15/5/2018

INS. CASE OWNER:

CC3/CTI19015679/K1ka3e 9

LKK:
IDAC:

ASSIGNMENT

Surveyor: KALVIN DOI: 03/09/2019 Date / Time: 03/09/2019

Registered in Merimen: —

Pre-assign / CCU / FTE

Insured Vehicle No. : SLJ 2959B
Name of Insured : [illegible]
Insured Tel No. : HP:
Excess Sec II :S$ D.O.A : 03/09/2019
Is driver the owner? (YES / NO) Nature of Accident :
If **NO**, Driver Name / Age :
Driver Tel No. : (V/L: YES / NO)

Claim No. :
Policy No. :
Make / Model :
Place of Accident :
OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO
Insured Liability : % **Final ? Yes / No**

SHB 3550D →

INSRS:
WSP: CDGE LOYANG
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time		
	SHB 3550D - NS/INC19010273/K1td3n2; DOA: 8/6/19 SLJ 2959B -X	**STAGE** **DATE / PIC** Non-Reporting ltr (1st): Non-Reporting ltr (2nd):
	REQUEST FOR TP VIDEO.	Non-Reporting ltr (Final): Notification ltr (if non-pickup):
18.10.19	RECD TP VIDEO SAVE IN (V: AUDI : 3DAT) VIDEO SHOW OI CHANGED LANE TO THE LEFT AFTER MAKING A RIGHT TURN.	Call OI: Email 18.10 After call ltr to OI:
		Documentation Check List: Handler / Typist
18.10.19 1156	CALLED OI CONFIRMED ACCIDENT - OI CHANGED LANE AFTER MAKING A RIGHT TURN TP VEH. INFORM TP CLAIM AND VIDEO PASSED TO SETTLE FOR BEST.	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: ☐ Post-Repair Photos: ✓ / ☐ Others: ☐ / ☐

PRELIMINARY ADVICE	Date/Time:	Sent By:	
FINALIZATION	Date/Time:	Confirm with:	Confirm by: [illegible]
Repair Cost:	S$ 950 (2 days)	Reduction: 44 %	Email ✓ Call ☐
FINAL SETTLEMENT	Date/Time: 14.11.19	Confirm with CPY	Email ✓ Call ☐
Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No. : 15	If NO or B 28, Ass. Lia :
Repair Cost: willem	S$ 1,016.50	OI CHANGED LANE HIT ON	
Loss of Rental (LOR):	S$ 316.68 (3.5 days)	x + 90.67	
Loss of Use (LOU):	S$ - ($ x days)		
Loss of Income (LOI):	S$ 135.00 ($50 x 3.5 days)		
LOR only ☐ LOU only ☐	LOR + LOU ☐ LOR + LOI ✓	[Tick only one]	
GIA/LTA Search	S$ 1.49		
Medical:	S$ -		1) Claim status: Normal/Reject/Private Settle
Disbursement:	S$ -	(e.g. Tow/ Independent)	2) Report Format: TP
Legal Cost	S$ -		3) Survey fee: 9400
Total:	**S$ 1,435.67**	**Global Sum S$:** 1430.00	
FINAL PAYMENT	Date/Time: 14.11.19	Confirm with: CPY	Email ✓ Call ☐
Payee 1:	S$ 1430.00	Name 1: CONTRACT DELUXE ENGINEERING PTE LTD	
Payee 2: (Strike if N.A.)	S$	Name 2:	
Payee 3: (Strike if N.A.)	S$	Name 3:	

COPY SENT 20/11/19

(08/11/13)

Surveyor: Kelvin

REF:

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To Insped 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 Rport: _____ Consistent? : Yes or No

GIA / PR Seen: _____ Consistent? : Yes or No

Est. Repairs: 2 days Res.: Yes or No

Lum Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: _____ Person Contacted: _____

Veh No: SHB3550J Yr Regn: 28 May, 2015

Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover / Truck / Trailer or _____

Make: Hyundai Z4 c.c 1685

Colour Yellow A/C: Insured / Std / NI / NA

Sp.Reading 41963 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: KMHLB41UMF4069326

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or _____

Brake: Inorder / Jammed / Leaked / Burnt or _____

Modl: Nil / S/Rim / STD A/Rim or _____

Tyre Size; F: 205/60 R16

R: _____

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI / TOYO / YOKO or Westlake

Front		Rear	
R/Bal.	7 mm	R/Bal.	7 mm
L/Bal.	7 mm	L/Bal.	7 mm
D.O.A.	3/9/19	D.O.I.	3/9/19

Survey held at CDGE (Loyang)

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

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

Date / Time	Action / Instruction
	CTZ
	H/S: 9180 (BED: 1755.68 44%) 4s.

