

INS. CASE OWNER:

CC 3 / CTI1901

LKK:
IDAC

Surveyor:

KALVIN

DOI:

20/10/19

Date / Time:

20/10/19

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

SME 7487C

Name of Insured:

OPB CREATIVE PIC

Insured Tel No.:

HP:

Excess Sec II :\$

D.O.A:

20/10/19

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

CHAN WAI HAN 24

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

SNM90215173

Policy No.:

DMP1322073871800

Make / Model:

BMW

Place of Accident:

PIE

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

Insured Liability:

Final ? Yes / No

SHE 2983P



INSRS:

WSP:

Tel:

Liability:

RMKS:

UNGO

W



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

SHE 2983P

SME 7487C

STAGE

DATE / PIC

Non-Reporting hr (1st):

Non-Reporting hr (2nd):

Non-Reporting hr (Final):

Notification hr (if non-pickup):

Call OI: 20/10/19

After call hr to OI:

Documentation Check List: Handler Typist

Notification hr (if non-pickup)

After call hr 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: ANAC

Repair Cost:

PP \$51,809.50

(3 days) Reduction:

16 %

Email

Call

FINAL SETTLEMENT

Date/Time: 15.11.19

Confirm with: CATERING

Email

Call

Final Liability:

(\$ 100)

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

21

If NO or B 28, Ass. Lia:

Repair Cost:

PP \$51,936.17

O/D REAR ENDED TP

Loss of Rental (LOR):

\$5,324.20

(2.5 days) x 129.68

Loss of Use (LOU):

\$5

(5 x days)

Loss of Income (LOI):

\$5,125.00

(\$50 x 2.5 days)

LOR only

LOU only

LOR + LOU

LOR + LO

LOR + LO

LOR + LO

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GIA/LTA Search

\$5.74

Medical:

\$5

Disbursement:

\$5

(e.g. Tow/ Independent)

Legal Cost:

\$5

Total:

\$5,390.00

Global Sum \$5: 5,390.00

FINAL PAYMENT

Date/Time: 15.11.19

Confirm with: CATERING

Email

Call

Payee 1:

\$5,390.00

Name 1:

COMFORTDELGO ENGINEERING PTE LTD

Payee 2: (Strike if N.A.)

\$5

Name 2:

Payee 3: (Strike if N.A.)

\$5

Name 3:

COPY SENT



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: To Be Advised
Our ref: CC3/CTI19019265/K1eb3

Date: 31.10.2019

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

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

SHC2983P

We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 30.10.2019 at the premises of M/s ComfortDelGro Engineering Pte Ltd and have the following to report:-

Workshop Estimate Amount	: S\$	1,740.75
Revised Estimate Amount	: S\$	1,345.05
"Check" Items Amount	: S\$	-
Market Value	: S\$	-
LTA Reimbursement Value	: S\$	-
Nett Value	: S\$	-

Description of Damage:

The vehicle sustained damages at the
Rear N/S Portion



Comments/Present Status:

Damages Consistent

Estimated normal period for repairs: 3 days

Yours faithfully,

KALVIN ANG
Licensed Appraiser

REPAIR ESTIMATE

VEHICLE NO: SHC 2983P

MAKE :

MODEL : TOYOTA PRIUS

China Taiping CP/P

30/10/2019

LKK - Calvin.

