

ASS. REC. BY:

REF: CS/CT1 19015049/ R1+f3

Special Instruction:

Survivor: Rasu 1

ASSIGNMENT (Office)

From (Person): Chong Boon Sen of CT1

Date/Time: 26/08/2019

Estimate Cost:

Bill to:

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

To Inspect Vehicle No: XD 31213

Insured:

at Workshop m/s Sng Ah Tee Motor &amp; Panel Service

Tel: 6268 6183

of Blk 3 Pioneer Road North #01-18

Policy No: OMCVSN1905381900

Claim No: SNM19D203976-XD31213

Sum Insured:

Excess:

Make of Veh:

(Client's Record)

D.O.A. 17/08/2019

CA / ☒ REV / REP. / REV 24 HRS

H.O.D. Endorsement:

Date/Time: 26/08/2019 04:45pm Person Contacted: Joyce

Vehicle: IN / OUT

Date/Time	Action/Instruction ( <input checked="" type="checkbox"/> ) Estimate
	XD 31213-X
28/8@ 13:27	Revert via menimen
1/10@ 10:17am	authorise repair by Alfred Toh
1/10@ 10:52am	email Sng Ah Tee authorise repair excess \$10

## ASSIGNMENT

From: \_\_\_\_\_ Date: \_\_\_\_\_

Estimated Cost: \_\_\_\_\_

OD / TP / WS / TP RES / OD RES / EVA / INV / MVTo Inspect Vehicle No: XD 3121Jat Workshop m/s SNG AH TEEof BLK 3 PROWELL RD NORTH #01-18Insured: CTI

Policy No. \_\_\_\_\_

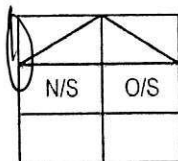
Claims No. \_\_\_\_\_

Sum Insured: \_\_\_\_\_ Excess: TBA

(Client's Record)

Make of Veh: \_\_\_\_\_

(Policy Condition)

Remark: The veh had commenced its  
repair at the time of inspection.Bal. or Market Value: 77K

IDAC Accident Rpt: \_\_\_\_\_ 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

Veh No: XD 3121J Yr Regn: 2008 10 CT

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

Truck / Trailer orMake: MITSUBISHI FV51JSD4RKA c.c. 12882Colour: WHITE A/C: Insured / Std / NI / NASp. Reading: - T/Radio: Insured / Std / NI / NA

Eng/No: \_\_\_\_\_

C/No: FV51JJA00369Gen. Cond: Good (Fair) / Poor / BurntSteering: Inorder / Jammed / Leaked / Burnt orBrake: Inorder / Jammed / Leaked / Burnt orModi: Nil / S/Rim / STD A/Rim orTyre Size: F: 295/80 R 22.5R: -

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

TOYO / YOKO or FIRENZA

Front

Rear

R/Bal. 8 mm R/Bal. 8/8 mmL/Bal. 8 mm L/Bal. 8/8 mmD.O.A. 17/08/19 D.O.I. 27/08/19Survey held at SNG AH TEE

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

N/S FR

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

Date / Time Action / Instruction

Brake system generate by AIR. No sensor installedSubmit preli report. owner withdraw claim.

Date/Time, File Pass to?

☒ : Preli. Report☐ : Final Report

Date/Time, File Return to?

2) \_\_\_\_\_

Days Of Repair: 8Resurvey No. of Trip: -Add Fee: ☐ : Site Insp (\$)☐ : Interview (\$)☐ : Tech. Insp (\$)☐ : Weekend (\$)

Survey Fee:

Transportation:

\_\_\_\_ \$ + RS. \_\_\_\_ \$

Photos

Others

TOTAL

Report Format: OD

Lump Sum / LBL (\$)

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

## CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	26 Aug 2019 Sendback Est	26 Aug 2019 11:37 S\$32,052.00	26 Aug 2019 16:32 Assign				<b>New Assignment</b> Cancel Case

Main

Reference

Claim Details

Documents

Show All

## CLAIM SUBFOLDER DETAILS

Insured:	HOCK TRADING & TRANSPORTATION PTE LTD, Co. Reg. No.: 201317545E		
Vehicle Reg. No.:	XD3121J	Date of Loss:	17/08/2019 18:00 - :59 [129 Months and 25 Days From LTA Reg Date (Man Yr)]
Claim Type:	OD / SNM19D203976- XD3121J(FIRE)-CBS	Policy/Cover Note No.:	DMCVSN1905381900 (Comprehensive) Coverage: 30/01/2019 - 29/01/2020
		Excess:	S\$0.00
Repairer:	Sng Ah Tee Motor & Panel Service Pte Ltd (Pioneer) Blk 3 Pioneer Road North, #01-18, 628457 Pioneer - Tel: 6268 6183		
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 04/09/2019]		
Driver/Custodian:	WONG KIM LEONG (34 / Male) , NRIC: G7443399K, Tel: +6594287067 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?
No results.									