Date/Time, File Pass to?

1) _____

Date/Time, File Return to?

2) _____

☐ : Prell. Report

☐ : Final Report

Days Of Repair: _____

Resurvey No. of Trip: _____

Add Fee: ☐ : Site Insp ($ _____)

☐ : Interview ($ _____)

Survey Fee:	
Transportation:	
S + RS SI	
Photos	

LVV 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/CTI19015679/K1ea3

Date: 10/09/2019

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

Dear Sir/Madam,

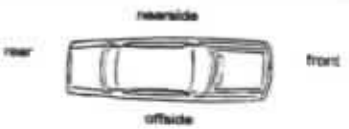
PRELIMINARY ADVICE OF VEHICLE NO. **SHB 3550D**

We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 03/09/2019 at the premises of M/s ComfortDelGro Engineering Pte Ltd (Loyang) and have the following to report:-

Workshop Estimate Amount	: S$	1,705.68	
Revised Estimate Amount	: S$	950.00	
"Check" Items Amount	: S$	-	
Total (Including Check Items)	: S$	950.00	
Market Value	: S$	-	(est.)
LTA Reimbursement Value	: S$	-	(est.)
Nett Value	: S$	-	(est.)

Description of Damage:
The vehicle sustained damages at the O/S Front portion



Comments/Present Status:
Damages Consistent
Estimated normal period for repairs: 2 days

Yours faithfully,

KALVIN ANG
Licensed Appraiser

CITY CAB PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHB 3550D **DATE 3/9/2019 15:39**

MAKE :

MODEL : HYUNDAI i40

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Front Fender (RH)			$ 663.00
	Front Fender Shield (RH)			$ 174.90
	Front Fender Retainer			$ 24.60
	Front Wheel Hub Cap (RH)			$ 107.10
	SUB TOTAL			**$ 969.60**
	LESS 20%			$ 193.92
	DISCOUNTED TOTAL			**$ 775.68**
	Front Fender Advertisement Logo (RH)			**$ 100.00** Nett
	Labour Charge			
	Panel Beating			$ ~~400.00~~ 200
	Spray Painting Charge			$ ~~300.00~~ 250
	Tuff Kote			$ ~~50.00~~ 20
	FRT Wheel Alignment			$ ~~80.00~~ X
	TOTAL LABOUR			**$ 830.00**
	ESTIMATE TOTAL			**$ 1,705.68**

Kah Kee

3/9/19 1625L

2 hrs

L/S

After Repair pht

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

A member of COMFORTDELGRO

ComfortDelGro Engineering Pte Ltd
205 Braddell Road Singapore 579701
Mainline : 65 6283 6280 Facsimile : 65 6280 9763
Workshops
94 Loyang Drive Singapore 508959 | 21 Senoko Loop Singapore 758136
383 Sin Ming Drive Singapore 575717 | 7 Sungei Kadut Way Singapore 729791
65 Pandan Road Singapore 609656 | 301 Yishun Industrial Park A Singapore 768

Date/Time: 03.09.2019 15:04 Page : 1

Team: ARC Repair TP(CFSO)1

JOB CARD

Sales Order: JC NO.: 305329649

STOMER

/MS CITYCAB PTE LTD
STOMER NO. 7010070
DRESS 383 SIN MING DRIVE
Singapore SINGAPORE 575717
65551188
(R) (O)
(P)

COUNT CARD NO.

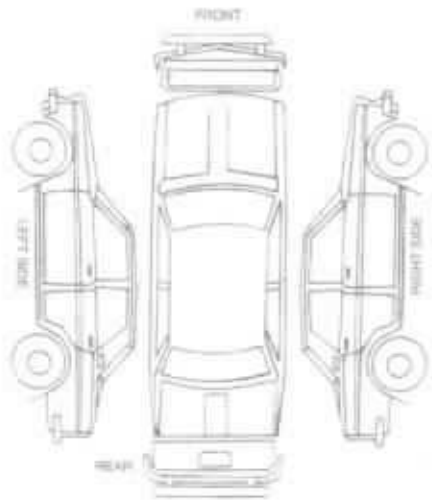
CMMN7

REGN NO.: SHB3550D	MILEAGE
MAKE: HYUNDAI	FUEL E 1/2 F
MODEL: I-40	DATE/TIME IN: 03.09.2019 12:30
YR OF MANU: 28.05.2015	TARGET DATE
CHASSIS CODE: KMHLB41UMFU069326	COMPLETION DATE/TIME