PARTS DESCRIPTION	QTY	UNIT PRICE	AMOUNT	
REAR TRUNK LID LOGO(PRIUS) — ne			\$ 52.90	
REAR TRUNK LID LOGO(HYBRID) — ne			\$ 52.90	
REAR TRUNK LID LOGO(TOYOTA STAR) — ne			\$ 47.00	
REAR BUMPER — <i>Should</i>			\$ 458.60	
REAR BUMPER CLIPS — ne			\$ 22.00	
<i>for Bump under cover — Should</i>				
SUB TOTAL		552.60	\$ 633.40	
LESS 25%			\$ 158.35	
DISCOUNTED TOTAL			\$ 475.05	
REAR TRUNK LID APPS STICKER — ne			\$ 40.00	NETT
REAR TRUNK LID COMFORT & TEL NO. STICKER — ne			\$ 60.00	NETT
REAR BUMPER REVERSE SENSOR X — ne			\$ 135.70	NETT
REAR BUMPER RUBBER MAT — ne			\$ 50.00	NETT
			\$ 285.70	
LABOUR CHARGE				
Panel Beating			\$ 350.00 320	
Spray Painting Charge			\$ 500.00 400	
Wiring Charge			\$ 50.00 20	
Remove/Refix Reverse Sensor			\$ 80.00 30	
TOTAL LABOUR			\$ 980.00	
ESTIMATE TOTAL			\$ 1,740.75	

Kalin LKK

M

30/10/19 10:55h

3 By,

r/p

Before Paint photo

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.

Our Job Ref No : 305344896

Date : 04/11/19

FINALIZATION FORM

To : LKK

Fax :

Attn : KALVIN ANG

Vehicle Reg No : SHC2983P

Date of Accident : 29-Oct-19

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

- The repair job shall bill to: CHINA TAIPING --- SME7487C
- The finalized amount shall be:

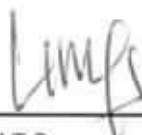
(a) Spare Parts after List discount	\$1,039. ⁵⁰ 40
(b) Labour Charges	\$770.00
Total for Part-By-Part Repair Cost	\$1,809.⁵⁰40
(c) Lumpsum Repair (if applicable)	
Total for Lumpsum repair cost after Less: 20%	
Final Lumpsum Repair cost	

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 T S

Tel : 62148398

Fax : 65468156

Signature : 

Name : KALVIN

Date : 5/11/19

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:

[illegible]

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

JOB NO : 305344896
 REGN NO : SHC2983P
 MILEAGE : 0000000000
 MAKE : TOYOTA
 MODEL : PRIUS HYBRID(G4)
 DATE OF REGN : 29.05.2019
 DATE/TIME IN : 29.10.2019 10:55
 ACCIDENT DATE : 29.10.2019

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 04-01-0302-2270-G	BOOTLID (HYBRID S)	1	52.90	25.00	39.67
0002 04-01-0302-2271-G	BOOTLID (PRIUS)	1	52.90	25.00	39.67
0003 04-01-0302-2269-G	BOOTLID (TOYOTA STAR)	1	47.00	25.00	35.25
0004 04-01-0302-2282-G	REAR BUMPER	1	458.60	25.00	343.95
0005 04-01-0302-2267-G	REAR BUMPER CLIPS	10	22.00	25.00	16.50
0006 04-01-0302-2287-G	REAR BUMPER UNDER COVER*	1	552.60	25.00	414.45
0007 04-01-0302-1150-A	REAR BUMPER MAT	1	50.00		50.00
0008 28-01-0302-0006-A	BOOTLID (65521111)	1	30.00		30.00
0009 28-01-9999-2025-A	BOOTLID (APPS)	1	40.00		40.00
0010 28-01-0302-2015-A	BOOTLID (COMFORTDELGRO)	1	30.00		30.00

SUB-TOTAL : 1,039.49

JOB NATURE

0000 PB PANEL BEATING 320.00

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

JOB NO : 305344896
REGN NO : SHC2983P
MILEAGE : 0000000000
MAKE : TOYOTA
MODEL : PRIUS HYBRID(C
DATE OF REGN : 29.05.2019
DATE/TIME IN : 29.10.2019 10:55
ACCIDENT DATE : 29.10.2019

JOB / PARTS DESCRIPTION		QTY	IND	UNIT-PRICE	DISC%	AMOUNT
0001 SP	SPRAYPAINT CHARGE			400.00		
0002 17-01	CHECK ALL LIGHTING			20.00		
0003 L	R/I REVERSE SENSOR			30.00		

SUB-TOTAL : 770.00

TOTAL : 1,809.49


MVA NAME & SIGNATURE
DATE :

