

INS. CASE OWNER:

44

CC4/LPC20000445/R1ha3

LKK:
IDAC:

ASSIGNMENT

Surveyor:

RASUL

DOI:

07/01/2020

Date / Time:

06/01/2020

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No. : YP 201G

Claim No. : 19/19/20/VC05/022870

Name of Insured :

Policy No. :

Insured Tel No. : HP:

Make / Model :

Excess Sec II : S\$ D.O.A : 20/12/2019

Place of Accident : BLK 78B TELOK BLANGAH

Is driver the owner? (YES NO) Nature of Accident :

If NO, Driver Name / Age :

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

Driver Tel No. : (V/L: YES / NO)

Insured Liability : % Final ? Yes / No

GBG 6299E

INSRS:
WSP: TONG LUCK
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/Time		STAGE	DATE / PIC
	GBG 6299E - X	Non-Reporting ltr (1st):	
	YP 201G - CC3/CTI19005883/K1db3 ; DOA: 31.3.19	Non-Reporting ltr (2nd):	
	- NA/INC18020571/r3; DOA: 13.11.18	Non-Reporting ltr (Final):	
06/02/2020	- PUE REVIEWED. OI REVIEWED & HIT	Notification ltr (if non-pickup):	
	- PARKED TP.	Call OI:	
	- MINALIZED	After call ltr to OI:	
	- TP LOD IN BY BUAL	Documentation Check List: Handler Typist	
12/02/2020	- HPS REPORT FOR HANDBATE APPROVAL	Notification ltr (if non-pickup)	
	- REPORT DONE	After call ltr to OI:	
14/02/2020	- OI HANDBATE APPROVAL TO LPC	Authorisation To Act:	
18/02/2020	- LPC APPROVED HANDBATE	Release Voucher:	
	- SEND 1st OFFER TO TP	Final Repair Bill:	
20/02/2020	- TP ACCEPTED OFFER	Car Rental Invoice:	
	- ALL DOCS IN ORDER	Towing Invoice:	
	- TO CLOSE	LTA / GIA :	
		Medical Bill:	
		PIR:	
		Mandate/Reject Instruction:	
		LOD	
		Payment Breakdown Form:	
		Post-Repair Photos:	
		Others:	

PRELIMINARY ADVICE Date/Time: 17/01/20 Sent By: AS

FINALIZATION	Date/Time:	Confirm with:	Confirm by:
Repair Cost: P/P	S\$ 3,844.20 (3 days) Reduction: 34 %		Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 20/02/2020	Confirm with: CHANBY	Email ☒ Call ☐
Final Liability:	% 100 (Assessed) BOIA S/N No. : 23		If NO or B 28, Ass. Lia :
Repair Cost: (w/gar)	S\$ 4,113.29		COID REVIEWED & HIT PARKED TP
Loss of Rental (LOR):	S\$ - (days)		ORIGINAL BY w/ LPC
Loss of Use (LOU):	S\$ 300.00 x 3 days		
Loss of Income (LOI):	S\$ - (5 x days)		
LOR only ☐ LOU only ☒	LOR + LOU ☐ LOR + LOI ☐ (Tick only one)		
GIA/LTA Search:	S\$ -		
Medical:	S\$ -		1) Claim status: Normal/Reject/Private Settle
Disbursement:	S\$ - (e.g. Tow/Independent)		2) Report Format:
Legal Cost:	S\$ -		3) Survey fee: \$ 400.00
Total:	S\$ 4,413.29	Global Sum S\$: -	
FINAL PAYMENT	Date/Time:	Confirm with:	Email ☐ Call ☐
Payee 1:	S\$ 4,413.29	Name 1: TONG LUCK AUTO PTE LTD	
Payee 2: (Strike if N.A.)	S\$ -	Name 2: -	
Payee 3: (Strike if N.A.)	S\$ -	Name 3: -	

COPY SENT
20/2/2020

ASSIGNMENT

From: _____ Date: **7/1/2020**

Estimated Cost: _____

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

To inspect Vehicle No: **GBG 6299E**

at Workshop n/s **Tong Luck**

of **160 Sin Ming Drive #07-01 / 06**

Insured: _____

Policy No: _____

Claims No: _____

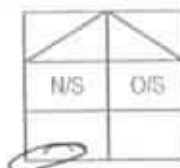
Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

Remark: The veh had commenced its repair at the time of inspection.



