

INS. CASE OWNER:

CC3 / CT1 190 15196, K1ea3 9

LKK:
IDAC:

Surveyor:

ANK

DOI:

ASSIGNMENT

27/8/19

Date / Time:

27/8/19

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

SKX 4270D

Claim No.:

Name of Insured:

Tan Hong Tye

Policy No.:

Insured Tel No.:

HP:

Make / Model:

Excess Sec II :SS

D.O.A:

26/8/19

Place of Accident:

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

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

Driver Tel No.:

(V/L: YES / NO)

Insured Liability: %

Final ? Yes / No

SHA 1028 P



INSRS:

WSP:

Tel:

Liability:

RMKS:

2016 MYA.



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

SHA 1028 P - CC3 / CT1 190 20202 / K1ea3 9 : 26/8/19
 - MERAJMSH 17916177 / 4 : 26/8/19
 SKX 4270D - MERAJMSH 17916177 / 4 : 26/8/19

05.09.19 : 30 (MISSED ON NO RESPONSE)

REC'D TP VIDEO 8PM IN (V: ASHIE: 2019) VIDEO SHOW TP TURNING
 OFFHS ITS ONCH LANE.

C2 - AMOUNT DV wrong

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

27/8/19 05.09.19

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:

PRELIMINARY ADVICE Date/Time:

Sent By:

Post-Repair Photos:

Others:

FINALIZATION

Date/Time:

Confirm with:

Confirm by: ANK

Repair Cost:

P/P

S\$1,031.54

(3 days)

Reduction:

72 %

Email

Call

FINAL SETTLEMENT

Date/Time: 23.10.19

Confirm with: CRITERIA

Email

Call

Final Liability:

%

100

(Agreed / Assessed) BOLA S/N No.:

NIL

Repair Cost: 4/101

S\$1,105.75

BOTH FROM TURNING

Loss of Rental (LOR):

S\$ 250.80

(2 days)

x + 125.40

Loss of Use (LOU):

S\$ -

(\$

x days)

Loss of Income (LOI):

S\$100.00

(\$ 50

x 2 days)

LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LOI ☒ [Tick only one]

GIA/LTA Search

S\$7.49

Medical:

S\$ -

Disbursement:

S\$ -

(e.g. Tow/ Independent)

Legal Cost

S\$ -

Total:

S\$1,463.04

Global Sum S\$1,460.00

FINAL PAYMENT

Date/Time: 23.10.19

Confirm with: CRITERIA

Email

Call

Payee 1:

S\$1,460.00

Name 1:

COMFORTABLE ENGINEERING PTE LTD

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:

1) Claim status: Notual/Reject/Private Settle

2) Report Format:

TP

3) Survey fee:

4400

COPY SENT
27/8/19

Surveyor: Kalvin

REF: *

ASSIGNMENT

From: _____ Date: _____
 Estimated Cost: _____
OD / TP / WS / TP RES / OD RES / EVA / INV / MV
 To Inspected 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.

N/S	O/S

Bal. or Market Value: _____
 IDAC Accident Report: _____ Consistent? : Yes or No
 GIA / PR Seen: _____ Consistent? : Yes or No
 Est. Repairs: 3 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: SHA 1028 P Yr Regn: 27 Jan 2017
 Type: M.Car / M.Cycle / Bus / Van / Lorry / T/A / Prime Mover /
 Truck / Trailer or
 Make: Toyota Prim C.C. 1700
 Colour: Blue A/C: Insured / Std / NI / NA
 Sp. Reading: 328163 T/Radio: Insured / Std / NI / NA
 Eng/No: _____
 C/No: JTPKB 3F4903560970
 Gen. Cond: Good / Fair / Poor / Burnt
 Steering: Insured / Jammed / Leaked / Burnt or
 Brake: Insured / Jammed / Leaked / Burnt or
 Modi: Nil / S/Rim / STD 6R Rim or
 Tyre Size: F: 195/65R15
 R: _____
 BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
 TOYO / YOKO or Puratur
 Front Rear
 R/Bal. 7 mm R/Bal. 7 mm
 L/Bal. 7 mm L/Bal. 7 mm
 D.O.A. 26/8/19 D.O.I. 27/8/19
 Survey held at C/DHE (Loyang)
 Des. of Damages: Frt / Rear / O/S / N/S / UIC / Rooftop or
n/s Front
 The UIC / Chassis frame / Body Structure affected due to collision.

Date / Time	Action / Instruction
	PP: +1,031.54 (RED: +2,704.49 72%)

Date/Time, File Pass to?

☐

: Prel. Report

1)

☐

: Final Report

Date/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

: _____

Survey Fee:

Transportation:

\$ + RS. \$

Photos

Recommend

MFL



Auto
Consultants
Pte Ltd

Company Registration No. 199607198R

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

Your ref: TBA
Our ref: CC3/CTI19015196/K1ea3

Date: 29/08/2019

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

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

SHA 1028P

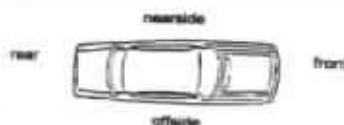
We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 27/08/2019 at the premises of M/s ComfortDelGro Engineering Pte Ltd (Loyang) and have the following to report:-

Workshop Estimate Amount	: S\$	3,736.03
Revised Estimate Amount	: S\$	1,031.54
"Check" Items Amount	: S\$	-
Total (Including Check Items)	: S\$	1,031.54
Market Value	: S\$	- (est.)
LTA Reimbursement Value	: S\$	- (est.)
Nett Value	: S\$	- (est.)

Description of Damage:

The vehicle sustained damages at the
N/S Front Portion



Comments/Present Status:

Damages Consistent

Estimated normal period for repairs: 3 days

Yours faithfully,

KALVIN ANG
Licensed Appraiser

REPAIR ESTIMATE

27/8/2019 12:58

VEHICLE NO : SHA 1028P

MAKE :

MODEL : TOYOTA PRIUS

Like CHINA

PARTS DESCRIPTION	QTY	UNIT PRICE	AMOUNT
FRONT BUMPER COVER <i>cut</i>			\$ 499.90
FRONT BUMPER CLIPS <i>me</i>			\$ 22.00
BRACKET, FRONT BUMPER SIDE, LH <i>x me</i>			\$ 82.30
FENDER SUB-ASSY, FRONT LH <i>x repair</i>			\$ 945.30
FRONT FENDER SHIELD, LH <i>x me</i>			\$ 196.60
FRONT FENDER HYBRID EMBLEM, LH <i>me</i>			\$ 53.49
FRONT WHEEL RIM (LH) <i>x repair</i>			\$ 1,555.10
SUB TOTAL			\$ 3,354.70
LESS 25%			\$ 838.68
DISCOUNTED TOTAL			\$ 2,516.03
LABOUR CHARGE			
Panel Beating			\$ 400.00 ²⁰⁰
Spray Painting Charge			\$ 400 ^{500.00}
Wiring Charge			\$ me x ^{50.00}
Tuff Kote			\$ me x ^{50.00}
FRT Wheel Alignment			\$ me x ^{120.00}
TOTAL LABOUR			\$ 1,220.00
ESTIMATE TOTAL			\$ 3,736.03

Kalin 14/11/19

A

27/8/19 14:15h

3 Pys.

PIP

Before Part photo

I hereby acknowledge that I have read and understood the terms and conditions of this estimate and I agree to the estimated repair costs.

Signature: _____

Date: _____

This is an initial estimate based on a visual inspection of the above vehicle. The final repair quantum will be prepared after the vehicle is surveyed by a motor Surveyor appointed by the insurance company.

COMFORTDELGRO ENGINEERING

Our Job Ref No 305328091

Date : 29.08.19

ComfortDelGro Engineering Pte Ltd
59 Loyang Drive Singapore 508969
Fax: 6546 8156

FINALIZATION FORM

To : LKK

Fax :

Attn : Mr KALVIN ANG

Vehicle Reg No. SHA1028P CTPL

26.08.19

The survey and estimates of the repairs of the above-mentioned vehicle are as follows:-

1. The repair job shall bill to: CHINA SKX4270D
2. The finalized amount shall be:

(a) Spare Parts after List discount	\$431.54
(b) Labour Charges	\$600.00
Total for Part-By-Part Repair Cost	\$1,031.54
(c.) Lumpsum Repair (if applicable)	
Total for Lumpsum repair cost after Less: 20%	
Final Lumpsum Repair cost	

3. Estimated normal period for repairs: 3 working days.

4. We shall treat the above amount as Correct and Confirmed if there is no reply from you within 7 working days

5. Thank you for your assistance.

We confirm the estimates and finalized amount

Signature : 

Name : LIM KWOK ENG

Tel : 62148316

Fax : 65468156

Signature : 

Name : KALVIN

Date : 29/8/19

For Official Use Only

Item	Amount	Document Attached Yes or No	Confirm By (Signature)	Remarks
1. Rental Rate P/Day		YES		
2. Loss of Income Paid		NO		
3. Survey Fees				
4. LTA Search Fee	\$7.49			
5. Medical Fees (on behalf of driver, if applicable)				
6. Overrun				

Remarks:

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE

Date: 28.08.2019

Time: 17:20:00

Page: 1

COMPANY : THIRD PARTY'S CLAIMS (CAS)
CUSTOMER: 7010045
ADDRESS : COMFORT TRANSPORTATION PTE LTD
383 SIN MING DRIVE
SINGAPORE SINGAPORE 575717
65508755

JOB NO : 305328091
REGN NO : SHA1028P
MILEAGE : 0000000000
MAKE : TOYOTA
MODEL : PRIUS HYBRID(G4)
DATE OF REGN : 29.06.2017
DATE/TIME IN : 27.08.2019 08:45
ACCIDENT DATE : 26.08.2019

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 04-01-0302-2292-A	PRIG4 COVER FRONT BUMPER	1 L	499.90	25.00	374.92
0002 04-01-0302-2297-G	PRIG4 EMBLEM SIDE PANEL (	1 L	53.50	25.00	40.12
0003 04-01-0302-2267-G	PRIVC BUMPER PIECE	10 L	22.00	25.00	16.50

SUB-TOTAL : 431.54

JOB NATURE

0000 L	PANEL BEATING	200.00
0001 23-502	SPRAYPAINT ON AFFECTED AREA	400.00

SUB-TOTAL : 600.00

TOTAL : 1,031.54

MVA NAME & SIGNATURE
DATE :

AUTHORISED : YES / NO
SURVEYOR NAME & SIGNATURE
DATE :

JC NO.: 305328091

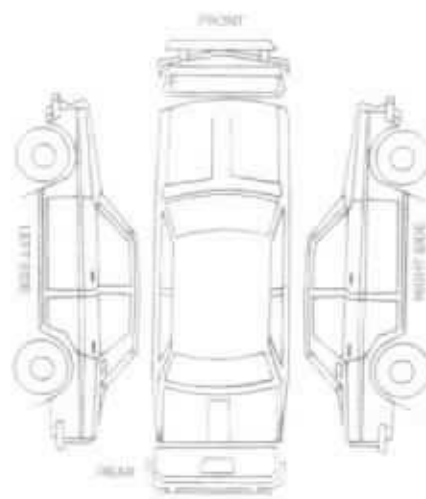
COMPLETION DATE/TIME

CHINA

JUNT. CASE NO.

JOB DESCRIPTION

S/NO	LABOR CODE	DESCRIPTION
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KEO & PASSED OUT BY

SERVICE ADVISOR

CUSTOMER'S SIGNATURE _____

Judgement Slip

Exit Pass

SHA1028P

LIKE

Vehicle No. _____

SHA1028P

Service Advisor

Signature/Date

Name of Service Advisor

Date _____

mailed to Service Reception upon collection

To be kept by Security Guard

нек/калун

27/8/2019 12:58

Like

CHINA

Like

Kalin 1/11/19
N 27/8/19 1415h
3 Pys.
P/P
Betwe Paint ph

This is an initial estimate based on a visual inspection of the above vehicle. The final repair quantum will be prepared after the vehicle is surveyed by a motor Surveyor appointed by the insurance company.

Mei Kwan (LKKAUTO)

From: Irene Tay <irene.tay@sg.cntaiping.com>
Sent: Friday, 30 August, 2019 3:16 PM
To: Mei Kwan (LKKAUTO)
Cc: Mei Kwan (LKKAUTO)
Subject: FW: OUR REF: SNM19D204042-SKX4270D-THP & YOUR REF: (TP : LKK REF - CC3/CTI19015196/K1ea3) -Direct Settlement - Accident Involving SKX4270D and SHA1028P on 26/08/2019
Attachments: Preliminary Advice.pdf; TP ESTIMATE - MARKED.pdf; TP GIA REPORT.pdf; skx4270d.PDF
Categories: HMK

Dear Mei Kwan,

Enclosed herewith our insured GIA Report

Irene Tay
Executive
Claims Department (Motor Division)

China Taiping Insurance (Singapore) Pte. Ltd.
3 Anson Road #15-00 Springleaf Tower Singapore 079909
DID: (65) 63896192 | F:(65) 62247478/62247175