## View Received Message

This mail is associated with :

**XD3121J (SNM19D203976-XD3121J(FIRE)-CBS)**

OD

Aug 17 2019 6:00PM

[HOCK TRADING & TRANSPORTATION PTE LTD]

Sng Ah Tee Motor & Panel Service Pte Ltd

[Reply](#)[Reply All](#)[Mark as Unread](#)[Print Message](#)[Delete Message](#)[Forward](#)

**From** China Taiping Insurance (Singapore) Pte. Ltd. (HQ) (CHINA\_TAIPING), sent on 01/10/2019 10:17 AM.  
**To** LKK\_HQ  
**Subject** Alert - Adj Mandate Approved (S\$17350.00) - XD3121J - Claim Handler: Chong Boon Sen

Approved:17350.00:Proceed to authorize repairs at \$17,350.00 (lump sum basis) RE-INSPECTION of vehicle required.

### DOCUMENTS SUMMARY

There are no documents.

## Denise Tay (LKKAUTO)

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**From:** Denise Tay (LKKAUTO)  
**Sent:** Tuesday, 1 October 2019 10:52 AM  
**To:** admin@sngahtee.com; Sharon Sng; SAMANTHA TAN; Janice Chang  
**Cc:** SUR  
**Subject:** XD 3121J / OD / CHINA TAI PING

Dear Sir,

As instructed by our client, please proceed to repair the insured vehicle **XD 3121J (Excess \$0.00/-). ON LUMP SUM**

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,

**Denise Tay** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6256-3561 | email: [denisetay@lkkauto.com](mailto:denisetay@lkkauto.com) | fax: 6256-4315

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

# 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: 28 Aug 2019

## **Preliminary Advice**

Vehicle No	: XD3121J	Accident Date	: 17/08/2019
Make	: MITSUBISHI FV51JJD4RDEA	Policy No.	: DMCVSN1905381900
Assignment Date	: 26/08/2019	Excess	: S\$0.00
Date of Inspection	: 27/08/2019	Est. Duration of Repair	: 8.00
Inspection At	: SNG AH TEE MOTOR & PANEL SERVICE PTE LTD (PIONEER) BLK 3 PIONEER ROAD NORTH, #01-18 SINGAPORE 628457		

## **Point of Impact / General Description of Damages**

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

Repairer's Estimate (Gross)	:S\$	32,052.00
Revised Amount	:S\$	16,962.00
Check Items (Estimated)	:S\$	4,690.00
Total	:S\$	21,652.00

Lump Sum Repair :S\$

## **Total Loss Consideration**

New for Old Value	:S\$	
Pre-Accident Value	:S\$	77,000.00
COE / PARF Rebate	:S\$	12,194.00
Salvage Value	:S\$	
Margin for Repair	:S\$	64,806.00

## **Remarks**

- ( x ) 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 :

> Back to OneMotoring

## Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Company
Owner ID:	545E
Vehicle Details	
Vehicle No.:	XD3121J
Vehicle to be Exported:	No
Intended Deregistration Date:	28 Aug 2019
Vehicle Make:	MITSUBISHI
Vehicle Model:	FV51JJD4RDEA
Primary Colour:	Blue
Manufacturing Year:	2008
Engine No.:	6M70424651
Chassis No.:	FV51JJA00369
Maximum Power Output:	-
Open Market Value:	\$84,917.00
Original Registration Date:	23 Oct 2008
First Registration Date:	23 Oct 2008
Transfer Count:	1
Actual ARF Paid:	\$4,246.00
Intended PARF Rebate Details	
PARF Eligibility:	No
PARF Eligibility Expiry Date:	-
PARF Rebate Amount:	\$0.00
Intended COE Rebate Details	
COE Expiry Date:	22 Oct 2023
COE Category:	C - Goods Vehicle & Bus
COE Period(Years):	5
PQP Paid:	\$14,699.00
COE Rebate Amount:	\$12,194.00
<b>Total Rebate Amount:</b>	<b>\$12,194.00</b>
Message	
Please note that all future COE renewals for this vehicle can only be for a 5-year period, subject to the statutory lifespan (if applicable) of the vehicle.	

