

ASS. REC. BY:

REF:

CS/C12/M017494/KyF302

Special Instructions:

Surveyor: Kenneth

ASSIGNMENT (Office)

From (Person): Tan Kah Leang

of C12

Date/Time: 24/10/2019

Estimated Cost:

Bill to:

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

To Inspect Vehicle No: SLF 8707T

Insured: SMG 3395A

at Workshop n/s Supreme Auto Service Pte Ltd

Tel: 6452 0715

of 176 Sin Ming Drive #02-01

Policy No: DMPCSN30701318000

Claim No: SNM19D204635C02

Sum Insured:

Excess:

Make of Veh:

(Client's Record)

D.O.A. 29/09/2019

CA / REV / REP. / REV 24 HRS

Date/Time: 24/10/2019 @ 11:57am

Person Contacted:

Mr Chew

H.O.D. Endorsement:

Vehicle IN/OUT

Date/Time	Action/Instruction (✓) Estimate
	SMG 3395A / X
	SLF 8707T NA/IN: 18022158/14 POP: 24/1/2018
26/12	11 Lng 8340a 6.5 email (Red \$1634-33, 32%)

Kenneth

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To Inspect Vehicle No: _____

at Workshop m/s Super

of _____

Insured: _____

Policy No. _____

Claims No. _____

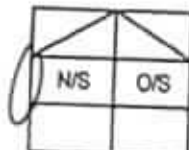
Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

Remark: The veh had commenced its repair at the time of inspection.



Bal. or Market Value: _____

IDAC Accident Rpt: _____ Consistent? : Yes or No

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

Est. Repairs: 04 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: SLF 8707T Yr Regn: 09.16
Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /Truck / Trailer or Wagon c.c. 2493Make: Toy Well FineColour: Black AC: Insured / Std / NI / NASp. Reading: 183606 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: AGH30 0047588Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrakes: In order / Jammed / Leaked / Burnt orMod: NI / S/Rim / STD / RIM orTyre Size: Wetlake 235/50R18R: Kaplan

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

Front

R/Bal: 9 mmL/Bal: 9 mmD.O.A. 29/8/19

Survey held at _____

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

N/S body

The UIC / Chassis frame / Body Structure affected due to collision.

Date / Time Action / Instruction

1 File pass to

RECEIVED 17 FEB 2020

Date/Time, File Pass to?

☐ : Prell. Report

1) _____

☐ : Final Report

Date/Time, File Return to?

2) 14/2/20 TypistDays Of Repair: 4Resurvey No. of Trip: 2

Survey Fee:

Transportation: _____ \$ - RS. _____ \$

Fees:

Others:

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

Report Format :

Lump Sum I.B.I. (\$ _____)

\$3400/

TOTAL

220

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

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	03 Oct 2019		04 Oct 2019 11:27 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: **TIDAL CAPITAL PTE LTD,** Co. Reg. No.: 201713048N

Vehicle Reg. No.: **SLF8707T** Date of Loss: 29/09/2019 19:00 - :59

Claim Type: **TP / SNM19D204635C02** Policy/Cover Note No.: **DMPCSN30701318000**

Vehicle Reg. No. (Insured): **SMG3395A** Policy No. (Claimant): **5112380921**

Excess: **S\$500.00**

Repairer: **Supreme Auto Service Pte Ltd (HQ)** 176 Sin Ming Drive #02-01, Sin Ming Autocare, 575721 Sin Ming - Tel: 6452 0715

Handling Insurer: **China Taiping Insurance (Singapore) Pte. Ltd. (HQ)** - Tel: 6389 6111 ... [Handled by **Tan Kah Leong** - 63896193]

Claimant's Insurer: **NTUC Income Insurance Co-operative Ltd (HQ)** - Tel:

Adjuster: **LKK Auto Consultants Pte Ltd (HQ)** - Tel: 6256-3561 ... [Final Rpt due 15/10/2019]

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.									

Nivitha (LKK Auto)

From: Tan Kah Leong <KahLeong.Tan@sg.cntaiping.com>
Sent: Friday, 4 October 2019 11:19 AM
To: Sim Teo Koon; assignments
Subject: RE: OUR REF: SNM,19D204635-SMG3395A-TKL - ACCIDENT INVOLVING SLF8707T & SMG3395A ON 29-9-2019

WITHOUT PREJUDICE

Dear Sirs,

We refer to your email dated 04.10.2019.

We will be assigning M/s LKK Auto Consultants to survey your client's vehicle on a without prejudice basis.

Aside to LKK,

Please refer to the email below & proceed to survey the third party vehicle.

Thank you.

Regards

Tan Kah Leong
Assistant Executive
Claims Department

China Taiping Insurance (Singapore) Pte. Ltd.
3 Anson Road #15-00 Springleaf Tower Singapore 079909
DID: (65) 6389 6193 | F: (65) 6222 1033

W: www.sg.cntaiping.com | **FB:** www.facebook.com/chinataipingsg/

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From: Sim Teo Koon [mailto:tk_sim@juseq.com.sg]
Sent: Friday, October 4, 2019 10:35 AM
To: Tan Kah Leong <KahLeong.Tan@sg.cntaiping.com>; Claims Dept of CTI <claimsdept@sg.cntaiping.com>; Chee So Chow <sochow.chee@sg.cntaiping.com>
Subject: RE: OUR REF: SNM,19D204635-SMG3395A-TKL - ACCIDENT INVOLVING SLF8707T & SMG3395A ON 29-9-2019

Dear Sirs,

We refer to your email.

Our client is agreeable to appoint **KENNETH KONG** as a single joint expert.

Please be informed that our client's motor vehicle is available for inspection at the under-stated workshop: -

SUPREME AUTO SERVICES PTE LTD
176 Sin Ming Drive, #02-01

Sin Ming Autocare, Singapore 575721
Tel : 6452 8211
Person In-Charge: Mr Chew

Regards,

Sim Teo Koon (On behalf of Mr Michael Yap)
JusEquity Law Corporation.
Tel: 6506 6065, Fax: 6536 9339
E-mail: tk_sim@juseq.com.sg

From: Tan Kah Leong [<mailto:KahLeong.Tan@sg.cntaiping.com>]
Sent: 03 October 2019 16:18
To: Claims Dept of CTI <claimsdept@sg.cntaiping.com>; Chee So Chow <sochow.chee@sg.cntaiping.com>;
tk_sim@juseq.com.sg
Subject: RE: OUR REF: SNM,19D204635-SMG3395A-TKL - ACCIDENT INVOLVING SLF8707T & SMG3395A ON 29-9-2019

Without Prejudice

Dear Sirs,

Please see attached and let us know if you agree with SJE.

Thank you.

Regards

Tan Kah Leong
Assistant Executive
Claims Department

China Taiping Insurance (Singapore) Pte. Ltd.
3 Anson Road #15-00 Springleaf Tower Singapore 079909
DID: (65) 6389 6193 | F: (65) 6222 1033

W: www.sg.cntaiping.com | **FB:** www.facebook.com/chinataipingsg/

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From: Claims Dept of CTI
Sent: Thursday, October 3, 2019 3:50 PM
To: Tan Kah Leong <KahLeong.Tan@sg.cntaiping.com>; Chee So Chow <sochow.chee@sg.cntaiping.com>;
tk_sim@juseq.com.sg
Subject: OUR REF: SNM,19D204635-SMG3395A-TKL - ACCIDENT INVOLVING SLF8707T & SMG3395A ON 29-9-2019

Dear Kah Leong,

Please conduct PRS for SLF8707T.

Note : officer in charge – Kah Leong 63896193.

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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From: Sim Teo Koon [mailto:tk_sim@juseq.com.sg]

Sent: Thursday, 3 October, 2019 10:14 AM

To: Claims Dept of CTI <claimsdept@sg.cntaiping.com>

Subject: ACCIDENT INVOLVING SLF8707T & SMG3395A ON 29-9-2019

Dear Sirs,

Please refer to our notice of accident.

