	CC6/CT140040370
'ASE OWNER:	CC6/CTI19019379/
0	ASSIGNMENT

LKK: IDAC:

/	"ASE OWNER:		CC6/CTI19019	379/ Ada3n	2	IDAC:	W.
25	-суот:	W	DOI: ASSIGNM	(1) (9 Date	e / Time : (04.11.2019	
	Pre-assign / CCU / Insured Vehicle No.	SJD 3279D		Claim No. :	SNM19D	205125	
	Name of Insured	EELIUM ENGIN	EERING PTE LTD	Policy No. :	DMPCS	13020621900	
	Insured Tel No.		HP:	Make / Model :	19 20 11 12 20 20 20 20 20 20 20 20 20 20 20 20 20	ISHI LANCER E	
	Excess Sec II :S\$		D.O.A. 27/10/2019 19:15	Place of Accident:	ALONG :	SERANGOON RI	
	Is driver the owner? If NO, Driver Name Driver Tel No	Age NOORMOHAN	Nature of Accident: IED KAMARUZAMAN (V/L: YES / NO.)	OI GIA REPORT: Y	res/NO:T	P GIA REPORT: YES Final ? Yes / No	/ NO
	SJM 1018G					-	
	INSRS: WSP: MODER Tel: Liability: RMKS:	RN INSRS: WSP: Tel: Liability RMKS:		INSRS: WSP Tel: Liability: RMKS		INSRS: WSP: Tel: Liability: RMKS:	
	Date/Time	SJM1018G - X	SJD 3279D		GE Reporting hr	DATE	/PIC
		SJM1018G - X	SJD 32/9D		Reporting ltr (/ PIC

	SJM1018G -	X	SJD 3279D -X	STAGE	DATE/PIC
				Non-Reporting hr (1st):	
4/12/19	FILE PAYS TO TYPE	MANDATE		Non-Reporting ltr (2nd):	
				Non-Reporting ltr (Final)	
or t		4 4		Notification ltr (if non-pickup):	
13/12/1	9 ALE PAIS TO HM	IL to close		Call Of:	
				After call ltr to OI:	and the same of th
				Documentation Check List: H	andler Typist
				Notification ltr (if non-pickup)	
				After call ltr to OI:	4
				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:	
PRELIMINARY ADVIC	E Date/Time:	Se	nt By:	Post-Repair Photos:	
				Others:	
FINALIZATION	Date/Time:	Co	nfirm with:	Confirm by:	
Repair Cost:	SS	(days) Re	duction: %	Email	Call
FINAL SETTLEMENT	Date/Time: (u/12/15	Confirm with	Grace Chin	Email Call	
Final Liability:	9 (OO (A	greed / Assessed) BC	DLA S/N No. : NI.C	If NO or B 28, Ass. Lin:	
Repair Cost: (w/611)	55 3049.50				
Loss of Rental (LOR):	SS -	(days)			nn ===
Loss of Use (LOU):	55 320.00 (5 8	0 x 4 days)			
Loss of Income (LOI):	SS - (S	s days)		1 2 1 10/1	9
LOR only LOU on	LOR + LOU	LOR + LOI	[Tick only one]	000	
GIA/LTA Search	55 2.00				
Medical:	55 -			1) Claim status: Normal/Reject	/Private Settle
Disbursement:	ss -	(e.	g. Tow/ Independent)	2) Report Format: 1P	
Legal Cost	SS -			3) Survey fee: \$400	
Total:	OZ-1428 88	Global Sum	S\$:		
FINAL PAYMENT	Date/Time:	Confirm with	(1)	Emuil Call	
Payee 1:	55 3371.50	Name 1: [Y	loder Automotive Ple L	td	
Payee 2: (Strike if N.A.)	SS	Name 2:			
Dance To (Excibe if N. A.)	25	Name 3			

19799 (Ad)