The information contained herein is correct as at 28 Aug 2019

OK

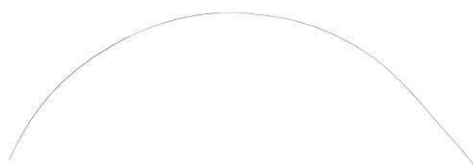
> Back to OneMotoring

## Enquire PARF/COE Rebate for Registered Vehicle

<b>Vehicle Owner Particulars</b>	
Owner ID Type:	Company
Owner ID:	545E
<b>Vehicle Details</b>	
Vehicle No.:	XD3121J
Vehicle to be Exported:	No
Intended Deregistration Date:	28 Aug 2019
Vehicle Make:	MITSUBISHI
Vehicle Model:	FV51JJD4RDEA
Primary Colour:	Blue
Manufacturing Year:	2008
Engine No.:	6M70424651
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Maximum Power Output:	-
Open Market Value:	\$84,917.00
Original Registration Date:	23 Oct 2008
First Registration Date:	23 Oct 2008
Transfer Count:	1
Actual ARF Paid:	\$4,246.00
<b>Intended PARF Rebate Details</b>	
PARF Eligibility:	No
PARF Eligibility Expiry Date:	-
PARF Rebate Amount:	\$0.00
<b>Intended COE Rebate Details</b>	
COE Expiry Date:	22 Oct 2023
COE Category:	C - Goods Vehicle & Bus
COE Period(Years):	5
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<b>Message</b>	
Please note that all future COE renewals for this vehicle can only be for a 5-year period, subject to the statutory lifespan (if applicable) of the vehicle.	

The information contained herein is correct as at 28 Aug 2019

OK





**Sng Ah Tee Motor & Panel Service Pte Ltd** (Co.Reg.No:200810440N)

Blk 3 Pioneer Road North, #01-18

Singapore 628457

Tel: 6268 6183 Fax: 6268 1429 Email: sngahtee@singnet.com.sg;darren@sngahtee.com;janice@sngahtee.com

**INSURER: China Taiping Insurance (Singapore) Pte. Ltd. (HQ)****PARTICULARS OF CLAIM**

Claim Type:	OD (OWN DAMAGE)	Ref. No:	
Policy No:	DMCVSN1905381900	Date of Loss:	17/08/2019
Vehicle Reg. No.:	<b>XD3121J</b>	Driveable?	
Driver Age/Info:	34 / MALE	Party At Fault:	UNKNOWN
TP Injury Involved?	NO	Third Party Involved?	NO
Insured/Claimant:	HOCK TRADING & TRANSPORTATION PTE LTD		
Driver:	WONG KIM LEONG		
Make/Model:	mitsubishi FV51JJD4RDEA, 12.9 D (M)	Vehicle Reg. Date:	23/10/2008
Vehicle Colour:	WHITE		
Engine No:	6M70424651	Chassis No:	FV51JJA00369
Odometer:	5 KM		
Paint Type:			
Total Loss?	<b>NO</b>		
Est. Duration of Repair (day)	18		
Description of Accident/Loss	AS PER POLICE REPORT NO: L/20190818/2004		
Present Location:	SNG AH TEE MOTOR & PANEL SERVICE PTE LTD (PIONEER)		

**COST OF CLAIMS**

	Amount
Parts	28,222.00
Miscellaneous Items	0.00
Labour	3,830.00
Paintwork Labour	0.00
Towing	0.00
<b>Gross Total (S\$)</b>	<b>32,052.00</b>
<b>+ GST 7.00% (S\$)</b>	<b>2,243.64</b>
<b>Nett Amount (S\$)</b>	<b>34,295.64</b>

**This claim is handled by: SAMANTHA TAN YONG SING**

Generated using Merimen e-Claims Internet Estimation &amp; Adjusting System

## REPAIR DETAILS

### Reference

<b>Part Source:</b>	(Last Synchronised: 26 Aug 2019)
<b>Parts:</b>	N/A MITSUBISHI FV51JJD4RDEA 12.9 D (M) (Model not available in database)
<b>Labour:</b>	Repairer's (Price-denominated Standard List)
<b>Print Code:</b>	(Unsubmitted, no print-code for XD3121J)
<b>Validity:</b>	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
<b>Further Info:</b>	Items/values not in reference catalogue are prefixed with an asterisk *.