Regards,

Sim Teo Koon (On behalf of Mr Michael Yap)

JusEquity Law Corporation

171 Chin Swee Road #02-06, CES Centre

Singapore 169877

Tel: 6506 6065 / 6536 9339

Fax: 6536 5368

E-mail: tk_sim@juseq.com.sg

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SUPREME AUTO SERVICE PTE LTD

176 SIN MING DRIVE #02-01 SINGAPORE 575721

TEL: 6452 8211 FAX: 6451 7420

ESTIMATE

TIDAL CAPITAL PTE LTD

c/o 46 Lentor Plain

Singapore 786548

Not Authorised
Libby @3400h
Phony After Paint
4 days

Date: 4/10/2019

QUANTITY	PARTICULARS	AMOUNT (\$)
	RE: TOYOTA VELLFIRE / SLF 8707 T	
1pc	front door <i>1747.20</i>	<i>B</i> 1,985.90
1pc	rear door	<i>B</i> 2,356.70
1pc	rear door weatherstrip <i>170.70</i>	<i>C</i> 236.50
	Sub-total	4,579.10
	less 25%	1,144.78
	Sub-total	3,434.33
	To remove and replace the parts mentioned above, panel beat and realign the necessary affected areas.	<i>400</i> 500.00
	To apply putty & spray painting on affected areas.	<i>480</i> 800.00
	To apply waterproof sealant on affected areas.	<i>60</i> 80.00
	To transfer doors accessories.	<i>120</i> 220.00
	Total	5,034.33

LJK Auto Consultants hereby notify the Repairs of the following:

- To remove defective parts and painting
- To replace damaged parts and painting
- Parts prices are subject to confirmation
- That parts prices are not a "Without Prejudice" basis
- All work is done in strict accordance with the relevant standards
- Disputes shall be referred to the relevant court and the relevant company

Authorised Signature: _____

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/CTI19017494/KYF3N2
Date: 17/02/2020

REFERENCE

Handling Insurer:	China Taiping Insurance (Singapore) Pte. Ltd.	Policy No:	DMPCSN30701318000
Claimant Vehicle No :	SLF8707T	Insured Vehicle No :	SMG3395A
Date of Loss:	29/09/2019	Nature of Claim:	TP
		Claim No:	SNM19D204635C02

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SLF8707T	Engine No:	2ARH657885
Make & Model:	TOYOTA VELLFIRE, 2.4 V (A)	Chassis No:	AGH300047584
Reg. Date:	14/09/2016 (Man. Year: 2015)	Odometer:	183606 km
Colour:	Metallic Black		
Engine Capacity:	2493 cc		
Market Value/New Car Price:	N/A		
Sum Insured (S\$):	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:	235/50Z R18	Rear Tyre Size:	235/50Z R18
Front Left Side:	West Lake 9 mm	Rear Left Side:	KAPSEN 3 mm
Front Right Side:	West Lake 9 mm	Rear Right Side:	KAPSEN 3 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	3,434.32	3,205.95	228.37	6.65
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,600.00	1,060.00	540.00	33.75
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	5,034.32	4,265.95	768.37	15.26
Approved Total (Overridden) (S\$)		3,400.00		
Nett Amount (S\$)	5,034.32	3,400.00	1,634.32	32.46

INSPECTION

Date of Assignment:	04/10/2019	Supreme Auto Service Pte Ltd (HQ)
Date Inspected:	04/10/2019	Inspected At: 176 Sin Ming Drive #02-01, Sin Ming Autocare Singapore 575721
Estimated Period of Repair:	4.0 days	

Adjuster: KENNETH KONG

Manager: YVONNE WONG YIN CHENG

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 Feb 2020)
Parts:	M1-MPV	TOYOTA VELLFIRE 2.4 V (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SLF8707T)	
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		*FRONT DOOR	Bent	1,985.90 FL	*1,747.20 FL
2	1		*REAR DOOR	Bent	2,356.70 FL	*2,356.70 FL
3	1		*REAR DOOR WEATHERSTRIP	Cut	236.50 FL	*170.70 FL
					Sub Total (S\$)	4,579.10
					- List Item Discount on L Items 25.00/25.00% (S\$)	1,144.78
					Total Parts (S\$)	3,434.32

F=Franchise part. L=ListItemDisc.

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 REMOVE AND REPLACE THE PARTS MENTIONED ABOVE ,PANEL BEAT AND REALIGN THE NECESSARY AFFECTED AREAS	New	500.00	400.00
2	TO APPLY PUTTY & SPRAY PAINTING ON AFFECTED AREAS	New	800.00	480.00
3	TO APPLY WATERPROOF SEALANT ON AFFECTED AREAS	New	80.00	60.00
4	TO TRANSFER DOORS ACCESSORIES	New	220.00	120.00
Gross Labour Cost (\$\$)			1,600.00	1,060.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >