson

LKK
IDAC

Surveyor:

Kenneth

DOI:

ASSIGNMENT

10/8/19

Date / Time:

20/10/19

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

GBH 8245H

Claim No.:

SKM19072864

Name of Insured:

NEW UNION HARDWARE A ELECTRICAL TRADING LTD

Policy No.:

OMLVEN19211800

Insured Tel No.:

HP:

D.O.A.:

17/8/19

Make / Model:

CITROEN

Excess Sec II :SS

Nature of Accident:

Place of Accident:

M26 UP BT TIMOTHY RD

Is driver the owner? (YES / NO)

(YES / NO)

Nature of Accident:

If NO. Driver Name / Age:

UM PENA STANTY

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

Driver Tel No.:

(VL: YES / NO)

Insured Liability: %

Final ? Yes / No

SMY 9707B



INSRS:
WSP:
Tel:
Liability:
RMKS:

UM
can



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/Time	STAGE	DATE / PIC
	Non-Reporting Itr (1st):	
	Non-Reporting Itr (2nd):	
	Non-Reporting Itr (Final):	
	Notification Itr (if non-pickup):	
17-09-19	Call OI	Answer 05-09-19
	After call Itr to OI:	
	Documentation Check List: Handler Typist	
	Notification Itr (if non-pickup)	<input type="checkbox"/>
	After call Itr to OI:	<input checked="" type="checkbox"/>
	Authorization To Act:	<input checked="" type="checkbox"/>
	Release Voucher:	<input checked="" type="checkbox"/>
	Final Repair Bill:	<input checked="" type="checkbox"/>
	Car Rental Invoice:	<input checked="" type="checkbox"/>
	Towing Invoice:	<input type="checkbox"/>
	LTA / GIA:	<input type="checkbox"/>
	Medical Bill:	<input type="checkbox"/>
	PDR:	<input type="checkbox"/>
	Mandato/Reject Instruction:	<input checked="" type="checkbox"/>
	LOD:	<input checked="" type="checkbox"/>
	Payment Breakdown Form:	<input type="checkbox"/>
	Post-Repair Photos:	<input type="checkbox"/>
	Others:	<input type="checkbox"/>

PRELIMINARY ADVICE Date/Time: Sent By:

FINALIZATION Date/Time: Confirm with: Confirm by: %

Repair Cost: \$5,989.84 (6 days) Reduction: 21 % Email Call

FINAL SETTLEMENT Date/Time: 29-10-19 Confirm with: MANDY Email Call

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No. : 27 If NO or B 28, Ass. Lit:

Repair Cost: \$5,339.13 (5 days) x +100 DID REAR ENDED TP

Loss of Rental (LOR): \$5 500.00 (5 days) x +100

Loss of Use (LOU): \$5 - (5 x days)

Loss of Income (LOI): \$5 - (5 x days)

LOR only LOU only LOR + LOU LOR + LOI (Tick only one)

GIA/LTA Search \$5 -

Medical: \$5 -

Disbursement: \$5 - (e.g. Tow/ Independent)

Legal Cost \$5 -

Total: \$5,339.13 Global Sum \$5:

FINAL PAYMENT Date/Time: 29-10-19 Confirms with: MANDY Email Call

Payer 1: \$5,339.13 Name 1: UM TAN MOON PTE LTD

Payer 2: (Strike if N.A.) \$5 Name 2:

Payer 3: (Strike if N.A.) \$5 Name 3:

COPY SENT
16/10/2021



Auto
Consultants
Pte Ltd

Company Registration No. 199607198R

51 UBI AVE 1, #02-25 PAVA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Your ref: To Be Advised
Our ref: CC6/CTI19014566/Keb3

Date: 22.08.2019

The Motor Claims Department
M/s CHINA TAIPING INSURANCE (S) PTE LTD

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

SMG9303B

We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 20.08.2019 at the premises of M/s Lim Tan Motor Pte Ltd and have the following to report:-

Workshop Estimate Amount	: S\$	6,818.88
Revised Estimate Amount	: S\$	5,169.84
"Check" Items Amount	: S\$	1,314.64
Market Value	: S\$	-
LTA Reimbursement Value	: S\$	-
Nett Value	: S\$	-