JOB DESCRIPTION

Accident Date: 03.09.2019
NATURE: 3P 03.09.2019

S/NO	LABOR CODE	DESCRIPTION



CKED & PASSED OUT BY:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

wledgement Slip

No.: SHB3550D CHIANG

f Service Advisor

Signature/Date

turned to Service Reception upon collection

Exit Pass

Vehicle No.: SHB3550D

Name of Service Advisor

Date

To be kept by Security Guard

CITY CAB PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHB 3550D **DATE 3/9/2019 15:39**

MAKE :

MODEL : HYUNDAI i40

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Front Fender (RH)			$ 663.00
	Front Fender Shield (RH)			$ 174.90
	Front Fender Retainer			$ 24.60
	Front Wheel Hub Cap (RH)			$ 107.10
	SUB TOTAL			**$ 969.60**
	LESS 20%			$ 193.92
	DISCOUNTED TOTAL			**$ 775.68**
	Front Fender Advertisement Logo (RH)			**$ 100.00** **Nett**
	Labour Charge			
	Panel Beating			$ ~~400.00~~ 200
	Spray Painting Charge			$ ~~300.00~~ 250
	Tuff Kote			$ ~~50.00~~ 20
	FRT Wheel Alignment			$ ~~80.00~~ X
	TOTAL LABOUR			**$ 830.00**
	ESTIMATE TOTAL			**$ 1,705.68**

Kalvin (Cell)

3/9/19 1625L

2 hrs

L/S

After Repair pht

LKK Auto Consultants hence notify the Repairer of the following:
- To re-survey before/after spray painting
- To display damaged parts during re-survey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modifications is allowed
- Supplementary will not be processed and is subject to final approval from Insurance Company

Acknowledged by Repairer
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

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

Our Job Ref No : 305329649

Date : 06/09/19

FINALIZATION FORM

To : LKK Fax :

Attn : KALVIN

: SHB3550D 03/09/19

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

Z The repair job shall bill to: CHINA SLJ2959B

2. The finalized amount shall be:

(a) Spare Parts after List discount

(b) Labour Charges

Total for Part-By-Part Repair Cost

(c.) Lumpsum Repair (if applicable)
Total for Lumpsum repair cost after Less:
Final Lumpsum Repair cost $950.00

3. Estimated normal period for repairs: 2 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 : CHIANG

Tel : 62148314

Fax : 65468156

Signature :

Name : Kalvin

Date : 9/9/19

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		N		
3. Survey Fees				
4. LTA Search Fee	7.49			
5. Medical Fees (on behalf of driver, if applicable)				
6 Overrun				

Remarks:

Mei Kwan (LKKAuto)

From: Chong Boon Sen <boonsen.chong@sg.cntaiping.com>
Sent: Tuesday, 10 September, 2019 4:15 PM
To: Mei Kwan (LKKAuto); Asher Sng (LKKAuto)
Subject: RE: OUR REF: SNM19D204153-SLJ2959B-CBS - Direct Settlement - Accident Involving SLJ2959B (OI : CTI - TBA) and SHB3550D (TP : LKK REF - CC3/CTI19015679/K1ea3) on 03/09/2019
Attachments: insured report.PDF

Categories: HMK

Dear Sir,

Pls find Insured report.

Chong Boon Sen
Claims Executive
Department

China Taiping Insurance (Singapore) Pte. Ltd.
3 Anson Road #16-00 Springleaf Tower Singapore 079909
DID: (65) 63896171 | M: (65) XXXX XXXX | F: (65) 6222 1033

W: www.sg.cntaiping.com | **FB:** www.facebook.com/chinataipingsg/ | **WeChat:** 太平獅城 Taiping SG 3 Anson Road #16-00 Springleaf Tower Singapore 079909
DID: (65) 63896171 | M: (65) XXXX XXXX | F: (65) 6222 1033

From: Claims Dept of CTI
Sent: Tuesday, 10 September, 2019 4:09 PM
To: Chong Boon Sen <boonsen.chong@sg.cntaiping.com>; Chee So Chow <sochow.chee@sg.cntaiping.com>; Mei Kwan (LKKAuto) <Meikwan@lkkauto.com>; Asher Sng (LKKAuto) <AsherSng@lkkauto.com>
Subject: OUR REF: SNM19D204153-SLJ2959B-CBS - Direct Settlement - Accident Involving SLJ2959B (OI : CTI - TBA) and SHB3550D (TP : LKK REF - CC3/CTI19015679/K1ea3) on 03/09/2019

Dear Boon Sen,

Please assist LKK.

