

INS. CASE OWNER:

CC3/CTI19021730

LKK:
IDAC

Surveyor:

RAM

DOI:

ASSIGNMENT

9/12/19

Date / Time:

9/12/19

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

S 5315 CD

Claim No.:

Name of Insured:

ZHANG XUMIN

Policy No.:

Insured Tel No.:

HP:

Make / Model:

Excess Sec II :\$:

D.O.A.:

06/12/2019

Place of Accident:

Handy 1010

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

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

Insured Liability:

%

Final ? Yes / No

SHA 7602S



INSRS:

WSP: COMFORTDELGR

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time	STAGE	DATE / PIC
	Non-Reporting ltr (1st):	
	Non-Reporting ltr (2nd):	
	Non-Reporting ltr (Final):	
	Notification ltr (if non-pickup):	
	Call OI:	Enrol 2-01-30
	After call ltr to OI:	
	Documentation Check List: Handler Typist	
	Notification ltr (if non-pickup)	☐
	After call ltr 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: 24/12

Repair Cost:

\$5850

(3 days)

Reduction:

46 %

Email ☒Call ☐

FINAL SETTLEMENT

Date/Time: 19/12/2019

Confirm with: 19/12/2019

Email ☒Call ☐

Final Liability:

100

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

15

If NO or B 28, Ass. Lia:

Repair Cost:

\$5909.50

or CHANGED INTO TP LOAN.

Loss of Rental (LOR):

\$5442.68

(4 days) x 1310-67

Loss of Use (LOU):

\$5

(3 x days)

Loss of Income (LOI):

\$5200.00

(350 x 7 days)

LOR only ☐LOU only ☐LOR + LOU ☐LOR + LO ☒

[Tick only one]

GIA/LTA Search

\$51.99

Medical:

\$5

Disbursement:

\$5

(e.g. Tow/ Independent)

Legal Cost:

\$5

Total:

\$5599.67

Global Sum \$5: 1500.00

FINAL PAYMENT

Date/Time: 19/12/2019

Confirm with: 19/12/2019

Email ☒Call ☐

Payee 1:

\$51500.00

Name 1:

CYRIL CHONG ENGINEERING PTE LTD

Payee 2: (Strike if N.A.)

\$5

Name 2:

Payee 3: (Strike if N.A.)

\$5

Name 3:

COPY SENT
19/12/2019

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

\$400

ASSIGNMENT

From:

Date:

Estimated Cost:

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

To Inspect Vehicle No:

at Workshop m/s

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:

IDAC Accident Report: Consistent? : Yes or No

GIA / PR Seen: Consistent? : Yes or No

Est. Repairs: 3 days Res.: Yes or No

Lum Sum: 30 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date:

Person Contacted:

Veh No: SHA 76025

In Regn: 07/03/2015

Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: Hyundai 140 cc 1685

Colour: BLUE A/C: Insured / Std / NI / NA

Sp Reading: 773408 T/Radio: Insured / Std / NI / NA

Eng/No:

C/No: KMHLBA10MF065863

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

Modi: Nil / S/Rim / STD A/Rim or

Tyre Size: F: 205/60 R16

R:

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or Westlake

Front

Rear

R/Bal: 6 mm R/Bal: 6 mm

L/Bal: 6 mm L/Bal: 6 mm

D.O.A: 06/12/19 D.O.L: 9/12/19

Survey held at Comfortel (Loyang)

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

REAR N/S

The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time

Action / Instruction

1/5: + BSO (LED: + 74.68 46%)

Ching

L/S

Date/Time, File Path to?

☐

: Prelim. Report

☐

: Final Report

1)

Date/Time, File Path to?

2)

Report Form

Total Cost (RM)

Days Of Repair:

Resurvey No. of Trip:

Add Fee: ☐ Site Insp (\$☐ Interview (\$☐ Tech. Insp (\$☐ Night (\$

Survey Fee:

Transportation

3 + PS 34

Home

Office

Total

Total



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: TBA
Our ref: CC3/CTH19021750/Fea3

Date: 12/12/2019

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

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

SHA 7602S

We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 09/12/2019 at the premises of M/s ComfortDelGro Engineering Pte Ltd (Loyang) and have the following to report:-

Workshop Estimate Amount	: S\$	1,561.68
Revised Estimate Amount	: S\$	850.00
"Check" Items Amount	: S\$	-
Total (Including Check Items)	: S\$	850.00

Market Value	: S\$	-	(est.)
LTA Reimbursement Value	: S\$	-	(est.)
Nett Value	: S\$	-	(est.)

Description of Damage:

The vehicle sustained damages at the
N/S Rear Portion



Comments/Present Status:

Damages Consistent

Estimated normal period for repairs: 3 days

Yours faithfully,

RAM
Licensed Appraiser

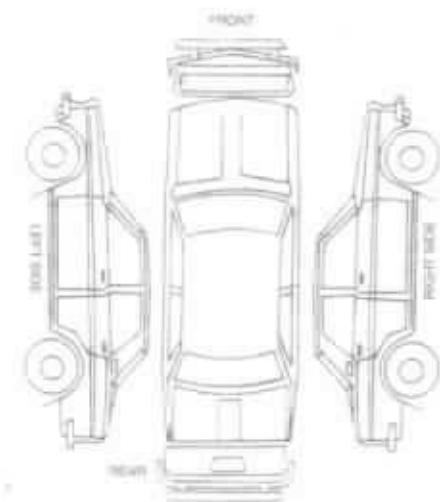
Team: ARC Repair TP(CLSO)1	JOB CARD	Sales Order:	JC NO: 305359970
OWNER: COMFORT TRANSPORTATION PTE LTD 7010045 383 SIN MING DRIVE Singapore SINGAPORE 575717 65508755 (R) (P)	REGN NO: SHA7602S MAKE: HYUNDAI MODEL: I-40 YR OF MANU: 07.05.2015 CHASSIS CODE: KMRLB41UMFU068853	MILEAGE FUEL DATE/TIME IN: 07.12.2019 08:30 TARGET DATE COMPLETION DATE/TIME	
UNT CARD NO.			

CHINA

Accident Date: 06.12.2019
NATURE: 3P 06.12.2019

JOB DESCRIPTION

S/NO LABOR CODE DESCRIPTION



ED & PASSED OUT BY:

SERVICE ADVISOR CUSTOMER'S SIGNATURE

Agreement Slip	Exit Pass
Vehicle No: SHA7602S LKE	Vehicle No: SHA7602S
Signature/Date	Name of Service Advisor Date
med to Service Reception upon collection	To be kept by Security Guard

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHA 7602S

DATE 7/12/2019 12:01

MAKE :

MODEL : HYUNDAI i40

Lee

CHINA

Qty	Parts Description/ Labour	Type	Unit Price	Amount	
	Rear Wheel Hup-Cap (LH) <i>SLP</i>			\$ 107.10	
	SUB TOTAL			\$ 107.10	
	LESS 20%			\$ 21.42	
	DISCOUNTED TOTAL			\$ 85.68	
	Rear Door Comfortdelgro & Apps. Sticker (LH) <i>Lee</i>			\$ 80.00	Nett
	Rear Tyre (LH) <i>Xnn</i>			\$ 216.00	Nett
				\$ 296.00	
	Labour Charge				
	Panel Beating-Repair Rear LH Fender & Rear LH Door, <i>Rear Bumper</i>			\$ 350.00	\$280
	Spray Painting Charge			\$ 750.00	\$600
	Rear Wheel Alignment			\$ 80.00	Xnn
	TOTAL LABOUR			\$ 1,180.00	
	ESTIMATE TOTAL			\$ 1,561.68	
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. <i>Ram (Lkr)</i> <i>9/12/19 11/5/19</i> <i>Ram & Ram @ Lkr Auto. Lot</i> <i>85622773</i> <i>(L/S) (3) 3rd party S</i> <i>add repair photo</i>					

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHA 7602S

DATE 7/12/2019 12:01

MAKE :

MODEL : HYUNDAI i40

Lee

CHINA

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Rear Wheel Hup-Cap (LH) SCV			\$ 107.10
	SUB TOTAL		107.10	\$ 107.10
	LESS 20%		- 20%	\$ 21.42
	DISCOUNTED TOTAL		85.68	\$ 85.68
	Rear Door Comfortdelgro & Apps Sticker (LH) net		80	\$ 80.00
	Rear Tyre (LH) XXXX			\$ 216.00
				\$ 296.00
	Labour Charge			
	Panel Beating-Repair Rear LH Fender & Rear LH Door, Rear Bumper			\$ 350.00
	Spray Painting Charge		880	\$ 750.00
	Rear Wheel Alignment			\$ 80.00
	TOTAL LABOUR		1,045.68	\$ 1,180.00
	ESTIMATE TOTAL		836.54	\$ 1,561.68

Nett

Nett

\$280

\$600

XXXX

XXXX

Ram (LKR)

9/12/19 11/5hrs

Ramburam @ Lickauto

88622728

4/5

\$850

(3) repair 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 305359970

Date : 21.12.19

ComfortDelGro Engineering Pte Ltd
59 Loyang Drive Singapore 508969
Fax: 6546 8156

FINALIZATION FORM

To : LKK

Fax :

Attn : Mr RAM

Vehicle Reg No. SHA7602S CTPL

06.12.19

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

1. The repair job shall bill to: CHINA --- S5315CD

2. The finalized amount shall be:

(a) Spare Parts after List discount

(b) Labour Charges

Total for Part-By-Part Repair Cost

(c.) Lumpsum Repair (if applicable)

Total for Lumpsum repair cost after Less:

20%

\$850.00

Final Lumpsum Repair cost

\$850.00

Pic upload

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

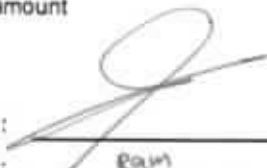
5. Thank you for your assistance.

We confirm the estimates and
finalized amountSignature : 

Name : LIM KWOK ENG

Tel : 62148316

Fax : 65468156

Signature : 

Name : RAM

Date : 23/12/19

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:

Mei Kwan (LKKAUTO)

From: Chong Boon Sen <boonsen.chong@sg.cntaiping.com>
Sent: Thursday, 9 January, 2020 11:48 AM
To: Mei Kwan (LKKAUTO); Asher Sng (LKKAUTO)
Subject: RE: OUR REF: SNM19D205960/S5315CD/CBS - Accident Involving S5315CD (OI: CTI - TBA) and SHA7602S (TP: LKK REF - CC3/CTI19021750/Fea3) on 06/12/2019
Attachments: insured report.PDF
Categories: HMK

Dear Sir,

Pls find insured report.

Chong Boon Sen

Claims Executive
Department

China Taiping Insurance (Singapore) Pte. Ltd.

3 Anson Road #16-00 Springleaf Tower Singapore 079909
DID: (65) 63896171 | M: (65) XXXX XXXX | F: (65) 6222 1033

W: www.sg.cntaiping.com | FB: www.facebook.com/chinataipingsg/ | WeChat: 太平獅城 Taiping SG 3 Anson Road #16-00 Springleaf Tower Singapore 079909
DID: (65) 63896171 | M: (65) XXXX XXXX | F: (65) 6222 1033

From: Claims Dept of CTI

Sent: Thursday, January 9, 2020 11:02 AM

To: Chong Boon Sen <boonsen.chong@sg.cntaiping.com>; Mei Kwan (LKKAUTO <Meikwan@lkkauto.com>; 'Asher Sng (LKKAUTO' <AsherSng@lkkauto.com>

Subject: OUR REF: SNM19D205960/S5315CD/CBS - Accident Involving S5315CD (OI: CTI - TBA) and SHA7602S (TP: LKK REF - CC3/CTI19021750/Fea3) on 06/12/2019

Dear Boon Sen,

Please assist LKK.

***** Kindly quote our reference number when replying.**

Thank You.

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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"Best Wishes for Merry Christmas & Happy New Year 2020"

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)

**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/CTI19021750/Fea3n2		
3 ANSON ROAD #16-00 SPRINGLEAF TOWERSINGAPORE 079909		Date : 19-02-2020		
		Code : CTI		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	S 5315CD	Veh. Inspected	SHA 7602S	
Policy No.	DMPCSN1824911901	Coverage (\$)	0.00	
Claim No.	SNM19D205960	Excess (\$)	0.00	
Assign From		Assign Date	09/12/2019	
2. Vehicle Particulars & Condition				
Make & Model	HYUNDAI I40	c.c	1685	
Engine No.	HIDDEN	Year of Reg.	2015	
Chassis No.	KMHLB41UMFU068853	Colour	BLUE	
Odometer	773408	Steering	IN ORDER	
Brakes	IN ORDER	Modification	STANDARD ALLOY RIM	
General	FAIR			
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre	205/60 R16	WEST LAKE	6 mm	
L/H Front Tyre	205/60 R16	WEST LAKE	6 mm	
R/H Rear Tyre	205/60 R16	WEST LAKE	6 mm	
L/H Rear Tyre	205/60 R16	WEST LAKE	6 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE REAR N/S PORTION. DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	06/12/2019	Inspection Date	09/12/2019	
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. SHA 7602S

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
<u>REPLACEMENT OF PARTS</u>				
1	REAR WHEEL HUP-CAP (LH)	SCRATCHED	107.10	107.10
	LESS 20% DISCOUNT		-21.42	-21.42
			85.68	85.68
<u>SPECIAL NETT ITEMS</u>				
1	REAR DOOR COMFORTDELGRO & APPS STICKER (LH) (SN)	NECESSARY	80.00	80.00
1	REAR TYRE (LH) (SN)	NOT NECESSARY	216.00	-
			296.00	80.00
<u>LABOUR</u>				
	PANEL BEATING -REPAIR REAR LH FENDER & REAR LH DOOR,REAR BUMPER.	NOT NECESSARY	350.00	280.00
	SPRAY PAINTING CHARGE.		750.00	600.00
	REAR WHEEL ALIGNMENT.		80.00	-
			1,180.00	880.00
GRAND TOTAL			1,561.68	1,045.68
RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)				850.00

Report Ref No. CC3/CT119021750/Fea3n2

PARASURAM S/O SHANMUGAM

Asst. Automotive Assessor

HO LEONG CHUAN

Automotive Assessor

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