

INS. CASE OWNER:

CC 3/CTI1901 5742, K2 d639

LKK:

IDAC:

Surveyor:

KALIN

DOI:

ASSIGNMENT

4/1/19

Date / Time:

4/1/19

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

GBF 5995R

Name of Insured:

KURY TIAM (S) PTE

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A:

1/1/19

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

SWM1AD02P119

Policy No.:

0101530302/2019 01

Make / Model:

PERGOT

Place of Accident:

YUW LHMU KO

If NO. Driver Name / Age: ZHANG WEN

Driver Tel No.:

(V/L: YES / NO)

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

Insured Liability:

Final ? Yes / No

SKM 3907X



INSRS:

WSP:

Tel:

Liability:

RMKS:

Premier



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time	STAGE	DATE / PIC
19/12/19 - ALG PAS To LIP to CWSB	Non-Reporting ltr (1st):	
	Non-Reporting ltr (2nd):	
	Non-Reporting ltr (Final):	
	Notification ltr (if non-pickup):	
	Call OI:	
	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:	☐ ☐
	Post-Repair Photos:	☐ ☐
	Others:	☐ ☐

PRELIMINARY ADVICE	Date/Time:	Sent By:
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FINALIZATION	Date/Time:	Confirm with:	Confirm by:
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Repair Cost:	SS	(days) Reduction:	%	Email ☐ Call ☐
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FINAL SETTLEMENT	Date/Time: 12/12/19	Confirm with: Goh Wee Doh	Email ☒ Call ☐
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Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No.: 29	If NO or B 28, Ass. Lia:
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Repair Cost: (w/415)	SS 1498.00		
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Loss of Rental (LOR): (w/415)	SS 385.20	(3 days) x \$120	
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Loss of Use (LOU):	SS -	(5 x days)	
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Loss of Income (LOI):	SS -	(5 x days)	
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LOR only ☒ LOU only ☐	LOR + LOI ☐ LOR + LO ☐ (Tick only one)		
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GIA/LTA Search	SS 2.00		
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Medical:	SS -		
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Disbursement:	SS -	(e.g. Tow/ Independent)	
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Legal Cost:	SS -		
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Total:	SS 1885.20	Global Sum SS: 1850.00	
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FINAL PAYMENT	Date/Time:	Confirm with:	Email ☐ Call ☐
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Payee 1:	SS 1850.00	Name 1: Premier Automotive Services Pte Ltd	
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Payee 2: (Strike if N.A.)	SS	Name 2:	
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Payee 3: (Strike if N.A.)	SS	Name 3:	
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COPY SENT
37/12/19

(08/11/13)

Surveyor: Kalvin

REF: _____

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To Inspect 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 Rpt: _____ Consistent? : Yes or No

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

Est. Repairs: 2 days Res.: Yes or NoLum Sum: 20 % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: SKM 3957X Yr Regn: 29 Feb 2014Type: M. Car ☒ M. Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: BMW 316I c.c. 1598Colour: White A/C: ☒ Insured / Std / NI / NASp. Reading: 7273x T/Radio: ☒ Insured / Std / NI / NA

Eng/No: _____

C/No: WBA3A16050NS3613xGen. Cond: Good / Fair / Poor / BurntSteering: In order ☒ / Jammed / Leaked / Burnt orBrake: In order ☒ / Jammed / Leaked / Burnt orModi: Nil / S/Rim / STD Adm orTyre Size: F: 225/45ZR18

R: _____

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

TOYO / YOKO or Ham/ok

Front Rear

R/Bal. 7 mm R/Bal. 7 mmL/Bal. 7 mm L/Bal. 7 mmD.O.A. 1/9/19 D.O.I. 4/9/19Survey held at Prm

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

Rear o/s

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

Date / Time	Action / Instruction
	CTI
	L/S - \$1400 (Red \$2826.99 / 671.)
	4/5

Date/Time, File Pass to?

☐ : Prel. Report

1) _____

☐ : Final Report

Date/Time, File Return to?

2) _____

Days Of Repair: _____

Resurvey No. of Trip: _____

Survey Fee:

Transportation:

S + RS \$

Photos

Others

TOTAL

Report Format: _____

Lump Sum / I.B.I. \$ _____

Add Fee: ☐ : Site Insp (\$ _____)☐ : Interview (\$ _____)☐ : Tech. Invs (\$ _____)☐ : Weekend (\$ _____)



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: CC3/CTI19015742/K1db3

Date: 05.09.2019

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

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

SKM3957X

We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 04.09.2019 at the premises of M/s Premier Automotive Services Pte Ltd and have the following to report:-

Workshop Estimate Amount	: S\$	4,226.99
Revised Estimate Amount	: S\$	1,804.03
"Check" Items Amount	: S\$	-
Market Value	: S\$	-
LTA Reimbursement Value	: S\$	-
Nett Value	: S\$	-

Description of Damage:

The vehicle sustained damages at the
Rear O/S Portion



Comments/Present Status:

Damages Consistent

Estimated normal period for repairs: 2 days

Yours faithfully,

KALVIN ANG
Licensed Appraiser

PREMIER AUTOMOTIVE SERVICES PTE LTD

23 CHANGI SOUTH AVENUE 2 #01-02
SINGAPORE 486443

TEL: 65446676 / 65446689 FAX: 62141511

CO. REG:200707743D GST REG:200707743D

3-Sep-19

ESTIMATE REPAIR BILL FOR BMW 316 REGN NO: SKM 3957 X

1 pc	Rear bumper	NEC	\$	1,232.25
1 pc	Rear bumper lower cover	X NN	\$	230.00
1 pc	Rear bumper tow cover	X NN	\$	30.00
1 pc	Rear bumper reinforcement	X NN	\$	715.00
1 pc	Rear bumper o/s reflector	X NN	\$	39.40
			\$	2,246.65
Less 10%			\$	224.66
			\$	2,021.99

S/NETT

1 set	Rear bumper clips	NEC	\$	35.00
3 pcs	Reverse sensor	1 pcs	\$	440.00 220
	Sundry	NN	\$	50.00 X
	To dismantle and refit new reverse sensor and reset to the same		\$	80.00 40
	To dismantle / refit the inner garnish, inner lining, inner trim, cushion seat, etc to facilitate repair		\$	200.00 X
	To labour charge for dismantle and renew the accident damaged parts. Including knock-out, straighten, repair, reshape and adjust of the rear bumper, end panel etc		\$	700.00 200
	To putty and spray painting on the rear bumper, end panel		\$	600.00 200
	To apply rustproofing on the repaired and replaced panels.		\$	100.00 X
			\$	4,226.99

(ALL THE REPAIR COSTS ARE SUBJECTED TO GST)

THE ABOVE ESTIMATED COST OF REPAIR DO NOT
INCLUDE ANY UNFORESEEN DAMAGES.

Kalin (KKA)
4/9/19 1020h.
2 days
4/5
After Repair photo

QP (Regn Cat): \$78,604.00
OPC Cash Rebate Eligibility: No
QP during COE Bidding Exercise: \$78,604.00
Additional Registration Fee Rate: First \$20,000.00 (100%), next \$11,149.00 (140%)
Actual ARF Paid: \$25,609.00
Vehicle Lifespan Expiry Date: No Lifespan
CO2 Emission: 137.00 (g/km)
CEVS Rebate Utilised Amount: \$10,000.00

Message: To renew the COE, the Prevailing Quota Premium payable is that of Category B. This is a public service vehicle.

[OK]

Land Transport Authority

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PREMIER AUTOMOTIVE SERVICES PTE LTD

23 CHANGI SOUTH AVENUE 2 #01-02
SINGAPORE 486443

TEL: 65446676 / 65446689 FAX: 62141511
CO. REG:200707743D GST REG:200707743D

3-Sep-19

ESTIMATE REPAIR BILL FOR BMW 316 REGN NO: SKM 3957 X

1 pc	Rear bumper	<i>Defunct</i>	\$	1,232.25
1 pc	Rear bumper lower cover	<i>X</i>	\$	230.00
1 pc	Rear bumper tow cover	<i>X</i>	\$	30.00
1 pc	Rear bumper reinforcement	<i>X</i>	\$	715.00
1 pc	Rear bumper o/s reflector	<i>X</i>	\$	39.40
			\$	2,246.65
			Less 10%	\$ 224.66
			\$	2,021.99

S/NETT

1 set	Rear bumper clips	<i>all</i>	\$	35.00
<i>2 pcs</i>	Reverse sensor	<i>1 pc</i>	\$	440.00 <i>220</i>
	Sundry		\$	50.00 <i>x 1</i>
	To dismantle and refit new reverse sensor and reset to the same		\$	80.00 <i>40</i>
	To dismantle / refit the inner garnish, inner lining, inner trim cushion seat, etc to facilitate repair		\$	200.00 <i>x 1</i>
	To labour charge for dismantle and renew the accident damaged parts. Including knock-out, straighten, repair, reshape and adjust of the rear bumper, end panel etc		\$	700.00 <i>200</i>
	To putty and spray painting on the rear bumper, end panel		\$	500.00 <i>200</i>
	To apply rustproofing on the repaired and replaced panels.		\$	100.00 <i>x 1</i>
			\$	4,226.99

(ALL THE REPAIR COSTS ARE SUBJECTED TO GST)

THE ABOVE ESTIMATED COST OF REPAIR DO NOT
INCLUDE ANY UNFORESEEN DAMAGES.

