

REF: CS/CT119022185/119f312 | Special Instructions:

Surveyor : Taufik

ASSIGNMENT (Office)

From (Person) Chang Ban Sen of CTI Date/Time: 17.12.19 10.16a.M

Estimated Cost: _____ Bill to: _____

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

To inspect Vehicle No: GBH 116J Insured: SMP 9369 P

at Workshop in/ Sh. Shung Gung nung Tel: 6863 9595

of NO 8 Tues Apr 18'

Policy No: PMPCSN 30856819000 Claim No: SNM19D205744C02

Sum Insured: _____ Excess: _____

Make of Veh: Date: 29/11/2019

(Client's Record) _____ D.O.B. 7/1/51

CA / REV / REP. / REV 24 HRS *up* H.O.D. endorsement:

Date/Time: 12.12.19 2.44p.m. Person Contacted: Dai Jon Vehicle: IN / DUTT

ACTION COMPLETED: _____
 YCIRUC-447307

Date/Time	Action/Instruction (✓) Estimate
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CTI

ASSIGNMENT

Form: _____ Date: _____
 Estimated Cost: _____
 OD / IP / WS / TP RES / OD RES / EVA / INV / MV
 To inspect Vehicle No: _____
 at Workshop no/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.



Bal. or Market Value: 948K
 IDAC Accident Report: _____ Consistent? : Yes or No
 GIA / PR Seen: _____ Consistent? : Yes or No
 Est. Repairs: 6 days Res.: Yes or No
 Lum Sum: _____ % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: GBH1165 Regn: 2017 DEC
 Type: M/Car / M/Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
 Truck / Trailer or

Make: Fiat Doble Cargo Mexi cc 1598
 Colour: Blue A/C: Insured / Std / NI / NA
 Sp. Reading: 39456 T/Radio: Insured / Std / NI / NA

Eng/No: EFA26300006439659
 C/No: _____

Gen. Cond: Good / Fair / Poor / BurntSteering: Inorder / Jammed / Leaked / Burnt orBrake: Inorder / Jammed / Leaked / Burnt or

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

Tyre Size: F: 195/60R15
 R: _____

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

Front		Rear
R/Bal. <u>6</u> mm		R/Bal. <u>6</u> mm
L/Bal. <u>6</u> mm		L/Bal. <u>6</u> mm
D.O.A. _____		D.O.I. <u>17/12/19</u> e 345

Survey held at: Sin ShengDes. of Damages: Frt / Rear / O/S / NIS / UIC / Rooftop or

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

Date / Time Action / Instruction

4/5/2020, 6 days confirm with u/s Ann amount
(Red # 4036.46, 46%)

RECEIVED 13 JAN 2020

RECEIVED 21 JAN 2020

Date/Time, File Path for:

☐ : Preli. Report
☐ : Final Report

Days Of Repair: 6Resurvey No. of Trip: 1

Survey Fee:

Transportation

S + PS: 24

Phone

Internet

TOTAL

220

Date/Time, File Path for:

3)

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

Repeat Form:

Lump Sum / P.P.:

4700

Nivitha (LKK Auto)

From: Chong Boon Sen <boonsen.chong@sg.cntaiping.com>
Sent: Tuesday, 17 December 2019 10:16 AM
To: sinsheng engineering services
Cc: 'assignments'
Subject: RE: OUR REF: SNM19D205744/SMP9369P/CBS - Accident Involving GBH116J with SMP9369P on 28/11/2019

WITHOUT PREJUDICE

Dear Sir

We will be assigning M/s LKK AUTO CONSULTANTS to survey your client's vehicle.

Aside to LKK AUTO CONSULTANTS,

Please proceed to survey the third party vehicle on WP basis.

Thank you.

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: sinsheng engineering services [mailto:sinsheng1981@gmail.com]

Sent: Tuesday, December 17, 2019 9:43 AM

To: Chong Boon Sen <boonsen.chong@sg.cntaiping.com>

Subject: Re: OUR REF: SNM19D205744/SMP9369P/CBS - Accident Involving GBH116J with SMP9369P on 28/11/2019

Hi Mr. Chong,

We are selected LKK.

**** 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

Veh In-
Taufik

Singapore 638892
(Level 3 Office)
(Level 5 Workshop)
Tel: 6863 9595
Fax: 6863 6477

On Tue, 17 Dec 2019 at 08:58, Chong Boon Sen <boonsen.chong@sg.cntaiping.com> wrote:

Without Prejudice

Dear Sir,

No STA.

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: Chong Boon Sen
Sent: Tuesday, December 17, 2019 8:57 AM
To: sinsheng1981@gmail.com
Subject: RE: OUR REF: SNM19D205744/SMP9369P/CBS - Accident Involving GBH116J with SMP9369P on 28/11/2019

Without prejudice
Dear Sir,

LKK
STA
LBS

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: Monday, December 16, 2019 12:54 PM

To: Chong Boon Sen <boonsen.chong@sg.cntaiping.com>; Chee So Chow <sochow.chee@sg.cntaiping.com>; sinsheng1981@gmail.com

Subject: OUR REF: SNM19D205744/SMP9369P/CBS - Accident Involving GBH116J with SMP9369P on 28/11/2019

Dear Boon Sen,

Please conduct PRS for GBH116J.

Note : officer in charge- Boon Sen 63896171.

***** 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

Disclaimer: This e-mail and any files transmitted with it is intended only for the named recipients and may contain confidential information. Any unauthorized disclosure, use or dissemination of this message, either in whole or partial, is prohibited. If you are not the intended recipient, please notify the sender immediately. Please delete the e-mail and any copies of it thereafter.

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

Sent: Monday, 16 December, 2019 11:44 AM

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

Subject: Re: Accident Involving GBH116J with SMP9369P on 28/11/2019

Dear Officer In charge,

We are repairer of motor vehicle GBH116J. Enclosed Accident Statement and LTA search fee for your attention please. Kindly assist to arrange for the Pre-Repair Inspection to be conducted within two (2) workings days upon received this email.

Kindly let us have your list of 10 nominated surveyors to conduct the Single-Joint Inspection.

**** 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 Fri, 13 Dec 2019 at 14:34, sinsheng engineering services <sinsheng1981@gmail.com> wrote:

Dear Officer In charge,

We are repairer of motor vehicle GBH116J. Enclosed Accident Statement and LTA search fee for your attention please. Kindly assist to arrange for the Pre-Repair Inspection to be conducted within two (2) workings days upon received this email.

Kindly let us have your list of 10 nominated surveyors to conduct the Single-Joint Inspection.

**** 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

This email has been scanned by the Symantec Email Security.cloud service.
For more information please visit <http://www.symanteccloud.com>

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For more information please visit <http://www.symanteccloud.com>

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type:

Company

Owner ID:

196N

Vehicle Details

Vehicle No.:

GBH116J

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:

White

Manufacturing Year:

2017

Engine No.:

263A50008146481

Chassis No.:

ZFA26300006H37659

Maximum Power Output:

-

Open Market Value:

\$19,919.00

Original Registration Date:

26 Dec 2017

First Registration Date:

26 Dec 2017

Transfer Count:

0

Actual ARF Paid:

\$996.00

Intended PARF Rebate Details

PARF Eligibility:

No

PARF Eligibility Expiry Date:

-

PARF Rebate Amount:

\$0.00

Intended COE Rebate Details

COE Expiry Date:

25 Dec 2027

COE Category:

C - Goods Vehicle & Bus

COE Period(Years):

10

QP Paid:

\$48,902.00

COE Rebate Amount:

\$39,042.00

Total Rebate Amount:

\$39,042.00

The information contained herein is correct as at 05 Dec 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 : ES003025

Date : 16/12/2019
Vehicle Num. : GBH116J
Make/Model : FIAT DOBLO 1.6MJTD-2017
Chassis/Eng# : ZFA26300006H37659/263A50008146
Accident Date : 28/11/2019
Claim No. :
Reference : SMP9369P
Policy No. : 29131844

S/N	Quantity	Particular	Unit Price	Amount S\$
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LIST ITEMS :				
1.	1	SLIDING DOOR, RH	bt 2,863.50	2060
2.	1	SLIDING DOOR GARNISH	cut 355.20	
3.	1	SLIDING LOCK	nn x 268.20	
4.	1	DOOR HANDLE	nn x 215.60	
5.	1	SLIDING DOOR ROLLER, LWR, RH	ky 298.20	
6.	1	SLIDING DOOR ROLLER, CTR, RH	ky 245.20	
7.	1	SIDE BODY WEATHERSTRIP, RH	nn 275.20	
8.	1	SLIDING DOOR TRIM	nn x 468.20	
9.	1	SIDE PANEL	bt 2,152.10	
10.	1	TYRE, HUP KIT	cut 165.02	
List Total S\$:			4732.32	7,306.42
15.00% Discount S\$:				1,095.96
			4022.47	6,210.46
NETT ITEMS :				
1.	1	SEALANT	nn 30	40.00
Nett Total S\$:				40.00
10.00% Discount S\$:				4.00
				36.00

CONTINUE / ...