### Estimates on Parts

No.	Qty	Part No.	Particulars	%Disc	%Depr	Amount
1	1		*FRT DOOR LH COMPLETE <i>repair</i>	0.00	0.00	X*2,600.00 F
2	1		*FRT WHEEL ARCH GARNISH LH <i>burn</i>	0.00	0.00	*420.00 F
3	1		*FRT WHEEL ARCH GARNISH PROTECTOR LH <i>burn</i>	0.00	0.00	*250.00 F
4	1		*FRT DOOR RR PANEL LH <i>repair</i>	0.00	0.00	*1,100.00 F X
5	1		*FRT WHEEL ARCH GARNISH TOP STEP LH <i>burn</i>	0.00	0.00	*70.00 F
6	1		*FRT MUDGUARD @ RR LH <i>burn</i>	0.00	0.00	*220.00 F
7	1		*FRT MUDGUARD INNERSHIELD LH <i>burn</i>	0.00	0.00	*320.00 F
8	1		*FRT MUDFLAP @ FRT LH <i>burn</i>	0.00	0.00	*50.00 F
9	1		*FRT MUDGUARD CENTER BRACKET LH <i>burn</i>	0.00	0.00	*320.00 F
10	1		*BRAKE VALVE LH <i>burn</i>	0.00	0.00	*450.00 F
11	2		*BRAKE AIR HOSE (BIG) LH <i>burn</i>	0	0.00	*360.00 FS
12	1		*BRAKE PUMP ASSY LH <i>burn</i>	0.00	0.00	*680.00 F
13	1		*BRAKE HOSE (SMALL) LH <i>burn</i>	0	0.00	*120.00 FS
14	1		*ADBLUE COMPLETE ASSY <i>burn</i>	0.00	0.00	*9,500.00 F
15	1		*CABIN INSULATOR <i>burn</i>	0.00	0.00	*400.00 F
16	1		*CABIN UNDERCOVER ?	0.00	0.00	*320.00 F
17	1		*ENGINE SIDE COVER LH ?	0.00	0.00	*380.00 F
18	1		*FRT SHOCKABSORBER LH <i>burn</i>	0.00	0.00	*410.00 F
19	1		*FRT SHOCKABSORBER BUSH LH <i>burn</i>	0.00	0.00	*50.00 F
20	1		*FRT WHEEL ARCH PANEL LH <i>repair</i>	0.00	0.00	X*450.00 F
21	2		*HYDRAULIC HOSE <i>burn</i>	0	0.00	*300.00 FS
22	2		*AIR HOSE <i>burn</i>	0	0.00	*360.00 FS
23	1		*FRT TYRE LH (295/80R22) <i>burn</i>	0	0.00	*550.00 FS
24	1		*FRT RIM LH <i>repair</i>	0.00	0.00	*220.00 F
25	1		*FRT AXLE <i>repair</i>	0.00	0.00	X*4,200.00 F
26	1		*FRT KNUCKLE ARM LH ?	0.00	0.00	*2,150.00 F
27	1		*FRT KING PIN LH ?	0.00	0.00	*120.00 F
28	6		*BRAKE FLUID <i>na</i>	0	0.00	*132.00 FS
29	1		*STEERING TIE ROD ?	0.00	0.00	*470.00 F
30	1		*FRT TOP ARM LH ?	0.00	0.00	*1,250.00 F

F=Franchise part. S=SpcNett.

Total Parts (S\$)

28,222.00

Report was unsubmitted during this print-out.  
Generated using Merimen e-Claims IEAS

## Estimates on Miscellaneous Items


There are no new miscellaneous items selected.

## Estimates on Labour

No	Particulars	Lab.Type	Amount
<b>Labour Items</b>			
1	TO CHECK WIRING	New	60 <del>100.00</del>
2	TO REMOVE & REFIX FRT DOOR QUARTER GLS LH	New	60 <del>80.00</del>
3	TO REMOVE & REFIX TRIMS LH,SEAT,CUSHION	New	100 <del>200.00</del>
4	TO KNOCK,WELD,REMOVE & FIX ON ABOVE PARTS	New	500 <del>1,500.00</del>
5	TO REPAIR & REPLACE UNDERCARRIAGE	New	300 <del>500.00</del>
6	TO DO WHEEL ALIGNMENT	New	80 <del>100.00</del>
7	TO DIAGNOSE & RESET FAULT CODE	New	200 <del>350.00</del>
8	TO PUTTY & SPRAY PAINTING ON AFFECTED AREAS	New	700 <del>1,000.00</del>
Gross Labour Cost (\$\$)			3,830.00

Report was unsubmitted during this print-out.  
Generated using Merimen e-Claims IEAS

< END OF ESTIMATES >

RASU   
Hp 90010068

7-8 days

W/S

27/08/19 @ 1510

EXCESS: TBA

REPAIR

Resurvey after repair

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:

0.c  
 420.+✓  
 50.+✓  
 1,100.+✓  
 70.+✓  
 220.+✓  
 320.+✓  
 50.+✓  
 320.+✓  
 450.+✓  
 680.+✓  
 9,500.+✓  
 400.+✓  
 410.+✓  
 50.+✓  
 =  
 14,240.\*

13140

0.c  
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 120.+✓  
 300.+✓  
 360.+✓  
 550.+✓  
 132.+✓  
 =  
 1,822.\*

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 60.+✓  
 100.+✓  
 500.+✓  
 300.+✓  
 80.+✓  
 200.+✓  
 700.+✓  
 =  
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13140

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 1,822.+  
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 18,062.\*

16962

Check  
 Item

320.+✓  
 3,800.+✓  
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 320.+✓  
 380.+✓  
 2,150.+✓  
 120.+✓  
 470.+✓  
 1,250.+✓  
 =  
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