Description of Damage:

The vehicle sustained damages at the
Rear Portion



Comments/Present Status:

Damages Consistent

Estimated normal period for repairs: 6 days

Yours faithfully,

KENNETH KONG
Licensed Appraiser

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type: Singapore NRIC
Owner ID: 633G

Vehicle Details

Vehicle No.: SMG9303B
Vehicle to be Exported: No
Intended Deregistration Date: 19 Aug 2019
Vehicle Make: HONDA
Vehicle Model: SHUTTLE HYBRID 1.5 AUTO
Primary Colour: Blue
Manufacturing Year: 2018
Engine No.: LEB7103101
Chassis No.: GP72002306
Maximum Power Output: 101.0 kW (135 bhp)
Open Market Value: \$22,690.00
Original Registration Date: 04 Jan 2019
First Registration Date: 04 Jan 2019
Transfer Count: 0
Actual ARF Paid: \$13,766.00

Intended PARF Rebate Details

PARF Eligibility: Yes
PARF Eligibility Expiry Date: 03 Jan 2029
PARF Rebate Amount: \$10,324.00

Intended COE Rebate Details

COE Expiry Date: 03 Jan 2029
COE Category: B - Car above 1600cc or 97kW (130bhp)
COE Period(Years): 10
QP Paid: \$31,302.00
COE Rebate Amount: \$29,341.00
Total Rebate Amount: \$39,665.00

The information contained herein is correct as at 19 Aug 2019

OK

*Not Authorized
Resurvey B4 paint
6 days*



ESTIMATE TO REPAIR

VEHICLE NO. : SMG 9303 B
 MAKE : HONDA
 MODEL : SHUTTLE HYBRID 1.5 AUTO
 YEAR : 2019
 CHASSIS NO : GP72002306

SURVEYOR NAME	:
DATE OF SURVEY	:
TIME OF SURVEY	:

DATE : 19-Aug-19
 DATE OF ACCIDENT : 17-Sep-19
 THIRD PARTY REF : GBH 8355 H / CHINA TAIPING

No.	Parts Description/ Labour	Type	Unit Price	Nett Item Amt	Amount
1 pc	Rear Bumper				\$ <i>B4</i> 1,150.60
2 pcs	Rear Bumper Retainer		\$ 26.50		\$ <i>SW</i> 53.00
2 pcs	Rear Bumper Reflector		\$ 45.00		\$ <i>SW</i> 90.00
2 pcs	Rear Bumper Reflector Cover		\$ 45.00		\$ <i>SW</i> 90.00
10 pcs	Rear Bumper Clips		\$ 3.50		\$ <i>SW</i> 35.00
1 pc	Rear End Panel				\$ <i>B4</i> 560.80
1 pc	Rear End Panel Top Garnish				\$ 155.50
1 pc	Rear Spare Tyre Top Cover				\$ 655.20
1 pc	Rear Tool Tray				\$ <i>SW</i> 165.20
1 pc	Tailgate				\$ <i>B4</i> 1,193.00
1 pc	Tailgate Rubber				\$ 168.50
1 pc	Tailgate Lock				\$ <i>SW</i> 157.50
1 pc	Tailgate SHUTTLE Emblem				\$ <i>SW</i> 55.10
1 pc	Tailgate HYBRID Emblem				\$ <i>SW</i> 80.50
1 pc	Tailgate Centre Emblem				\$ <i>SW</i> 38.10
1 pc	Tailgate Inner Trim				\$ <i>SW</i> 320.20
1 pc	Rear Windscreen Moulding				\$ <i>SW</i> 120.00
2 pcs	Rear Fender Inner Trim		\$ 455.20		\$ <i>SW</i> 910.40
	Less 20%				\$ 5,998.60
					\$ 1,199.72
					\$ 4,798.88
1 tube	Rear Windscreen Sealant	S.Nett			\$ <i>SW</i> 40.00
1 set	Rear Bumper Sensor	S.Nett			\$ <i>SW</i> 200.00
	To putty and spray painting				\$ <i>SW</i> 800.00
	To remove & refix rear windscreen				\$ 120.00
	To transfer tailgate fittings				\$ <i>SW</i> 80.00
	To anti-rust				\$ <i>SW</i> 80.00
	Labour charges				\$ <i>SW</i> 700.00
TG/RA-	Total				\$ 6,818.88

LTK Auto Consultants hence notify the Repairer of the following:

Lim Tan Motor Pte Ltd
 Blk 176 Sin Ming Drive #03-09 Sin Ming Autocare Singapore 575721
 Tel 65-64520893 Fax 65-64589127 Email edmund@LTM.sg Website www.LTM.sg
 Co. Reg No. 199307277D GST Reg No. M2-0019066-0

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Acknowledged by Receiver
 Signature:
 Date:

Shu Pei (LKKAuto)

From: Claims Dept of CTI <claimsdept@sg.cntaiping.com>
Sent: Wednesday, 21 August 2019 11:02 AM
To: Asher Sng (LKKAuto); Admin A
Cc: Irene Tay; Alfred Toh; Chee So Chow; Hsiao Tong (LKKAuto)
Subject: OUR REF: SNM19D203864-GBH8355H-THP - FW: Direct Settlement - Accident Involving GBH8355H and SMG9303B (TP : LKK REF - CC6/CTI19014566/Keb3) on 17.08.2019
Attachments: TP GIA REPORT.PDF; REPORT OF GBH8355H.pdf

LKK REF - CC6/CTI19014566/Keb3
CTPIS REF - SNM19D203864C02/5(thp)

Dear Asher

We refer to the above matter.

Attach herewith Insured's SAS report for your attention and necessary action.

Meanwhile, please let us have the Preliminary advice.

Aside to Irene, please assist to keep track on the matter.

Best Regards

Alfred Toh
Senior Executive
Claims Department
China Taiping Insurance (Singapore) Pte. Ltd.
3 Anson Road #XX-00 Springleaf Tower Singapore 079909
DID : (65) 6389 6183
FAX: (65) 6224 7478

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

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From: Claims Dept of CTI
Sent: Wednesday, 21 August, 2019 10:13 AM
To: Irene Tay <irene.tay@sg.cntaiping.com>; Alfred Toh <alfred.toh@sg.cntaiping.com>; Chee So Chow <sochow.chee@sg.cntaiping.com>; Shu Pei (LKKAuto) <shupeil@lkkauto.com>; Asher Sng (LKKAuto) <AsherSng@lkkauto.com>
Subject: OUR REF: SNM19D203864-GBH8355H-THP - FW: Direct Settlement - Accident Involving GBH8355H(OI : CTI - TBA) and SMG9303B (TP : LKK REF - CC6/CTI19014566/Keb3) on 17.08.2019

Dear Irene,

Please revert LKK.

Note : officer in charge – Irene Tay 63896192.

Regards,

Claims Department

China Taiping Insurance (Singapore) Pte. Ltd.
3 Anson Road #15-00 Springleaf Tower Singapore 079909
T: (65) 63896116 | 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: Shu Pei (LKKAuto) [<mailto:shupeil@lkkauto.com>]
Sent: Tuesday, 20 August, 2019 5:57 PM
To: Claims Dept of CTI <claimsdept@sg.cntaiping.com>
Cc: Alfred Toh <alfred_toh@sg.cntaiping.com>; Admin A <admin-a@lkkauto.com>; Asher Sng (LKKAuto) <AsherSng@lkkauto.com>
Subject: Direct Settlement - Accident Involving GBH8355H(OI : CTI - TBA) and SMG9303B (TP : LKK REF - CC6/CTI19014566/Keb3) on 17.08.2019

WITHOUT PREJUDICE

Dear Sir / Madam,

We refer to the above matter.

We have received a new assignment from M/s Lim Tan Motor Pte Ltd and TP repairer proposed for a direct settlement.

Enclosed for your perusal is:
- TP's GIA report

Please be informed that estimated cost of repair and preliminary advice is not ready yet.

Meanwhile, kindly let us have a copy of your insured's GIA report for our necessary action.

Kindly take note that the case handler in-charge is Asher and she can be contacted at DID: 6841 6051.