AUTHORISED : YES / NO

SURVEYOR NAME & SIGNATURE
DATE :

Team: ARC Repair TP(CLSO)1 JOB CARD Sales Order: JC NO: 305344896

REGN NO.	SHC2983P	MILEAGE
MAKE	TOYOTA	FUEL
MODEL	PRIUS HYBRID(G4)	DATE/TIME IN
YR OF MANU.	29.05.2019	TARGET DATE
CHASSIS CODE	JTDKB3FU403080898	COMPLETION DATE/TIME

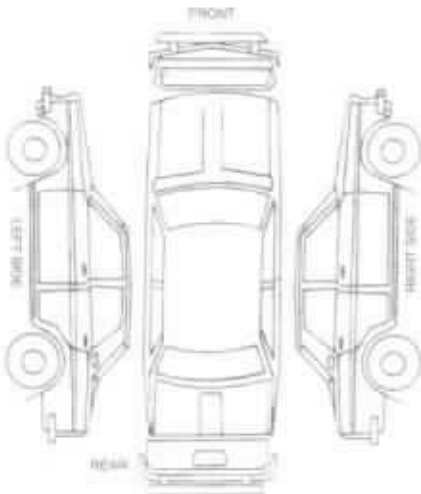
COMFORT TRANSPORTATION PTE LTD
7010045
383 SIN MING DRIVE
Singapore SINGAPORE 575717
65508755 (D)

UNIT CARD NO.

Accident Date: 29.10.2019
NATURE: 3P 29.10.19

JOB DESCRIPTION

3/NO LABOR CODE DESCRIPTION



ED & PASSED OUT BY:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

gement Slip

Exit Pass

SHC2983P LIMTS

Vehicle No.: SHC2983P

Service Advisor Signature/Date

Name of Service Advisor Date

med to Service Reception upon collection

To be kept by Security Guard

REPAIR ESTIMATE

VEHICLE NO: SHC 2983P

MAKE :

MODEL : TOYOTA PRIUS

China Taiping CP/P)

30/10/2019

LKK - Calvin.

TS

PARTS DESCRIPTION	QTY	UNIT PRICE	AMOUNT	
REAR TRUNK LID LOGO(PRIUS) /			\$ 52.90	
REAR TRUNK LID LOGO(HYBRID) /			\$ 52.90	
REAR TRUNK LID LOGO(TOYOTA STAR) /			\$ 47.00	
REAR BUMPER /			\$ 458.60	
REAR BUMPER CLIPS /			\$ 22.00	
<i>for Bump under cover /</i>				
SUB TOTAL			\$ 633.40	
LESS 25%			\$ 158.35	
DISCOUNTED TOTAL			\$ 475.05	
REAR TRUNK LID APPS STICKER /			\$ 40.00	NETT
REAR TRUNK LID COMFORT & TEL NO. STICKER /			\$ 60.00	NETT
REAR BUMPER REVERSE SENSOR X			\$ 135.70	NETT
REAR BUMPER RUBBER MAT /			\$ 50.00	NETT
			\$ 285.70	
LABOUR CHARGE				
Panel Beating			\$ 320 350.00	
Spray Painting Charge			\$ 500.00 400	
Wiring Charge			\$ 50.00 20	
Remove/Refix Reverse Sensor			\$ 80.00 30	
TOTAL LABOUR			\$ 980.00	
ESTIMATE TOTAL			\$ 1,740.75	

Kalin LKK

30/10/19 10554

3 By,

V.P

Before Paint photo

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

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.

Shu Pei (LKKAUTO)

From: Tan Kah Leong <KahLeong.Tan@sg.cntaiping.com>
Sent: Friday, 1 November 2019 9:04 AM
To: Shu Pei (LKKAUTO); Asher Sng (LKKAUTO)
Subject: RE: OUR REF: SNM19D205123-SME7487C-TKL- Accident Involving SME7487C(OI : CTI - TBA) and SHC2983P (TP : LKK REF - CC3/CTI19019265/K1eb3) on 29.10.2019
Attachments: SME7487C.PDF

Without Prejudice

Dear Shu Pei,

We refer to your email below.