9/9/19
alt 43 \$1400/2072
///

Kalin (KKA)
7/9/19 1020h.
2 by
US
After Repair photo

Shu Pei (LKKAuto)

From: Chong Boon Sen <boonsen.chong@sg.cntaiping.com>
Sent: Friday, 6 September 2019 9:01 AM
To: Chee So Chow; Shu Pei (LKKAuto); Jia Le (LKK Auto)
Subject: RE: OUR REF: SNM19D204119-GBF5995R-CBS - FW: Direct Settlement - Accident Involving GBF5995R (OI : CTI - TBA) AND SKM3957X (TP : LKK REF - CC3/CTI19015742/K1db3) on 01.09.2019
Attachments: INSURED REPORT.PDF

Dear Sir,

Please 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: Thursday, 5 September, 2019 5:53 PM
To: Chong Boon Sen <boonsen.chong@sg.cntaiping.com>; Chee So Chow <sochow.chee@sg.cntaiping.com>; Shu Pei (LKKAuto) <shupeil@lkkauto.com>; Jia Le (LKK Auto) <jiale@lkkauto.com>
Subject: OUR REF: SNM19D204119-GBF5995R-CBS - FW: Direct Settlement - Accident Involving GBF5995R (OI : CTI - TBA) AND SKM3957X (TP : LKK REF - CC3/CTI19015742/K1db3) on 01.09.2019

Dear Boon Sen,

Please assist LKK.

Note : officer in charge – Boon Sen 63896171.

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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**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/CTI19015742/K1db3q2

3 ANSON ROAD #16-00
SPRINGLEAF TOWERS SINGAPORE 079909

Date : 02-01-2020



Code : CTI

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	GBF 5995R	Veh. Inspected	SKM 3957X
Policy No.	DMCVSN3039301901	Coverage (\$)	0.00
Claim No.	SNM19D204119	Excess (\$)	0.00
Assign From		Assign Date	04/09/2019

2. Vehicle Particulars & Condition

Make & Model	B.M.W. 316i	c.c	1598
Engine No.	HIDDEN	Year of Reg.	2014
Chassis No.	WBA3A16050NS36134	Colour	WHITE
Odometer	72734	Steering	IN ORDER
Brakes	IN ORDER	Modification	STANDARD ALLOY RIM
General	FAIR		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	225/45Z R18	HANKOOK	7 mm
L/H Front Tyre	225/45Z R18	HANKOOK	7 mm
R/H Rear Tyre	225/45Z R18	HANKOOK	7 mm
L/H Rear Tyre	225/45Z R18	HANKOOK	7 mm

4. Description of Damages

THE VEHICLE SUSTAINED DAMAGES AT THE REAR O/S PORTION. DAMAGES SEE DETAILS.
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5. General Information

Accident Date	01/09/2019	Inspection Date	04/09/2019
Survey held at	PREMIER AUTOMOTIVE SERVICES PTE LTD 23 CHANGI SOUTH AVENUE 2 #01-02 SINGAPORE 486443		

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
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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 2

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SKM 3957X

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	REAR BUMPER	NECESSARY	1,232.25	1,232.25
1	REAR BUMPER LOWER COVER	NOT NECESSARY	230.00	-
1	REAR BUMPER TOW COVER	TO REPAIR SEE LABOUR	30.00	-
1	REAR BUMPER REINFORCEMENT	NOT NECESSARY	715.00	-
1	REAR BUMPER O/S REFLECTOR	NOT NECESSARY	39.40	-
	LESS 10% DISCOUNT		-224.67	-123.23
			2,021.98	1,109.02
SPECIAL NETT ITEMS				
1	SET REAR BUMPER CLIPS (SN)	NECESSARY	35.00	35.00
2	REVERSE SENSOR (SN)	SHORTED (1 PCS ONLY)	440.00	220.00
1	SUNDRY (SN)	NOT NECESSARY	50.00	-
			525.00	255.00
LABOUR				
	TO DISMANTLE AND REFIT NEW REVERSE SENSOR AND RESET TO THE SAME.		80.00	40.00
	TO DISMANTLE /REFIT THE INNER GARNISH ,INNER LINING ,INNER TRIM,CUSHION SEAT ,ETC TO FACILITATE REPAIR.	NOT NECESSARY	200.00	-
	TO LABOUR CHARGE FOR DISMANTLE AND RENEW THE ACCIDENT DAMAGED PARTS.INCLUDING KNOCK-OUT ,STRAIGHTEN ,REPAIR,RESHAPE AND ADJUST OF THE REAR BUMPER ,END PANEL ,ETC.INCLUSIVE OF THE REPAIR OF REAR BUMPER TOW COVER .		700.00	200.00
	TO PUTTY AND SPRAY PAINTING ON THE REAR BUMPER ,END PANEL.		600.00	200.00
	TO APPLY RUSTPROOFING ON THE REPAIRED AND REPLACED PANELS.	NOT NECESSARY	100.00	-
			1,680.00	440.00
GRAND TOTAL			4,226.98	1,804.02
RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)				1,400.00

Report Ref No. CC3/CTI19015742/K1db3q2



Report Ref No. CC3/CTI19015742/K1db3q2

A handwritten signature in black ink, appearing to be 'Calvin'.

KALVIN ANG WEI KUN

Automotive Assessor / Investigator

A handwritten signature in black ink, appearing to be 'Ho Leong Chuan'.

HO LEONG CHUAN

Automotive Assessor

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