Note : officer in charge – Boon Sen.

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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Asher Sng (LKKAuto)

From: Asher Sng (LKKAuto)
Sent: Monday, 23 September 2019 11:52 AM
To: catherinekoh@cdge.com.sg
Cc: William Tan Thoo Seng
Subject: Your Ref: CC1909446/SHB3550D/WT(st), ACCIDENT INVOLVING SHB 3550D AND SLJ 2959B ON 03/09/2019
Attachments: SLJ 2959B.pdf

'WITHOUT PREJUDICE'
SAVE AS TO COSTS

Your Ref: CC1909446/SHB3550D/WT(st)
Our Ref: CC3/CTI19015679/K1ea3

Without Prejudice

Hi Sir,

We refer to the above matter.

ACCIDENT INVOLVING SHB 3550D AND SLJ 2959B ON 03/09/2019

Enclosed herewith in this email is a copy of our insured's accident report for your perusal.

We would like to request a copy of your client video footage.

Thank You.

Best Regards,
Asher Sng | Case Handler
LKK Auto Consultants Pte Ltd
phone: 6841-6051 | email: ashersng@lkkauto.com | fax: 6741-4108
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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

3 ANSON ROAD #16-00
SPRINGLEAF TOWERSINGAPORE 079909

Ref : CC3/CTI19015679/K1ea3q2

Date : 02-01-2020

Code : CTI

1. Policy Particulars :- THIRD PARTY CLAIM

	Insured Veh.	SLJ 2959B	**Veh. Inspected**	SHB 3550D
	Policy No.	DMPCSN1687521802	**Coverage ($)**	0.00
	Claim No.	SNM19D204153	**Excess ($)**	0.00
	Assign From		**Assign Date**	03/09/2019

2. Vehicle Particulars & Condition

	Make & Model	HYUNDAI I40	**c.c**	1685
	Engine No.	HIDDEN	**Year of Reg.**	2015
	Chassis No.	KMHLB41UMFU069326	**Colour**	YELLOW
	Odometer	414633	**Steering**	IN ORDER
	Brakes	IN ORDER	**Modification**	STANDARD ALLOY RIM
	General	FAIR		

3. Conditions of Tyres

		Size	**Make**	**Balance**
	R/H Front Tyre	205/60 R16	WEST LAKE	7 mm
	L/H Front Tyre	205/60 R16	WEST LAKE	7 mm
	R/H Rear Tyre	205/60 R16	WEST LAKE	7 mm
	L/H Rear Tyre	205/60 R16	WEST LAKE	7 mm

4. Description of Damages

THE VEHICLE SUSTAINED DAMAGES AT THE O/S FRONT PORTION.

DAMAGES SEE DETAILS.

5. General Information

	Accident Date	03/09/2019	**Inspection Date**	03/09/2019
	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: **2 Working Days**

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

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHB 3550D

Qty	Description of Parts	Condition	Estimate By Workshop ($))	Our Adjusted ($)
	REPLACEMENT OF PARTS			
1	FRONT FENDER (RH)	BUCKLED	663.00	663.00
1	FRONT FENDER SHIELD (RH)	SERVICEABLE	174.90	-
1	FRONT FENDER RETAINER	SERVICEABLE	24.60	-
1	FRONT WHEEL HUB CAP (RH)	GRAZED	107.10	107.10
1	WING MIRROR (RH)(NPA)	TO REPAIR SEE LABOUR	-	-
	LESS 20% DISCOUNT		-193.92	-154.02
			775.68	616.08
	SPECIAL NETT ITEMS			
1	FRONT FENDER ADVERTISEMENT LOGO (RH) (SN)	NECESSARY	100.00	100.00
			100.00	100.00
	LABOUR			
	PANEL BEATING.INCLUSIVE OF THE REPAIR OF WING MIRROR (RH).		400.00	200.00
	SPRAY PAINTING CHARGE.		300.00	250.00
	TUFF KOTE.		50.00	20.00
	FRT WHEEL ALIGNMENT .	NOT NECESSARY	80.00	-
			830.00	470.00
	GRAND TOTAL		**1,705.68**	**1,186.08**

	RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)			**950.00**

Report Ref No. CC3/CTI19015679/K1ea3q2

KALVIN ANG WEI KUN

Automotive Assessor / Investigator

HO LEONG CHUAN

Automotive Assessor

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