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: Friday, August 30, 2019 11:53 AM
To: Irene Tay <irene.tay@sg.cntaiping.com>; Mei Kwan (LKKAUTO) <Meikwan@lkkauto.com>; Chee So Chow <sochow.chee@sg.cntaiping.com>; Asher Sng (LKKAUTO) <AsherSng@lkkauto.com>
Cc: Alfred Toh <alfred.toh@sg.cntaiping.com>
Subject: OUR REF: SNM19D204042-SKX4270D-THP & YOUR REF: (TP : LKK REF - CC3/CTI19015196/K1ea3) -Direct Settlement - Accident Involving SKX4270D and SHA1028P on 26/08/2019

Dear Irene,

Please revert to LKK on handling TPP soonest possible

File to officer in charge –Irene Tay -6389 6192.

Regards

Claims Department

China Taiping Insurance (Singapore) Pte. Ltd.
3 Anson Road #15-00 Springleaf Tower Singapore 079909
Tel: 6389 6116
Fax (65) 6224 7175 / 6224 7478
Email : claimsdept@sg.cntaiping.com
Website:www.sg.cntaiping.com



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 : CC3/CTI19015196/K1ea3q2

3 ANSON ROAD #16-00
SPRINGLEAF TOWERS SINGAPORE 079909

Date : 18-11-2019



Code : CTI

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SKX 4270D	Veh. Inspected	SHA 1028P
Policy No.	DMPCSN3051511800	Coverage (\$)	0.00
Claim No.	SNM19D204042	Excess (\$)	0.00
Assign From		Assign Date	27/08/2019

2. Vehicle Particulars & Condition

Make & Model	TOYOTA PRIUS	c.c	1798
Engine No.	HIDDEN	Year of Reg.	2017
Chassis No.	JTDKB3FU903560970	Colour	BLUE
Odometer	328163	Steering	IN ORDER
Brakes	IN ORDER	Modification	STANDARD ALLOY RIM
General	GOOD		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	195/65 R15	DURATURN	7 mm
L/H Front Tyre	195/65 R15	DURATURN	7 mm
R/H Rear Tyre	195/65 R15	DURATURN	7 mm
L/H Rear Tyre	195/65 R15	DURATURN	7 mm

4. Description of Damages

THE VEHICLE SUSTAINED DAMAGES AT THE N/S FRONT PORTION.
DAMAGES SEE DETAILS.

5. General Information

Accident Date	26/08/2019	Inspection Date	27/08/2019
Survey held at	COMFORTDELGRO ENGINEERING PTE LTD 59 LOYANG DRIVE SINGAPORE 508969		

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:	3 Working Days
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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

Page No.:1 of 1

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHA 1028P

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	REPLACEMENT OF PARTS			
1	FRONT BUMPER COVER	CUT	499.90	499.90
1	FRONT BUMPER CLIPS	NECESSARY	22.00	22.00
1	BRACKET ,FRONT BUMPER SIDE ,LH	SERVICEABLE	82.30	-
1	FENDER SUB-ASSY ,FRONT LH	TO REPAIR SEE LABOUR	945.30	-
1	FRONT FENDER SHIELD ,LH	SERVICEABLE	196.60	-
1	FRONT FENDER HYBRID EMBLEM ,LH	NECESSARY	53.49	53.49
1	FRONT WHEEL RIM (LH)	TO REPAIR SEE LABOUR	1,555.10	-
	LESS 25% DISCOUNT		-838.67	-143.85
			2,516.02	431.54
	LABOUR			
	PANEL BEATING.INCLUSIVE OF THE REPAIR OF FENDER SUB-ASSY ,FRONT LH AND FRONT WHEEL RIM (LH).		400.00	200.00
	SPRAY PAINTING CHARGE.		600.00	400.00
	WIRING CHARGE.	NOT NECESSARY	50.00	-
	TUFF KOTE.	NOT NECESSARY	50.00	-
	FRT WHEEL ALIGNMENT.	NOT NECESSARY	120.00	-
			1,220.00	600.00
	GRAND TOTAL		3,736.02	1,031.54
	RECOMMENDED COST OF REPAIRS			1,031.54

Report Ref No. CC3/CTI19015196/K1ea3q2

KALVIN ANG WEI KUN

Automotive Assessor / Investigator

HO LEONG CHUAN

Automotive Assessor

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