Attached is our insured's GIA report for your necessary action.

Please keep us posted for our further action.

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 31, 2019 6:04 PM
To: Tan Kah Leong <KahLeong.Tan@sg.cntaiping.com>; Chee So Chow <sochow.chee@sg.cntaiping.com>; Shu Pei (LKKAUTO) <shupeil@lkkauto.com>; Asher Sng (LKKAUTO) <AsherSng@lkkauto.com>
Subject: OUR REF: SNM19D205123-SME7487C-TKL- Accident Involving SME7487C(OI : CTI - TBA) and SHC2983P (TP : LKK REF - CC3/CTI19019265/K1eb3) on 29.10.2019

Dear Kah Leong,

Please revert LKK.

Note: officer in charge – Kah Leong 63896193.

For more information please visit <http://www.symanteccloud.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/CTI19019265/K1eb3q2	
3 ANSON ROAD #16-00 SPRINGLEAF TOWERS SINGAPORE 079909			Date : 25-11-2019	
			Code : CTI	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SME 7487C	Veh. Inspected	SHC 2983P	
Policy No.	DMPCSN3073871800	Coverage (\$)	0.00	
Claim No.	SNM19D205123	Excess (\$)	0.00	
Assign From		Assign Date	30/10/2019	
2. Vehicle Particulars & Condition				
Make & Model	TOYOTA PRIUS	c.c	1798	
Engine No.	HIDDEN	Year of Reg.	2019	
Chassis No.	JTDKB3FU403080898	Colour	BLUE	
Odometer	71597	Steering	IN ORDER	
Brakes	IN ORDER	Modification	STANDARD ALLOY RIM	
General	FAIR			
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre	195/65 R15	GOODYEAR	9 mm	
L/H Front Tyre	195/65 R15	GOODYEAR	9 mm	
R/H Rear Tyre	195/65 R15	GOODYEAR	9 mm	
L/H Rear Tyre	195/65 R15	GOODYEAR	9 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE REAR N/S PORTION. DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	29/10/2019	Inspection Date	30/10/2019	
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		

**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. SHC 2983P

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	REAR TRUNK LID LOGO (PRIUS)	NECESSARY	52.90	52.90
1	REAR TRUNK LID LOGO (HYBRID)	NECESSARY	52.90	52.90
1	REAR TRUNK LID LOGO (TOYOTA STAR)	NECESSARY	47.00	47.00
1	REAR BUMPER	DEFORMED	458.60	458.60
1	REAR BUMPER CLIPS	NECESSARY	22.00	22.00
1	REAR BUMPER UNDER COVER	DEFORMED	552.60	552.60
	LESS 25% DISCOUNT		-296.50	-296.50
			889.50	889.50
SPECIAL NETT ITEMS				
1	REAR TRUNK LID APPS STICKER (SN)	NECESSARY	40.00	40.00
1	REAR TRUNK LID COMFORT & TEL NO. STICKER (SN)	NECESSARY	60.00	60.00
1	REAR BUMPER REVERSE SENSOR (SN)	SERVICEABLE	135.70	-
1	REAR BUMPER RUBBER MAT (SN)	NECESSARY	50.00	50.00
			285.70	150.00
LABOUR				
	PANEL BEATING .		350.00	320.00
	SPRAY PAINTING CHARGE.		500.00	400.00
	WIRING CHARGE.		50.00	20.00
	REMOVE/REFIX REVERSE SENSOR .		80.00	30.00
			980.00	770.00
GRAND TOTAL			2,155.20	1,809.50
RECOMMENDED COST OF REPAIRS				1,809.50

Report Ref No. CC3/CTI19019265/K1eb3q2

KALVIN ANG WEI KUN

Automotive Assessor / Investigator

HO LEONG CHUAN

Automotive Assessor

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