Bal. or Market Value: _____

IDAC Accident Rpt: _____ Consistent? : Yes or No

GIA / PR Seen: _____ Consistent? : Yes or No

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

Lum Sum: _____ % 3 Val: Yes or No

CA / REV / REP. / 24 HRS **lup**

Date: _____ Person Contacted: _____ Vehicle: IN / OUT

Veh No: **GBG 6299E** It Regn: **2017 / 56P**

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

Truck / Trailer or _____

Make: **MERCEDES A2 VITO 114 C01 cc 2143**

Colour: **WHITE** A/C: Insured / Std / NI / NA

Sp. Reading: **54984** T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: **W0F 44760323339365**

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: **205/65R16** R: **1"**

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

TOYO / ☒ YOKO or _____

Front: _____ Rear: _____

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

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

D.O.A: **20/12/19** D.O.I: **07/01/2020**

Survey held at **TONG LUCK**

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

At Rear N/S

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

Date / Time Action / Instruction

P/P 43,844.20
(Net: 42,030.00 / 34%)

Date/Time, File Parts to? ☐ : Prel. Report

ij ☐ : Final Report

Date/Time, File Return to?

3j _____

Report Format:

Emp. Sum / ARJ: #

Days Of Repair: _____

Resturvey No. of Trip: _____

Add Fee: ☐ : Site Insp (P)

☐ : Interview (P)

☐ : Tech. Insp (P)

☐ : Workshop (P)

Survey Fee:

Transportation:

3 + RS: _____

Phone:

Other:

DATE:



TONG LUCK AUTO PTE LTD

160 SIN MING DRIVE #07-01/06 SIN MING AUTOCITY, SINGAPORE 575722

Tel: 6250 0088 Fax: 6250 5545

Email: operation@tlauto.com.sg

GST No: 201700521W UEN No: 201700521W

PAGE: 1

M/S : DAIMLER FLEET MANAGEMENT S'PORE PTE LTD
1 GATEWAY DRIVE
#15-08 WESTGATE TOWER
SINGAPORE 608531

TEL : 6849 8118 FAX :
ATTN : ACCOUNTS DEPT

YOUR REF NO : YP201G
CLAIM TYPE : THIRD PARTY
TP INS. CO. : LONPAC INSURANCE BHD
ACCIDENT DATE : 20/12/2019
TP VEH REG NO : YP201G

ESTIMATE

NO : QUOT202001-000006(00)
DATE : 06/01/2020
POLICY NO : 999995580
VEH REG NO : GBG6299E
MAKE/MODEL : MERCEDES BENZ VITO 114 CDI
PANEL VAN LONG AT ABS 5DR
CHASSIS NO : WDF44760323339365
ENGINE NO : 65195034218183
REG. DATE : 2017

Estimate Repair Cost to Vehicle No : GBG6299E

Description	Quantity	Unit Price	Amount
NET PRICE		SG	SG
1 Tailgate centre logo <i>na</i>	1	45.00	45.00
2 Tailgate 'VITO' emblem <i>na</i>	1	50.00	50.00
3 Tailgate 'C&C' emblem <i>na</i>	1	38.00	38.00
4 Tailgate '114 CDI' emblem <i>na</i>	1	60.00	60.00
5 Taillamp assy - LH <i>bro -10%</i>	1	395.00	395.00
			588.00
		Less 10%	58.80
			529.20
SPECIAL NET			
6 Tailgate '6 PAX' sticker <i>na</i>	1	25.00	25.00
7 Tailgate '70 km/h' sticker <i>na</i>	1	25.00	25.00
			50.00
LABOUR			
8 To check and rectify wiring system and focus of lightings	1	80.00	80.00
9 To panel beat and straighten tailgate, LH body panel, including replacement of parts and align where necessary, to refit and adjust the same	1	800.00	800.00
10 To putty and spray same on affected areas	1	800.00	800.00
11 To supply art works and spray barcode on tailgate and LH body panel <i>na</i>	1	3350.00	3350.00
			4,980.00
TOTAL			SG\$ 5,559.20
ADD GST @ 7%			389.14
GRAND TOTAL			SG\$ 5,948.34