ASSIGNMENT

11000

Front Date	Veh No. 3JM 10/8G. 11 Regn: 2008 / Dec
Estimated Cost:	Type: M.Cycle / Bus Î Van / Lorry / Taxi / Prime Mover /
OD / TP / WS / TP RES / OD RES / EVA / INV / MV	Truck / Trailer or
To Inspect Vehicle No:	Make: Horder Stream ac 1799
d Workshop m/s	Colour While - AC Insured / Std / NI / NA
	Sp.Reading 136211 T/Radio: Insured / Std / NI / NA
nsured:	Eng/No:
folicy No.	CNG: RN61083917 .
laims No.	Gen. Cond: Good? Fair / Poor / Burnt
um Insured: Excess:	Steering: Inorder / Jammed / Leaked / Burnt or
(Client's Record)	Brake. locater / Jammed / Leaked / Burnt or
take of Veh:	Modi: Nil La Riph / STD A/Rim or
41	Tyre Size F: 205/65 R15
(Policy Condition)	R: 205/65R15.
emark: The veh had commenced its N/S C	BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
repair at the time of inspection.	TOYOTYOKO OT Newton.
al. or Market Value	Front Bear
DAC Accident Rport: Consistent? Yes or No	R/Bal. 06 mm R/Bal. 06 mm
IA / PR Seen: Consistent? Yes or No	L/Bal 06 mm L/Bal 06 mm
st Repairs: 4 days Res.: Yes or No	D.O.A. D.O.I. 18/11/19
um Sum: 20 % 3 Val.: Yes or No	Survey held at Modern
CA / REV / REP. / 24 HRS	Des. of Damages : Frt / Rear / O/S / N/S / U/C / Rooftop or
Vehicle: IN / Date: Person Contacted:	
Date / Time Action / Instruction	The U/C / Chassis frame / Body Structure affected due to collision
TP China.	(OE Expiry : 18/12/23.
41-\$2850 (Red \$2763.76)	
1	
MV : 251c	
PV : 12.91c	
Nett. 12.11C.	
inie/Time, File Pass to? : Prell. Report	Days Of Repair:
: Final Report	Resurvey No. of Trip: Suney Fee:
olis/Time, File Polisist 607	Transportation
Add	Fee: Site Insp (\$)_:-F6_3
	Interview (\$) makes
Sepert Format :	Tacin, Inva 65) cones
unip 20m/A.P.h73	Washard B
	To the second se

MODERN AUTOMOTIVE PTE LTD BLK 3023A UBI ROAD 1 # 01-61 SINGAPORE 408717

Tel: 6748 4422/ 6745 4422 Fax: 6747- 6720 REG NO 200501102H

CHINA TAIPING INSURANCE (SIN	GAPORE) PTE LTD		Quotation
3 Anson Road #16-00		DATE	: 18.11.2019
Springleaf Tower		VEH NO	: SJM1018G
Singapore 079909	220	MODEL	: Honda Stream
Tel: 6389 - 6111	Jiele.	DOA	: 27 10 2019
Fax: 6224 - 7478 / 7175		YR REF	: SJD3279D

Attn Motor Claim Dept (Pls arrange vehicle survey & check liability)

E: ESTIMATE FOR ACCIDENT REPAIR SJM1018G (HONDA STREAM)

RE:	ESTIMATE FOR ACCIDENT REPAIR SJM10	18G (HONDA STREA	M)	
Item	Description	Qty		Amt
NO	LIST ITEMS			20202
1	Front Bumper Defined	1		685.70
2	Rear Bumper Clips /	1 set		30.00
3	Front Bumper Side Holder - RH New	1		34.20
4	Head Lamp - RH Lot	1		680.40
5	Head Lamp Lower Bracket - RH Culd	1		56.50
6	Front Fender - RH Devited	1		586.40
7	Front Fender Bracket - RH Bend	1		23.90
8	Front Fender Inner Shield - RH form	1		108.30
9	Front Fender Inner Shield Clips - RH	2235 401		30.00
10	Front Wing Mirror - RH Ne ne	1788:32 1		481.80 ~
			\$	2,717 20
	Less	20%		(543.44)
			\$	2,173.76
	S/NETT ITEMS			
1	Front Bumper Lower Spoiler 94	1 /	w	98000 + 6W
2	Front Wheel Rim - RH Jul acco	1		600.00 ×
			\$	1,580.00
	Total	parts	\$	3,753.76
	LABOUR CHARGE			
1	To knocking out front RH portion & renew above	e parts	\$	800.00 500
2	To putty & spray up paint works		\$	800.00 500 700.00 600