Thank you

Best Regards,

Shu Pei | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: shupeil@lkkauto.com | fax: 6741-4108

Blk S1, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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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/CT119014566/Kea3n2	
3 ANSON ROAD #16-00 SPRINGLEAF TOWERSINGAPORE 079909		Date : 17-01-2020	
		Code : CTI	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	GBH 8355H	Veh. Inspected	SMG 9303B
Policy No.	DMCVSN1832131800	Coverage (\$)	0.00
Claim No.	SNM19D203864C02/5	Excess (\$)	0.00
Assign From		Assign Date	20/08/2019
2. Vehicle Particulars & Condition			
Make & Model	HONDA SHUTTLE (A)	c.c	1496
Engine No.	HIDDEN	Year of Reg.	2019
Chassis No.	GP72002306	Colour	METALLIC DARK BLUE
Odometer	24150	Steering	IN ORDER
Brakes	IN ORDER	Modification	SPORTS RIM
General	GOOD		
3. Conditions of Tyres			
	Size	Make	Balance
R/H Front Tyre	195/55 R15	FALKEN	9 mm
L/H Front Tyre	195/55 R15	FALKEN	9 mm
R/H Rear Tyre	195/55 R15	FALKEN	9 mm
L/H Rear Tyre	195/55 R15	FALKEN	9 mm
4. Description of Damages			
THE VEHICLE SUSTAINED DAMAGES AT THE REAR PORTION. DAMAGES SEE DETAILS.			
5. General Information			
Accident Date	17/08/2019	Inspection Date	20/08/2019
Survey held at	LIM TAN MOTOR PTE LTD BLK 176 SIN MING DRIVE #03-09 SIN MING AUTOCARE SINGAPORE 575721		
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	



LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3581 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

Page No.:1 of 2

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SMG 9303B

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	REAR BUMPER	BENT	1,150.60	1,150.60
2	REAR BUMPER RETAINER @\$26.50	SERVICEABLE	53.00	-
2	REAR BUMPER REFLECTOR @\$45.00	SERVICEABLE	90.00	-
2	REAR BUMPER REFLECTOR COVER @\$45.00	SERVICEABLE	90.00	-
10	REAR BUMPER CLIPS @\$3.50	NECESSARY	35.00	35.00
1	REAR END PANEL	BENT	560.80	560.80
1	REAR END PANEL TOP GARNISH	DENTED / CUT	155.50	155.50
1	REAR SPARE TYRE TOP COVER	DEFORMED	655.20	655.20
1	REAR TOOL TRAY	SERVICEABLE	165.20	-
1	TAILGATE	BENT	1,193.00	1,193.00
1	TAILGATE RUBBER	DISTORTED / DENTED	168.50	168.50
1	TAILGATE LOCK	SERVICEABLE	157.50	-
1	TAILGATE SHUTTLE EMBLEM	NECESSARY	55.10	55.10
1	TAILGATE HYBRID EMBLEM	NECESSARY	80.50	80.50
1	TAILGATE CENTRE EMBLEM	NECESSARY	38.10	38.10
1	TAILGATE INNER TRIM	SERVICEABLE	320.20	-
1	REAR WINDSCREEN MOULDING	NECESSARY	120.00	120.00
2	REAR FENDER INNER TRIM @\$455.20	SERVICEABLE	910.40	-
	LESS 20% DISCOUNT		-1,199.72	-842.46
			4,798.88	3,369.84
SPECIAL NETT ITEMS				
1	TUBE REAR WINDSCREEN SEALANT (SN)	NECESSARY	40.00	40.00
1	SET REAR BUMPER SENSOR (SN)	DENTED	200.00	200.00
			240.00	240.00
LABOUR				
	TO PUTTY AND SPRAY PAINTING.		800.00	540.00
	TO REMOVE & REFIX REAR WINDSCREEN.		120.00	120.00
	TO TRANSFER TAILGATE FITTINGS.		80.00	60.00
	TO ANTI-RUST.		80.00	60.00



LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3581 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

Page No.:2 of 2

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	LABOUR CHARGES.		700.00	600.00
			1,780.00	1,380.00
GRAND TOTAL			6,818.88	4,989.84
RECOMMENDED COST OF REPAIRS				4,989.84

Report Ref No. CC6/CT119014566/Kea3n2

KONG SENG CHEONG

Licensed Appraiser

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