SINGAPORE DOLLAR FIVE THOUSAND NINE HUNDRED FORTY-EIGHT AND CENTS THIRTY-FOUR ONLY

3,844.20
7% 269.10
4,113.30

FOR TONG LUCK AUTO PTE LTD

AUTHORISED SIGNATURE

JE-Graphics PTE LTD

48 Toh Guan Road East
#08-123 EnterpriseHub
Singapore 608586
Tel: 6316-7246 Fax: 6316-7248
E-MAIL: sales@jegraphics.com.sg
GST REG NO.: 200504725D
CO REG NO.: 200504725D

TO: TONG LUCK AUTO PTE LTD

TAX INVOICE : 20200115

ATTN : Terence Tan
TEL/FAX : 9623 5378

DATE : 11/01/2020
P/O :
D/O :
TERMS : CASH
SALESMAN CODE : PN
PAGE NO. : 001

NO.	DESCRIPTION	QTY UOM	UNIT-PRICE	AMOUNT
			SGD	SGD
	GRAPHIC/BARCODE REINSTATEMENT ON GBG6299E MERC VITO	1.000 LOT	2,350.00	2,350.00

TO REINSTATE GRAPHIC / BARCODE WORK ON LH BODY &
REAR DOOR

JE REF: JE/2020/01026

SUB-TOTAL 2,350.00

ADD 7.00% GST 164.50
TOTAL 2,514.50

SINGAPORE DOLLARS: TWO THOUSAND FIVE HUNDRED FOURTEEN AND
CENTS FIFTY ONLY

Cheque should be crossed and made payable to JE-Graphics PTE LTD.
1.5% interest shall be charged for all overdue invoices. Discrepancies if any, should be verified within 7 days from date hereof. Deposit are not refundable & transferable.

E. & O.E

JE-Graphics PTE LTD





TONG LUCK AUTO PTE LTD

160 SIN MING DRIVE #07-01/06 SIN MING AUTOCITY, SINGAPORE 575722

Tel: 6250 0088 Fax: 6250 5545

Email: operation@tlauto.com.sg

GST No: 201700521W UEN No: 201700521W

PAGE: 1

M/S : DAIMLER FLEET MANAGEMENT S'PORE PTE LTD

1 GATEWAY DRIVE
#15-08 WESTGATE TOWER
SINGAPORE 608531

TEL : 6849 8118

FAX :

ATTN : ACCOUNTS DEPT

YOUR REF NO : YP201G

CLAIM TYPE : THIRD PARTY

TP INS. CO. : LONPAC INSURANCE BHD

ACCIDENT DATE : 20/12/2019

TP VEH REG NO : YP201G

ESTIMATE

NO : QUOT202001-000006(00)

DATE : 06/01/2020

POLICY NO : 999995580

VEH REG NO : GBG6299E

MAKE/MODEL : MERCEDES BENZ VITO 114 CDI
PANEL VAN LONG AT ABS 5DR

CHASSIS NO : WDF4476032339365

ENGINE NO : 65195034218183

REG. DATE : 2017

Estimate Repair Cost to Vehicle No : GBG6299E

Description	Quantity	Unit Price	Amount
		<u>S\$</u>	<u>S\$</u>
NET PRICE			
1 Tailgate centre logo <i>na</i> ✓	1	45.00	45.00
2 Tailgate 'VITO' emblem <i>na</i> ✓	1	50.00	50.00
3 Tailgate 'C&C' emblem <i>na</i> ✓	1	38.00	38.00
4 Tailgate '114 CDI' emblem <i>na</i> ✓	1	60.00	60.00
5 Taillamp assy - LH <i>bro</i> ✓	1	395.00	395.00
			588.00
		Less 10%	58.80
			529.20
SPECIAL NET			
6 Tailgate '6 PAX' sticker <i>na</i> ✓	1	25.00	10 25.00
7 Tailgate '70 km/h' sticker <i>na</i> ✓	1	25.00	10 25.00
			50.00
LABOUR			
8 To check and rectify wiring system and focus of lightings	1	80.00	30 80.00
9 To panel beat and straighten tailgate, LH body panel, including replacement of parts and align where necessary, to refit and adjust the same	1	800.00	200 800.00
10 To putty and spray same on affected areas	1	800.00	400 800.00
11 To supply art works and spray barcode on tailgate and LH body panel <i>na</i> ✓	1	3,300.00	3,300.00
			4,980.00
		TOTAL	S\$ 5,559.20
		ADD GST @ 7%	389.14
		GRAND TOTAL	S\$ 5,948.34