ESTIMATE FOR ACCIDENT REPAIR SJM1018G (HONDA STREAM) RE:

		Grand Total		\$ 5,553.76	
		Total Labour		\$ 1,800.00	
5	To perform wheel alignment			\$ 150.00	¥.
4	To underseal		1170	\$ 100.00	43-
3	To check wiring system			\$ 50,00 3	

GST Will be reflected in the final bills

NOTE: -

PLEASE INFORM US WITHIN 14 DAYS, FROM THE DATE OF THIS LETTER, IN THE EVENT THAT THE OWNER/DRIVER IS IN BREACH OF ITS POLICY WITH YOUR COMPANY, FAILING WHICH WE SHALL HOLD YOUR COMPANY LIABLE FOR ALL COSTS OF REPAIRS, LOSS OF USE AND STORAGE.

total: 3558,32 2/3: 2850 040mg

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:

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Owner ID Type:	Singapore NRIC	
Owner ID:	671G	
Vehicle Dennis		
Vehicle No.:	5JM101BG	
Vehicle to be Exported:	Yes	
Intended Deregistration Date:	18 Nov 2019	
Vehicle Make:	HONDA	
Vehicle Model:	STREAM 1.8 A	
Primary Colour:	Brown	
Manufacturing Year:	2008	
Engine No.:	R18A1792103	
Chassis No.:	RN61083017	
Maximum Power Output:	103.0 kW (138 bhp)	
Open Market Value:	\$17.211.00	
Original Registration Date:	19 Dec 2008	
First Registration Date:	19 Dec 2008	
Transfer Count:	4	
Actual ARF Paid:	\$17,211.00	
Intended PARF Rebute Details		
PARF Eligibility:	Forfelted	
PARF Eligibility Expiry Date:		
PARF Rebate Amount:	\$0.00	
Intended COERebate Details		-3415
COE Expiry Date:	18 Dec 2023	
COE Category:	B - Car (1601cc & above)	
COE Period(Years):	5	
PQP Paid:	\$15,777.00	
COE Rebate Amount:	\$12,884.00	
Total Rebate Amount:	\$12,884.00	

Please note that the 5-year COE for this vehicle cannot be further renewed. The vehicle must be de-registered upon COE expiry or when the vehicle reaches its statutory lifespan (if applicable), whichever is earlier.

The information contained herein is correct as at 18 Nov 2019

Used Cars

Sell My Car

Directory

Products

Insurance

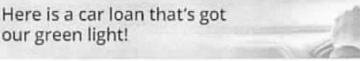
Articles

Forum

Resources



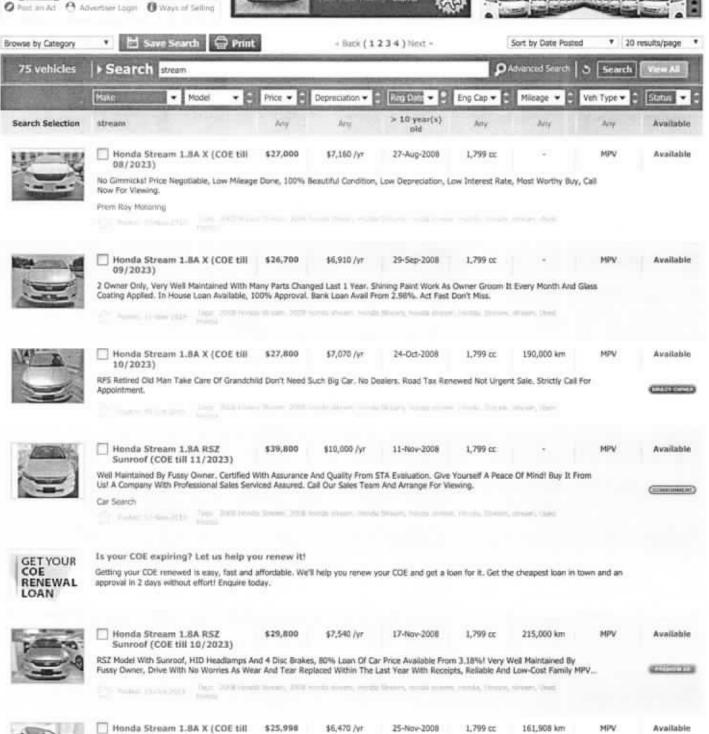
our green light!