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 : ES003025

Date : 16/12/2019
Vehicle Num. : GBH116J
Make/Model : FIAT DOBLO 1.6MJTD-2017
Chassis/Eng# : ZFA26300006H37659/263A50008146
Accident Date : 28/11/2019
Claim No. :
Reference : SMP9369P
Policy No. : 29131844

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

LABOUR :				80.
TO DISMANTLE/REPLACE SIDE GUARD				120.00
TO PANEL BEAT AND REPAIR RIGHT SIDE BODY				700.
TO DISMANTLE/REPLACE ABOVE MENTIONED PARTS				950.00
TO SPRAY PAINTING				700.
TO APPLY TUFF-KOTE				900.00
TO CHECK WIRING				50.
TO APPLY NEW LOGO				120.00
LOSS OF USE : 7 DAYS @ S\$120/DAY				30.
Labour Total S\$:				50.00
				300
				350.00
				1860.
				2,490.00

[Signature]
19/12/19

5912.47.
451 4700*
06 days

Total S\$: 8,736.46
=====

Tan Hui 97495749
wp
17/12/19 2345.

Compsu
Repair after repair
SVE/Wharman
4 days

LKK Auto Consultants hence notify

SIN SHENG ENGINEERING SERVICES

- 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:

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/CT119022185/T1QF3N2
Date: 22/01/2020

REFERENCE

Handling Insurer: China Taiping Insurance (Singapore) Pte. Ltd. Policy No: DMPCSN30856819000
Claimant Vehicle No: GBH116J Insured Vehicle No: SMP9369P
Date of Loss: 29/11/2019 Nature of Claim: TP Claim No: SNM19D205744C02

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: GBH116J
Make & Model: FIAT DOBLO CARGO MAXI, 1.6 D MTJ AMT GLAZE (M) Engine No: 263A50008146481
Reg. Date: 26/12/2017 (Man. Year: 2017) Chassis No: ZFA26300006H37659
Colour: Blue Odometer: 39456 km
Engine Capacity: 1598 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: 195/60R15 Rear Tyre Size: 195/60R15
Front Left Side: Continental 6 mm Rear Left Side: Continental 6 mm
Front Right Side: Continental 6 mm Rear Right Side: Continental 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	6,246.46	4,052.47	2,193.99	35.12
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,490.00	1,860.00	630.00	25.30
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	8,736.46	5,912.47	2,823.99	32.32
Approved Total (Overridden) (S\$)		4,700.00		
(S\$)	8,736.46	4,700.00	4,036.46	46.20
+ GST 7.00/7.00% (S\$)	611.55	329.00	282.55	46.20
Nett Amount (S\$)	9,348.01	5,029.00	4,319.01	46.20

INSPECTION

Date of Assignment: 21/01/2020
Date Inspected: 17/12/2019 Inspected At: Sin Sheng Engineering Services - Tuas (HQ)
8 Tuas Avenue 18 Level 5
Singapore 638892
Estimated Period of Repair: 6.0 days

Adjuster: MOHD TAUFIKH BIN HAMID

Manager: SHIAU CHAN

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: 22 Jan 2020)

Parts: 213 FIAT DOBLO CARGO MAXI 1.6 D MTJ AMT GLAZE (M) (Catalogue:Merimen Singapore 1.0)

Labour: Repairer's (Price-denominated Standard List)

Print Code: (Unsubmitted, no print-code for GBH116J)

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		*SLIDING DOOR,RH	Bent	2,863.50 FL	*2,060.00 FL
2	1		*SLIDING DOOR GARNISH	Cut	355.20 FL	*355.20 FL
3	1		*SLIDING LOCK	Not Necessary	268.20 FL	*- FL
4	1		*DOOR HANDLE	Not Necessary	215.60 FL	*- FL
5	1		*SLIDING DOOR ROLLER,LWR,RH	Repair	298.20 FL	*- FL
6	1		*SLIDING DOOR ROLLER,CTR,RH	Repair	245.20 FL	*- FL
7	1		*SIDE BODY WEATHERSTRIP,RH	Not Necessary	275.20 FL	*- FL
8	1		*SLIDING DOOR TRIM	Not Necessary	468.20 FL	*- FL
9	1		*SIDE PANEL	Bent	2,152.10 FL	*2,152.10 FL
10	1		*TYRE,HUP KIT	Cut	165.02 FL	*165.02 FL
11	1		*SEALANT	Necessary	36.00 FS	*30.00 FS

F=Franchise part. S=SpcNett. L=ListItemDisc.

Sub Total (S\$)	7,342.42	4,762.32
- List Item Discount on L Items 15.00/15.00% (S\$)	1,095.96	709.85
Total Parts (S\$)	6,246.46	4,052.47

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 DISMANTLE/REPLACE SIDEGUARD	New	120.00	80.00
2	TO PANEL BEAT AND REPAIR RIGHT SIDE BODY.TO DISMANTLE/REPLACE ABOVEMENTIONED PARTS	New	950.00	700.00
3	TO SPRAY PAINTING	New	900.00	700.00
4	TO APPLY TUFF-KOTE	New	120.00	50.00
5	TO CHECK WIRING	New	50.00	30.00
6	TO APPLY NEW LOGO	New	350.00	300.00

Gross Labour Cost (S\$)	2,490.00	1,860.00
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Report was unsubmitted during this print-out.

< END OF ESTIMATES >