SINGAPORE DOLLAR FIVE THOUSAND NINE HUNDRED FORTY-EIGHT AND CENTS THIRTY-FOUR ONLY

5,948.34

LIAO Auto Consultants hence notify

the Receiver 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 Insuranc Company

Acknowledged by Receiver

Signature:

Date:

FOR TONG LUCK AUTO PTE LTD

AUTHORISED SIGNATURE

Mei Kwan (LKKAUTO)

From: Mei Kwan (LKKAUTO)
Sent: Monday, 20 January, 2020 10:10 AM
To: ONG LI LI
Cc: MT_Claim_SG; Admin A; Vic (LKKAUTO)
Subject: RE: ACCIDENT INVOLVING VEHICLE NO.: GBG6299E & YP201G ON 20/12/2019 ALONG BLK 78B TELOK BLANGAH Our Ref : 19/19/20/VC05/022870 [External General]
Attachments: TP ESTIMATE - MARKED.PDF; TP GIA REPORT.PDF; Preliminary Advice.pdf
Categories: LSL

LPC ref: 19/19/20/VC05/022870
LKK REF: CC4/LPC20000445/R1ha3

Dear Sirs / Madam,

We refer to the above matter.

We had inspected TP vehicle on a WP basis and TP repairer proposed for a direct settlement.

Enclosed for your perusal is:

- TP estimated cost of repair
- Preliminary advice
- TP GIA report

Our case handler in-charge is Vic and he can be contacted at DID: 6841 2096.

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)

From: ONG LI LI [mailto:llong@lonpac.com]
Sent: Thursday, 9 January 2020 11:28 AM
To: Mei Kwan (LKKAUTO)
Cc: MT_Claim_SG; Admin A; Vic (LKKAUTO)
Subject: RE: ACCIDENT INVOLVING VEHICLE NO.: GBG6299E & YP201G ON 20/12/2019 ALONG BLK 78B TELOK BLANGAH Our Ref : 19/19/20/VC05/022870 [External General]

Lonpac External - General

Dear Mei Kwan

Attached is our Insured's GIA report.

Regards,

Ong Li Li

Senior Claims Executive | Lonpac Insurance Bhd

Best Regards

G.NIVITHA

LKK Auto Consultants Pte Ltd

Phone: 6841-1972 | email: assignments@lkkauto.com | fax: 6256-4315

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

From: ONG LI LI [<mailto:llong@lonpac.com>]

Sent: Monday, 6 January 2020 3:34 PM

To: tlauto <tlauto@singnet.com.sg>; assignments@lkkauto.com; Admin-D (LKKAUTO) <admin-d@lkkauto.com>

Cc: MT_Claim_SG <mt_claim@lonpac.com>

Subject: RE: ACCIDENT INVOLVING VEHICLE NO.: GBG6299E & YP201G ON 20/12/2019 ALONG BLK 78B TELOK BLANGAH Our Ref : 19/19/20/VC05/022870 [External General]

Lonpac External - General

Dear Nivitha

Please see below and arrange survey.

Regards,

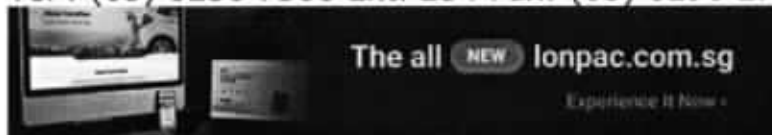
Ong Li Li

Senior Claims Executive | Lonpac Insurance Bhd

300 Beach Road #17-04/07 The Concourse

Singapore 199555

Tel : (65) 6250 7388 Ext. 254 Fax: (65) 6296 2706



Lonpac External - General data is for internal / external use.