Drive With Assurance! 1 Year Warrantyl Genuine And Transperent Deal! Bank/In House Up To 80% Monthly \$632, \$0 Drivesway Available! All Our Quality Consignment Cars Are Selling At The Most Reasonable Price With A Peace Of Mind! STA Inspection Welcome! F...



11/2023)

CarQuetz Singapore

Compare 🔘

Jia Le (LKK Auto)

From:

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

Sent:

Monday, 9 December 2019 3:42 PM

To:

Jia Le (LKK Auto); Admin A

Cc:

Ben Tang; Alfred Toh; Chee So Chow; Hsiao Tong (LKKAuto)

Subject:

RE: OUR REF: SNM19D205125-SJD3279D-THL - Accident Involving SJD3279D and

SJM1018G (TP: LKK REF - CC6/CTI19019379/Ada3) on 27/10/2019

LKK REF - CC6/CTI19019379/Ada3 CTPIS REF - SNM19D205125C02/9(cml/bt)

Dear Jia Le

Please proceed to offer as follow:

Cost of repairs

\$3,049.50

Loss of Use (1799cs - \$80.00x 4 days)

\$ 320.00

LTA/GIA Search Fee

\$ 2.00

Total

\$3,317.50 \$3371.50

We await your payment advice to enable our Ben Tang to act accordingly.

Best Regards

Alfred Toh

Senior Executive

Claims Department

China Taiping Insurance (Singapore) Pte. Ltd.

3 Anson Road #15-00 Springleaf Tower Singapore 079909

Email: claimsdept@sg.cntaiping.com
alfred.toh@sg.cntaiping.com

W: www.sg.cntaiping.com | FB: www.facebook.com/chinataipingsg/ | WeChat: 太平獅城 Taiping SG

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From: Jia Le (LKK Auto) [mailto:JiaLe@lkkauto.com]

Sent: Monday, 9 December, 2019 3:22 PM

To: Tang Hock Lye <hocklye.tang@sg.cntaiping.com>; Claims Dept of CTI <claimsdept@sg.cntaiping.com>

Cc: Alfred Toh <alfred.toh@sg.cntaiping.com>

Subject: RE: OUR REF: SNM19D205125-SJD3279D-THL - Accident Involving SJD3279D and SJM1018G (TP: LKK REF -

CC6/CTI19019379/Ada3) on 27/10/2019

Your ref : SNM19D205125

Our ref : CC6/CTI19019379/Ada3n2

Dear Sirs/Madam.

ACCIDENT INVOLVING SJD 3279D(OI) & SJM 1018G(TP) ON 27/10/2019

We refer to the above matter.

Insured encroached TP's lane while turning. Liability is not in our driver's favor.

We did clarify with insured the nature of the accident and he's aware that NCD (if any) would be affected.

We seek your approval to offer Third Party repairer "MODERN AUTOMOTIVE PTE LTD" at \$3,451.50(all-in).

The summary is as follows: -

	Amount Claimed	Amount Revised
1. Cost of Repair (w/GST)	\$ 5,942.52	\$ 3,049.50
2. Loss of Use (4days x \$100)	\$ 400.00	\$ 400.00 (4days x \$100)
3. LTA/ GIA Search Fee	\$ 2.00	\$ 2.00
To	tal \$ 6,344.52	\$ 3,451.50

^{**04} days recommendation for repair.

