

22/03/2002

ASS. REC. BY:

REF: CS/C1219015823/Usf3/12

Special Instruction:

Surve/or: Marcus

ASSIGNMENT (Office)

From (Person): Elaine Cheong of CTI Date/Time: 06/09/2019

Estimated Cost: Bill to:

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

To Inspect Vehicle No: SLA 42955 Insured: GW 99922

at Workshop m/s Joo Hak Kee Auto Pte Ltd Tel: 6743 1913

of BLK 3007 Ubi Road 1 #01-406

Policy No: DMCYSN16437219033 Claim No: SNM19D204171C02

Sum Insured: Excess:

Make of Veh: D.O.A. 05/09/2019
(Client's Record)

CA / REV / REP. / REV 24 HRS

H.O.D. Endorsement:

Date/Time: 06/09/2019 @ 03:28 pm Person Contacted: Shi Min Vehicle: IN / OUT

Date/Time	Action/Instruction (✓) Estimate
	GW 99922 : CS/RS211011450/Atg1 D.O.A. 13/06/2011
	SLA 42955 : X

08/11/13) wef

ASS. REC. BY: *Marcus*

REF:

LT11

ASSIGNMENT

From: _____ Date: _____
 Estimated Cost: _____
OD / TP / WS / TP RES / OD RES / EVA / INV / MV
 To Inspect Vehicle No: *SLA 4285*
 at Workshop m/s *JHL*
 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: _____
 IDAO Accident Rpt: _____ Consistent? : Yes or No
 GAA / PR Seen: *2* Consistent? : Yes or No
 Est. Repairs: *3* days Res.: Yes or No
 Lum Sum: *20* % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: *SLA 4285* Yr Regn: *3 / 16*
 Type: *M. Car* / M. Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
 Truck / Trailer or *CA*
 Make: *KIA Forte* *1.3* c.c. *1591*
 Colour: *Grey* A/C: Insured / Std / NI / NA
 Sp. Reading: *67330* T/Radio: Insured / Std / NI / NA
 Eng/No: _____
 C/No: *KNAP2411MF5537847*
 Gen. Cond: Good / Fair / Poor / Burnt
 Steering: *In order* / Jammed / Leaked / Burnt or
 Brake: *In order* / Jammed / Leaked / Burnt or
 Modi: Nil / S/Rim / STD A/Rim or
 Tyre Size: F: *2.5-145-217*
 R: _____
 BS / DUN / EXNOVA *GY* / FS / LIZA / MIC / OHTSU / PIR / SUMI /
 TOYO / YOKO or _____
 Front: *6* mm R/Bal. *6* mm
 L/Bal. *6* mm L/Bal. *6* mm
 D.O.A. *5/9/19* D.O.I. *6/9/19*
 Survey held at _____
 Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or
Rear
 The U/C / Chassis frame / Body Structure affected due to collision.

11/9/19 Confirmed L/S \$1500 with Shimmer
(\$ 2,152.90 Rep - 59%)

RECEIVED 12 SEP 2019

Date/Time, File Pass to? *12/09/19*
 1) *Typ: 4*
 Date/Time, File Return to? _____
 2) _____

☐ : Preli. Report
☒ : Final Report

Days Of Repair: *3*
 Resurvey No. of Trip: *2*

Survey Fee: _____
 Transportation: _____

Add Fee: ☐ : Site Insp (\$ _____) *S + RS* \$
☐ : Interview (\$ _____) Photos
☐ : Tech. Invs (\$ _____) Others
☐ : Weekend (\$ _____)

TOTAL

Report Format :

Lump Sum / I.B.I. (\$ *1,500/- 45*)

220

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

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	05 Sep 2019		06 Sep 2019 15:18 Assign				New Assignment Cancel Case

Main	Reference	Claim Details	Documents	Show All
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CLAIM SUBFOLDER DETAILS [\[Created by insurer\]](#)

Insured:			
Main Claimant:	THAM CHUN MENG (TAN JUNMING), ID: S8077269F		
Vehicle Reg. No.:	SLA4295S	Date of Loss:	05/09/2019 08:00 - :59
Claim Type:	TP / SNM19D204171C02	Policy/Cover Note No.:	DMCVSN16437219033
Vehicle Reg. No. (Insured):	GW9992Z	Policy No. (Claimant):	5107018052
		Excess:	S\$0.00
Repairer:	Joo Hak Kee Auto Pte Ltd (HQ) Blk 3007 Ubi Road 1, #01-406, 408701 Ubi - Tel: 67431913		
Handling Insurer:	China Taiping Insurance (Singapore) Pte. Ltd. (HQ) - Tel: 6389 6111 ... [Handled by Elaine Cheong]		
Claimant's Insurer:	NTUC Income Insurance Co-operative Ltd (HQ) - Tel:		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Final Rpt due 17/09/2019]		

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.									

Not Allocated
 2/s #1500/
 3 dy.
 6/9/19
 To be paid by
 reg.

