

Customer

ATTN: REC BY:

Surveyor: Taufiqh

REF:

03/INC14020362/71ydz3n2

Special Instruction:

ASSIGNMENT (Office)

From (Person): Hazalya Bt Ibrahim

of INC

Date/Time: 18/11/19 @ 10.02am

Estimated Cost:

Bill to:

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

To Inspect Vehicle No:

GIB 9864P

Insured:

YM 750RS

at Workshop m/s

Sheng Engineering

Tel:

68639595

of

No. 8 tuas Avenue 18 #05-00

Policy No:

Claim No:

M1/1071066-002

Sum Insured:

Receipt:

Make of Veh:

D.O.A 7/1/2019

(Client's Record)

CA / REV / REP. / REV 24 HRS

H.O.D. Endorsement:

Date/Time:

10:31am @ 18/11/19

Person Contacted:

perchin

Vehicle IN/OUT

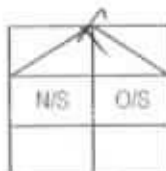
Date/Time	Action/Instruction
	Vehicle Insured ✓
	GIB 9864P-X
	YM 750RS-CS3/INC11021222/Nvd1
	30A 14/10/2019

Tuiffin

INC

ASSIGNMENT

From: _____ Date: 18/11/19
 Estimated Cost: _____
 To Inspect Vehicle No: GBE 9864 P
 at Workshop n/s: Sin Sheng Engineering
 of No. 8 Juae Avenue 18 # 05-00
 Insured: _____
 Policy No: _____
 Claims No: _____
 Sum Insured: _____ Excess: _____
 (Client's Record)
 Make of Veh: Car In



(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: _____ days Res.: Yes or No
 Lum Sum: _____ % 3 Val.: Yes or No
 CA / REV / REP. / 24 HRS (up)
 Date: _____ Person Contacted: _____ Vehicle: IN / OUT

Veh No: G7BE9864P Tr Regn: 2016 / May
 Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
 Truck / Trailer or
 Make: Fiat Doble Cargo Max 1500 cc
 Colour: Yellow A/C: Insured / Std / NI / NA
 Sp Reading: 116637 T/Radio: Insured / Std / NI / NA
 Eng/No: _____
 C/No: ZFA 2630009605085
 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: 195/60R16
 R: 195/60R16
 BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
 TOYO / YOKO or Nexen
 Front: _____ Rear: _____
 R/Bal: 6 mm R/Bal: 6 mm
 L/Bal: 6 mm L/Bal: 6 mm
 D.O.A: _____ D.O.I: 18/11/19 @ 2400h
 Survey held at Sin Sheng
 Des. of Damages: Fit / Rear / O/S / N/S / U/C / Rooftop or
 The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time	Action / Instruction
<u>28/11</u>	<u>1/5/6000, 5 days (Red \$5238-64, 46%)</u>

RECEIVED 29 NOV 2019

Date/Time, File Pass k/c: _____
 () : Prel. Report
 () : Final Report
 Date/Time, File Return to: 29/11/19
 Report Format: _____
 Comp. Fee: \$6000/-
 Days Of Repair: 5
 Resurvey No. of Trip: 2
 Add Fee: () : Site Insp. \$
 () : Interview \$
 () : Tech. Insp. \$
 () : Wash Eng. \$
 Survey Fee: _____
 Transportation: _____
 S + RC: \$
 Notes: _____
 Other: _____
 250

Nivitha (LKK Auto)

From: Hazalya Binte Ibrahim <hazalya.ibrahim@income.com.sg>
Sent: Monday, 18 November 2019 10:02 AM
To: Admin-D (LKKAuto); assignments
Cc: Susan Ting; Hazalya Binte Ibrahim
Subject: TP CASES FARMED OUT TO LKK ON 18/11/2019

Dear LKK,

Please assist to survey the following vehicles as per Mr Teng's instruction :-

SN	OIC	Claim No.	Vehicle	WorkShop Name	WorkShop Address	WorkShop Contact	Survey Time	OI VEH	DOA	Additional Remarks
1	Serene Lim	MT/1071241-002	CB7507M	CT AUTO PTE LTD	10 BUROH STREET #01-31 WEST CONNECT BUILDING SINGAPORE 627564	Daniel Tan/Cady Lee / 9353 3333	13:00-14:30	SJ03362P	08/11/19	owner waiting/6266-6727
2	Eng Huey Huey	MT/1071557-001	SFE222D	HIN LUNG WORKSHOP	BLK 1008 #01-20 BUKIT MERAH LANE 3 SINGAPORE 159722	Anna / 6858 3000	10:00-12:00	FV1933P	13/11/19	
3	Helena Tan	MT/1070807-002		MOTORWAY CAR CARE CENTRE PTE LTD	1094 LOWER DELTA ROAD MOTORWAY BUILDING SINGAPORE 169205	Annie Tew / 6571 9642		PC5664X	10/11/19	
4	Chryllis Quah	MT/1071066-002	GBE9864P	SIN SHENG ENGINEERING SERVICES	NO 8 TUAS AVENUE 18, #05-00 SINGAPORE 638892	Susan / 68639595		YM7508S	07/11/19	68636477
5	Azhari	MT/1069720-002	SLT5498S	WEARNES AUTOMOTIVE PTE LTD	249 ALEXANDRA ROAD SINGAPORE 159935	Derek Oh / 9818 72176	10:00-12:00	SLB290B	02/11/19	6430 4895
6	Helena Tan	MT/1068626-002	SMD1010P	WEARNES AUTOMOTIVE PTE LTD	249 ALEXANDRA ROAD SINGAPORE 159935	Derek Oh / 9818 72176	10:00-12:00	SDL7722T	25/10/19	6430 4895

Please contact workshops.

Please revert to officer-in-charge after survey.

Thank you.

Warmest Regards

Hazalya Bte Ibrahim

Admin Assistant

Motor Department

T +65 6430 7902

www.income.com.sg

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in with
you

PLEASE CONSIDER OUR ENVIRONMENT BEFORE YOU PRINT THIS EMAIL...

Disclaimer

This e-mail contains privileged or confidential information which is intended only for the use of the recipient(s) named above. If you have received this message in error, please notify the sender immediately and delete all copies of it. Thank you.

Yvonne Wong (LKK Auto)

From: Yvonne Wong (LKK Auto)
Sent: Friday, November 29, 2019 8:58 AM
To: sinsheng engineering services
Subject: Supplementary Estimate for GBE9864P (DOA:07/11/2019)

Morning Pei Jin

Noted. **Kindly send final invoice and all supporting documents directly to NTUC INSURANCE.**

Thank you.

Best Regards,

Yvonne Wong (Ms) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email: yvonnewong@lkkauto.com | fax: 6256-4315

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: sinsheng engineering services [mailto:sinsheng1981@gmail.com]
Sent: Thursday, November 28, 2019 5:31 PM
To: Taufikh (LKKAuto) <Taufikh@lkkauto.com>
Cc: Yvonne Wong (LKK Auto) <yvonnewong@lkkauto.com>
Subject: Re: Supplementary Estimate for GBE9864P (DOA:07/11/2019)

Hi Yvonne,

We are agreed your offer.

**** KINDLY NOTE THAT WE ARE ALLOCATED AT NO 8 TUAS AVE 18 (LEVEL 5), SINGAPORE 638892 WITH IMMEDIATE EFFECT ****

Thank You

Regards

Pei Jin

Sin Sheng Engineering Services

No 8 Tuas Ave 18

Singapore 638892

(Level 3_Office)

(Level 5_Workshop)

Tel: 6863 9595

Fax: 6863 6477

On Thu, 28 Nov 2019 at 17:20, Taufikh (LKKAuto) <Taufikh@lkkauto.com> wrote:

Hi Pei Jin,

COR I/s \$6000 , 5 days.

Regards

Taufikh

Lkk Auto

From: sinsheng engineeringservices [mailto:sinsheng1981@gmail.com]

Sent: Thursday, 28 November 2019 3:56 PM

To: LKK_Surveyor

Cc: Taufikh (LKK Auto)

Subject: Re: Supplementary Estimate for GBE9864P (DOA:07/11/2019)

Hi Sur,

Please find attached spare parts & estimate. (Part 2)

**** KINDLY NOTE THAT WE ARE ALLOCATED AT NO 8 TUAS AVE 18 (LEVEL 5), SINGAPORE 638892 WITH IMMEDIATE EFFECT ****

Thank You

Regards

Pei Jin

Sin Sheng Engineering Services

No 8 Tuas Ave 18

Singapore 638892

(Level 3_Office)

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type:

Company

Owner ID:

196N

Vehicle Details

Vehicle No.:

GBE9864P

Vehicle to be Exported:

Yes

Intended Deregistration Date:

31 Dec 2019

Vehicle Make:

FIAT

Vehicle Model:

DOBLO CARGO MAXI 1.6 MTJ AMT GLAZE

Primary Colour:

Grey

Manufacturing Year:

2016

Engine No.:

263A50007645131

Chassis No.:

ZFA26300006C50885

Maximum Power Output:

-

Open Market Value:

\$19,295.00

Original Registration Date:

17 May 2016

First Registration Date:

17 May 2016

Transfer Count:

0

Actual ARF Paid:

\$965.00

Intended PARF Rebate Details

PARF Eligibility:

No

PARF Eligibility Expiry Date:

-

PARF Rebate Amount:

\$0.00

Intended COE Rebate Details

COE Expiry Date:

16 May 2026

COE Category:

C - Goods Vehicle & Bus

COE Period(Years):

10

QP Paid:

\$46,502.00

COE Rebate Amount:

\$29,651.00

Total Rebate Amount:

\$29,651.00

The information contained herein is correct as at 15 Nov 2019

OK

SIN SHENG ENGINEERING SERVICES

NO 8, TUAS AVE 18,
(Level 3), SINGAPORE 638892
Tel No. : 6863-9595 Fax No. : 6863-6477
E-Mail : sinsheng1981@gmail.com
Buss. Reg. No. : 312029/00D

GOLDBELL LEASING PTE LTD
59 SENOKO ROAD
SINGAPORE 758123

Attention : Motor Claim Department
Contact : 6861 0007 Fax No. : 6753 7780

Estimate : ES003002

Date : 18/11/2019
Vehicle Num. : GBE9864P
Make/Model : FIAT DOBLO 1.6MJTD (E5)
Chassis/Eng# : ZFA26300006C50885
Accident Date : 07/11/2019
Claim No. :
Reference : YM7508S
Policy No. : 29131844

S/N	Quantity	Particular	Unit Price	Amount S\$
-----	----------	------------	------------	------------

LIST ITEMS :				
1.	1	FRONT BONNET		983.43 <i>bt</i>
2.	2	BONNET HINGE	145.60	291.20 <i>Ry</i>
3.	2	HEADLAMP	1,169.63	2,339.26 <i>Cua</i>
4.	1	FRONT GRILLE		235.10 <i>ant</i>
5.	1	FIAT EMBLEM		153.20 <i>no</i>
6.	1	FRONT BUMPER		1,092.16 <i>dl</i>
7.	2	BUMPER SIDE BRACKET	139.60	279.20 <i>T</i>
8.	1	BUMPER SPONGE		245.60 <i>?</i>
9.	1	BUMPER LOWER		766.08 <i>Ry</i>
10.	2	BUMPER SPOTLAMP COVER	265.10	530.20 <i>x</i>
11.	1	BONNET LOCK		255.30 <i>?</i>
12.	1	RADIATOR SUPPORT PANEL		395.40 <i>Ry</i>
13.	1	AIR-CON CONDENSER		1,196.67 <i>?</i>
14.	1	RADIATOR		973.80 <i>x</i>
15.	1	RADIATOR FAN		1,033.30 <i>x</i>
List Total S\$:				10,769.90
15.00% Discount S\$:				1,615.49
				9,154.41
NETT ITEMS :				
1.	1	NUMBER PLATE WITH CASING		40.00 <i>del</i>
Nett Total S\$:				40.00
10.00% Discount S\$:				4.00
				36.00

CONTINUE / ...

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S/N	Quantity	Particular	Unit Price	Amount S\$
-----	----------	------------	------------	------------

LABOUR :
TO PANEL BEAT AND REPAIR FRONT BODY
TO DISMANTLE/REPLACE ABOVEMENTIONED PARTS

600
750.00

TO DISMANTLE/REPLACE AIR-CON CONDENSER
TO TOP-UP GAS

photo 100?
150.00

TO SPRAY PAINTING

550.
650.00

LOSS OF USE : 6 DAYS @ S\$120/DAY

Labour Total S\$:

1,550.00

Tan Jiah 97495449
NP

18/11/19 @ 240pm

lumpsum

cleaning after repair

4 days - 5 days

sin & lkk auto.com

Total S\$: 10,740.41

SIN SHENG ENGINEERING SERVICES

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:

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Tel No. : 6863-9595 Fax No. : 6863-6477
E-Mail : sinsheng1981@gmail.com
Buss. Reg. No. : 312029/00D

GOLDBELL LEASING PTE LTD
59 SENOKO ROAD
SINGAPORE 758123

Attention : Motor Claim Department
Contact : 6861 0007 Fax No. : 6753 7780

Supplementary Estimate : ES003002

Date : 18/11/2019
Vehicle Num. : GBE9864P
Make/Model : FIAT DOBLO 1.6MJD (E5)
Chassis/Eng# : ZFA26300006C50885
Accident Date : 07/11/2019
Claim No. :
Reference : YM7508S
Policy No. : 29131844

S/N	Quantity	Particular	Unit Price	Amount S\$
-----	----------	------------	------------	------------

LIST ITEMS :				
1.	1	FRONT BONNET		983.43 <i>bt</i>
2.	2	BONNET HINGE	145.60	291.20 <i>R x</i>
3.	2	HEADLAMP	1,169.63	2,339.26 <i>ones</i>
4.	1	FRONT GRILLE		235.10 <i>int</i>
5.	1	FIAT EMBLEM		153.20 <i>net</i>
6.	1	FRONT BUMPER		1,092.16 <i>de</i>
7.	2	BUMPER SIDE BRACKET	139.60	279.20 <i>de</i>
8.	1	BUMPER SPONGE		245.60 <i>one</i>
9.	1	BUMPER LOWER		766.08 <i>R x</i>
10.	2	BUMPER SPOTLAMP COVER	265.10	530.20 <i>x 1m</i>
11.	1	BONNET LOCK		255.30 <i>bt</i>
12.	1	RADIATOR SUPPORT PANEL		395.40 <i>R x</i>
13.	1	AIR-CON CONDENSER		1,196.67 <i>bt</i>
14.	1	RADIATOR		973.80 <i>x 1m</i>
15.	1	RADIATOR FAN		1,033.30 <i>x 1m</i>
16.	1	FRONT CROSSMEMBER		420.95 <i>bt</i>
17.	1	RADIATOR COWLING <i>708</i>		165.20 <i>one</i>
List Total S\$:			7366.07	11,356.05
15.00% Discount S\$:				1,703.41
			6261.16	9,652.64

NETT ITEMS :				
1.	1	NUMBER PLATE WITH CASING		40.00 <i>dd</i>
Nett Total S\$:				40.00
10.00% Discount S\$:				4.00
				36.00 <i>36</i>

CONTINUE / ...

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Make/Model : FIAT DOBLO 1.6MJTD (E5)
Chassis/Eng# : ZFA26300006C50885
Accident Date : 07/11/2019
Claim No. :
Reference : YM7508S
Policy No. : 29131844

S/N	Quantity	Particular	Unit Price	Amount SS
		LABOUR :		600
		TO PANEL BEAT AND REPAIR FRONT BODY	750.00	
		TO DISMANTLE/REPLACE ABOVEMENTIONED PARTS		100
		TO DISMANTLE/REPLACE AIR-CON CONDENSER	150.00	
		TO TOP-UP GAS		550
		TO SPRAY PAINTING	650.00	
		LOSS OF USE : 6 DAYS @ SS120/DAY		
		Labour Total SS :	1,550.00	1250

SIN SHENG ENGINEERING SERVICES

Total SS : 11,238.64

6261.16
36
1250
7547.16
4/5/ 6000
5 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

DAMAGE ASSESSMENT REPORT

NTUC INCOME INSURANCE CO-OPERATIVE LTD Ref: CS/INC19020362/T1yd3n2

73 BRAS BASAH ROAD
#05-01 NTUC TRADE UNION HOUSESINGAPORE
189556

Date: 03-12-2019



ATTN: CHRYLLIS QUAH

Code: INC

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	YM 7508S	Veh. Inspected	GBE 9864P
Policy No.		Coverage (\$)	0.00
Claim No.	MT/1071066-002	Excess (\$)	0.00
Assign From	HAZALYSA BINTI IBRAHIM	Assign Date	18/11/2019

2. Vehicle Particulars & Condition

Make & Model	FIAT DOBLO CARGO MAXI	c.c	1598
Engine No.	HIDDEN	Year of Reg.	2016
Chassis No.	ZFA26300006C50885	Colour	YELLOW
Odometer	116637 KM	Steering	IN ORDER
Brakes	IN ORDER	Modification	NIL
General	GOOD		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	195/60 R16	NEXEN	6 mm
L/H Front Tyre	195/60 R16	NEXEN	6 mm
R/H Rear Tyre	195/60 R16	NEXEN	6 mm
L/H Rear Tyre	195/60 R16	NEXEN	6 mm

4. Description of Damages

THE VEHICLE SUSTAINED DAMAGES AT THE FRONT PORTION. DAMAGES SEE DETAILS.

5. General Information

Accident Date	07/11/2019	Inspect Date / Time	18/11/2019 (02:40 PM)
Survey held at	NO.8 TUAS AVENUE 18 #05-00		
Repairer	SIN SHENG ENGINEERING SERVICES		

5a. Remarks

A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.
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5b. Estimate Days of Repair

ESTIMATED NORMAL PERIOD FOR REPAIR:	5 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. GBE 9864P

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	FRONT BONNET	BENT	983.43	983.43
2	BONNET HINGE @\$145.60	TO REPAIR SEE LABOUR	291.20	-
2	HEADLAMP @\$1169.63	CRACKED	2,339.26	2,339.26
1	FRONT GRILLE	CUT	235.10	235.10
1	FIAT EMBLEM	NECESSARY	153.20	153.20
1	FRONT BUMPER	DEFORMED	1,092.16	1,092.16
2	BUMPER SIDE BRACKET @\$139.60	DEFORMED	279.20	279.20
1	BUMPER SPONGE	CRACKED	245.60	245.60
1	BUMPER LOWER	TO REPAIR SEE LABOUR	766.08	-
2	BUMPER SPOTLAMP COVER @\$265.10	NOT NECESSARY	530.20	-
1	BONNET LOCK	BENT	255.30	255.30
1	RADIATOR SUPPORT PANEL	TO REPAIR SEE LABOUR	395.40	-
1	AIR-CON CONDENSER	BENT	1,196.67	1,196.67
1	RADIATOR	NOT NECESSARY	973.80	-
1	RADIATOR FAN	NOT NECESSARY	1,033.30	-
1	FRONT CROSSMEMBER	BENT	420.95	420.95
1	RADIATOR COWLING TOP	CRACKED	165.20	165.20
	LESS 15% DISCOUNT		-1,703.41	-1,104.91
			9,652.64	6,261.16
NETT ITEMS				
1	NUMBER PLATE WITH CASING (N)	DENTED	40.00	40.00
	LESS 10% DISCOUNT		-4.00	-4.00
			36.00	36.00
LABOUR				
	TO PANEL BEAT AND REPAIR FRONT BODY TO DISMANTLE/REPLACE ABOVEMENTIONED PARTS INCLUSIVE OF THE REPAIR OF BONNET HINGE, BUMPER LOWER AND RADIATOR SUPPORT PANEL.		750.00	600.00

Report Ref No. CS/INC19020362/T1yd3n2



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.:2 of 2

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	TO DISMANTLE/REPLACE AIR-CON CONDENSER.TO TOP-UP GAS.		150.00	100.00
	TO SPRAY PAINTING.		650.00	550.00
			1,550.00	1,250.00
GRAND TOTAL			11,238.64	7,547.16
RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION) (CONFIRMED)				6,000.00

Report Ref No. CS/INC19020362/T1yd3n2

MOHAMAD TAUFIKH

M.MATAI, AMSAE-A

Automotive Assessor

K.K.LAU CPT(RET)

BEng(Hons),B.Bus,MBA,PEng,PE,
MInstAEA,MASME,MIRTE

REGD Auto Consultant-SAE, Licensed Appraiser

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