Enclosed here with all the relevant documents for your perusal.

For your approval/instruction please.

Best Regards,

Chan Jia Le | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6749 5792 | email: <u>Jiale@lkkauto.com</u> | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Tang Hock Lye [mailto:hocklye.tang@sg.cntaiping.com]

Sent: Tuesday, 5 November 2019 5:15 PM

To: Claims Dept of CTI; Jeffrey Tay; Mei Kwan (LKKAuto); Jia Le (LKK Auto)

Subject: RE: OUR REF: SNM19D205125-SJD3279D-THL - Accident Involving SJD3279D (OI: CTI - TBA) and SJM1018G

(TP: LKK REF - CC6/CTI19019379/da3) on 27/10/2019

Hi Mei Kwan

We refer to above matter.

Please refer to attached our insured SAS report for your reference.

Thank you.

Best Regards Ben Tang Executive Claims Department

China Taiping Insurance (Singapore) Pte. Ltd.

3 Anson Road #XX-00 Springleaf Tower Singapore 079909

DID: (65) 6389 6175 | F: (65) 6222 1033

W: www.sq.cntaiping.com | FB: www.facebook.com/chinataipingsg/ | WeChat: 太平狮城 Taiping SG

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From: Claims Dept of CTI

Sent: Monday, November 4, 2019 2:10 PM

To: Tang Hock Lye < hocklye.tang@sg.cntaiping.com >; Jeffrey Tay < Jeffrey.Tay@sg.cntaiping.com >; Mei Kwan

(LKKAuto) < Meikwan@lkkauto.com >; Jia Le (LKK Auto) < JiaLe@lkkauto.com >

Subject: OUR REF: SNM19D205125-SJD3279D-THL - Accident Involving SJD3279D (OI: CTI - TBA) and SJM1018G (TP:

LKK REF - CC6/CTI19019379/da3) on 27/10/2019

Dear Ben,

Please revert LKK.

Note: officer in charge - Ben Tang

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: 太平狮城 Taiping SG

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From: Mei Kwan (LKKAuto) [mailto:Meikwan@lkkauto.com]

Sent: Monday, 4 November, 2019 9:05 AM

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

Cc: Jia Le (LKK Auto) < JiaLe@lkkauto.com>; Admin A <admin-a@lkkauto.com>

Subject: Direct Settlement - Accident Involving SJD3279D (OI: CTI - TBA) and SJM1018G (TP: LKK REF -

CC6/CTI19019379/da3) on 27/10/2019

WITHOUT PREJUDICE' SAVE AS TO COSTS

Dear Sir/ Madam,

We refer to the above matter.

We have received a new assignment from M/s Modern Automotive Pte Ltd and TP repairer proposed for a direct settlement.

Enclosed for your perusal is:

TP GIA report

Meanwhile, kindly let us have a copy of your insured's GIA report for our necessary action.

Kindly take note that the case handler in-charge is Jia Le and she can be contacted at DID: 6749 4274.

To check availability of the case handler, you may contact the undersigned.

Thank you.	
Best Regards,	
Mei Kwan Admin	
LKK Auto Consultants Pte Ltd	
Phone: 6366 0055 email: MeiKwan@lkkauto.com fax: 67414108	
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 S(408933)	
This email has been scanned by the Symantec Email Security.cloud s For more information please visit http://www.symanteccloud.com	service.



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: 199607196R GST Reg. No. 19-9607198-R

		Affiliated to Federation Intern	nationale Des Experts En Autom	nobile
CHI	NA TAIPING INSU	RANCE (S) PTE LTD	Ref : CC6/CTI190193	379/Ada3q2
	ISON ROAD #16-0 INGLEAF TOWER	00 SINGAPORE 079909	Date: 17-12-2019 Code: CTI	
1.		Policy Particul	ars :- THIRD PARTY CLAI	М
	Insured Veh.	SJD 3279D	Veh. Inspected	SJM 1018G
	Policy No.	DMPCSN3020621900	Coverage (\$)	0.00
	Claim No.	SNM19D205125C02/9	Excess (\$)	0.00
	Assign From		Assign Date	18/11/2019
2.		Vehicle P	articulars & Condition	
	Make & Model	HONDA STREAM	c.c	1799
	Engine No.	HIDDEN	Year of Reg.	2008
	Chassis No.	RN61083017	Colour	WHITE
	Odometer	136211	Steering	IN ORDER
	Brakes	IN ORDER	Modification	SPORTS RIM
	General	GOOD		
3.		Cor	nditions of Tyres	
		Size	Make	Balance
	R/H Front Tyre	205/65 R15	NEUTON	6 mm
	L/H Front Tyre	205/65 R15	NEUTON	6 mm
	R/H Rear Tyre	205/65 R15	NEUTON	6 mm
	L/H Rear Tyre	205/65 R15	NEUTON	6 mm
4.		Descr	iption of Damages	THE REAL PROPERTY.
	THE VEHICLE SU	STAINED DAMAGES AT THE	FRONT O/S PORTION.	
	DAMAGES SEE D	ETAILS.		
5.		Ger	neral Information	STEEL SHOW THE
	Accident Date	27/10/2019	Inspection Date	18/11/2019
	Survey held at	MODERN AUTOMOTIVE P	TE LTD	
		BLK 3023A UBI ROAD 1 #01-61 SINGAPORE 408717		
5a.		AND THE RESERVE	Remarks	A RESTRICT OF LIFE
	A)THE INSPECTION	ON WAS CONDUCTED ON A	"WITHOUT PREJUDICE" BAS S, WE HAVE NOT AUTHORIS	SIS. SED REPAIRS.
5b.	1-///		nate Days of Repair	Of Sept Harris
	ESTIMATED NOR	MAL PERIOD FOR REPAIR:	4 Working Day	/S



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. SJM 1018G

Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
	REPLACEMENT OF PARTS			
1	FRONT BUMPER	DEFORMED	685.70	685.70
1	SET REAR BUMPER CLIPS	NECESSARY	30.00	30.00
1	FRONT BUMPER SIDE HOLDER-RH	NECESSARY	34.20	34.20
1	HEAD LAMP-RH	CUT	680.40	680.40
1	HEAD LAMP LOWER BRACKET-RH	CRACKED	56.50	56.50
1	FRONT FENDER-RH	DENTED	586.40	586.40
1	FRONT FENDER BRACKET-RH	BENT	23.90	23.90
1	FRONT FENDER INNER SHIELD-RH	TORN	108.30	108.30
1	FRONT FENDER INNER SHIELD CLIPS-RH	NECESSARY	30.00	30.00
1	FRONT WING MIRROR-RH	NOT NECESSARY	481.80	
	LESS 20% DISCOUNT	31.50 11.0 11.0 300 300 300 11.0 11.0	-543.44	-447.08
			2,173.76	1,788.32
	SPECIAL NETT ITEMS			
-1	FRONT BUMPER LOWER SPOILER (SN)	DEFORMED	980.00	600.00
1	FRONT WHEEL RIM-RH (SN)	NOT NECESSARY	600.00	
			1,580.00	600.00
	LABOUR			
	TO KNOCKING OUT FRONT RH PORTION & RENEW ABOVE PARTS.		800.00	500.00
	TO PUTTY & SPRAY UP PAINT WOKRS.		700.00	600.00
	TO CHECK WIRING SYSTEM.		50.00	30.00
	TO UNDERSEAL.		100.00	40.00
	TO PERFORM WHEEL ALIGNMENT.	NOT NECESSARY	150.00	
				3
			1,800.00	1,170.00
	GRAND TOTAL		5,553.76	3,558.32

RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)	2,850.00
--	----------

Report Ref No. CC6/CTI19019379/Ada3q2





Report Ref No. CC6/CTI19019379/Ada3q2



ADRIAN LING WAI PING

B.Eng, AMSOE, AMIRTE, AMSAE-A, M.MATAI

Licensed Appraiser

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