From: tlauto [<mailto:tlauto@singnet.com.sg>]

Sent: Monday, 6 January 2020 2:51 PM

To: ONG LI LI

Subject: RE: ACCIDENT INVOLVING VEHICLE NO.: GBG6299E & YP201G ON 20/12/2019 ALONG BLK 78B TELOK BLANGAH Our Ref : 19/19/20/VC05/022870 [External General]

Dear Li Li,

We hereby confirmed and agreed to nominate Mohammed Rasul to conduct the joint pre-repair survey as a single joint expert.

Best Regards,

Candy Ong

Tong Luck Auto Pte Ltd

**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

LONPAC INSURANCE BHD

Ref : CC4/LPC20000445/R1ha3q2

300 BEACH ROAD

#17-04/07 THE CONCOURSESINGAPORE 199555

Date : 26-02-2020



Code : LPC2

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	YP 201G	Veh. Inspected	GBG 6299E
Policy No.	Z19VC05003881	Coverage (\$)	0.00
Claim No.	19/19/20/VC05/022870	Excess (\$)	0.00
Assign From	ONG LI LI	Assign Date	06/01/2020

2. Vehicle Particulars & Condition

Make & Model	MERCEDES BENZ VITO 114 CDI	c.c	2143
Engine No.	HIDDEN	Year of Reg.	2017
Chassis No.	WDF44760323339365	Colour	WHITE
Odometer	54984	Steering	IN ORDER
Brakes	IN ORDER	Modification	SPORTS RIM
General	FAIR		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	205/65 R16	YOKOHAMA	6 mm
L/H Front Tyre	205/65 R16	YOKOHAMA	6 mm
R/H Rear Tyre	205/65 R16	YOKOHAMA	6 mm
L/H Rear Tyre	205/65 R16	YOKOHAMA	6 mm

4. Description of Damages

THE VEHICLE SUSTAINED DAMAGES AT THE REAR N/S PORTION. DAMAGES SEE DETAILS.
--

5. General Information

Accident Date	20/12/2019	Inspection Date	07/01/2020
Survey held at	TONG LUCK AUTO PL 160 SIN MING DRIVE #07-01/06 SIN MING AUTOCITY SINGAPORE 575722		

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:	3 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 1

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. GBG 6299E

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
<u>REPLACEMENT OF PARTS</u>				
1	TAILGATE CENTRE LOGO (N)	NECESSARY	45.00	45.00
1	TAILGATE 'VITO' EMBLEM (N)	NECESSARY	50.00	50.00
1	TAILGATE 'C&C' EMBLEM (N)	NECESSARY	38.00	38.00
1	TAILGATE '114 CDI' EMBLEM (N)	NECESSARY	60.00	60.00
1	TAILLAMP ASSY -LH (N)	BROKEN	745.00	745.00
	LESS 10% DISCOUNT		-93.80	-93.80
			844.20	844.20
<u>SPECIAL NETT ITEMS</u>				
1	TAILGATE '6 PAX' STICKER (SN)	NECESSARY	25.00	10.00
1	TAILGATE '70KM/H' STICKER (SN)	NECESSARY	25.00	10.00
			50.00	20.00
<u>LABOUR</u>				
	TO CHECK AND RECTIFY WIRING SYSTEM AND FOCUS OF LIGHTINGS.		80.00	30.00
	TO PANEL BEAT AND STRAIGHTEN TAILGATE ,LH BODY PANEL ,INCLUDING REPLACEMENT OF PARTS AND ALIGN WHERE NECESSARY ,TO REFIT AND ADJUST THE SAME.		800.00	200.00
	TO PUTTY AND SPRAY SAME ON AFFECTED AREAS.		800.00	400.00
	TO SUPPLY ART WORKS AND SPRAY BARCODE ON TAILGATE AND LH BODY PANEL.		3,300.00	2,350.00
			4,980.00	2,980.00
GRAND TOTAL			5,874.20	3,844.20
RECOMMENDED COST OF REPAIRS				3,844.20

Report Ref No. CC4/LPC20000445/R1ha3q2

MOHAMMED RASUL BIN MOHD YUNUS

Automotive Assessor

HO LEONG CHUAN

Automotive Assessor

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