ATTN: MOTOR CLAIMS DEPARTMENT
 OWNER: Tham Chun Meng (Tan JunMing)
 TP INSURER: China Taiping Insurance (Singapore) Pte. Ltd
 POLICY NO: 5107018052
 REFERENCE: TP CLAIM
 DOA: 05/09/2019

REPAIR ESTIMATE

Est. No. : E19090001
 Date : 05/09/2019
 Vehicle Num. : SLA42955
 Make/Model : KIA, FORTE K3
 Chassis/Eng# : KNAFZ411MF5537847
 Yr. of Manu : 2016

No	Description	Qty	U/P	Amt
Section: LIST ITEMS				
1	Rear Bumper 618	1.00	768.00	768.00
2	Rear Bumper Lower Garnish	1.00	221.00	221.00
3	Rear Bumper Reinforcement 304	1.00	360.00	360.00
4	Rear End Panel	1.00	315.00	315.00
5	Rear End Panel Top Garnish	1.00	117.00	117.00

Amt S\$ 1,781.00
 Discount (10.00%) S\$ 178.10
 Subtotal S\$ 1,602.90

Section: SPECIAL NETT ITEMS

6	Reverse Sensor 2181	2.00	350.00	700.00
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Amt S\$ 700.00
 Discount (0.00%) S\$ 0.00
 Subtotal S\$ 700.00

Section: LABOUR

7	To Panel Beat the Necessary Damaged Part	1.00	750.00	750.00
8	To Sand Down, Putty and Spray Paint on Necessary Part	1.00	600.00	600.00

Amt S\$ 1,350.00
 Discount (0.00%) S\$ 0.00
 Subtotal S\$ 1,350.00

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:



Joo Hak Kee Auto Pte. Ltd.

LIST ITEMS Subtotal S\$ 1,602.90
 SPECIAL NETT ITEMS Subtotal S\$ 700.00
 LABOUR Subtotal S\$ 1,350.00
 Total S\$ 3,652.90

P-1143
 102
 P-1028.7
 S. 181.00
 L - 700.00
 1909.7

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

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CS/CTI19015823/USF3N2

Date: 17/09/2019

REFERENCE

Handling Insurer:	China Taiping Insurance (Singapore) Pte. Ltd.	Policy No:	DMCVSN16437219033	
Claimant Vehicle No :	SLA4295S	Insured Vehicle No :	GW9992Z	
Date of Loss:	05/09/2019	Nature of Claim:	TP	Claim No: SNM19D204171C02

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SLA4295S	Engine No:	G4FGFH600844
Make & Model:	KIA FORTE K3, 1.6 (A)	Chassis No:	KNAFZ411MF5537847
Reg. Date:	01/03/2016 (Man. Year: 2015)	Odometer:	67330 km
Colour:	Grey		
Engine Capacity:	1591 cc		
Market Value/New Car Price:	N/A		
Sum Insured (\$\$):	Market Value/New Car Price		

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition:	Steering (Serviceable):	Yes	Footbrake (Serviceable):	Yes
Handbrake (Serviceable):	Yes	Engine Modification:	No	Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size:	215/45R17	Rear Tyre Size:	215/45R17
Front Left Side:	Goodyear 6 mm	Rear Left Side:	Goodyear 6 mm
Front Right Side:	Goodyear 6 mm	Rear Right Side:	Goodyear 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS

	Repairer's	Adjuster's	Difference	Diff %
Parts	2,302.90	1,209.70	1,093.20	47.47
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,350.00	700.00	650.00	48.15
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (\$\$)	3,652.90	1,909.70	1,743.20	47.72
Approved Total (Overridden) (\$\$)		1,500.00		
(\$\$)	3,652.90	1,500.00	2,152.90	58.94
+ GST 7.00/7.00% (\$\$)	255.70	105.00	150.70	58.94
Nett Amount (\$\$)	3,908.60	1,605.00	2,303.60	58.94

INSPECTION

Date of Assignment:	06/09/2019	
Date Inspected:	06/09/2019	Inspected At: Joo Hak Kee Auto Pte Ltd (HQ) Blk 3007 Ubi Road 1, #01-406 Singapore 408701
Estimated Period of Repair:	3.0 days	

Adjuster: MARCUS CHUA

Manager: Hiew May Fung

NOTE: This report represents our findings at the time and place of inspection stated herein. Such inspection has been carried out to the best of our

knowledge and ability but any other liability under any other circumstances is hereby expressly excluded.

REPAIR DETAILS

Reference

Part Source: MRM-SG	Version: 1.0 (Last Synchronised: 17 Sep 2019)
Parts: 143	KIA FORTE K3 1.6 (A) (Catalogue:Merimen Singapore 1.0)
Labour: Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SLA4295S)
Validity:	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
Further Info:	Items/values not in reference catalogue are prefixed with an asterisk *.

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*REAR BUMPER	Dented/Deformed	768.00 FL	*618.00 FL
2	1		*REAR BUMPER LOWER GARNISH	Deformed	221.00 FL	*221.00 FL
3	1		*REAR BUMPER REINFORCEMENT	Bent	360.00 FL	*304.00 FL
4	1		*REAR END PANEL	Repair	315.00 FL	*-FL
5	1		*REAR END PANEL TOP GARNISH	Not Necessary	117.00 FL	*-FL
6	1		*REVERSE SENSOR	Shorted (1 Pcs only)	700.00 FS	*181.00 FS
			(2 Pcs)			

F=Franchise part. S=SpcNett. L=ListItemDisc.

Sub Total (\$\$)	2,481.00	1,324.00
- List Item Discount on L Items 10.00/10.00% (\$\$)	178.10	114.30
Total Parts (\$\$)	2,302.90	1,209.70

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	TO PANEL BEAT THE NECESSARY DAMAGED PART	New	750.00	300.00
2	TO SAND DOWN,PUTTY AND SPRAY PAINT ON NECESSARY PART	New	600.00	400.00
Gross Labour Cost (\$\$)			1,350.00	700.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >