

ASS. REC. BY:

REP:

CS/CTI20001027/T/Hd3^{N2}

Special Instruction:

Survey: TauhichASSIGNMENT (Office)From (Person): Adeline chng

of

CTI

Date/Time:

16/01/2020 @ 2:55pm

Estimated Cost:

Bill to:

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

To Inspect Vehicle No:

PA 9781A

Insured:

PC 3588X

At Workshop in/s

woodlands Transport

Tel:

9299 4122

of

8 Gul CirclePolicy No: DMB18N19250419000

Claim No:

3NM20D200284602

Sum Insured:

Excess:

Make of Veh:

(Client's Record)

D.O.A.

13/01/2020

CA / REV / REP. / REV 24 HRS

wp?

H.O.D. Endorsement:

Date/Time:

3:20pm @ 16/1/2020

Person Contacted:

Mr. Chen

Vehicle:

IN / OUT

Date/Time	Action/Instruction
	<u>Tahmid /</u>
	<u>PA 9781A - X</u>
	<u>PC 3588X - X</u>

ASS. REG. BY:

Taylin

REF:

CTI

1007/1717

CoE 2020 Nov

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:

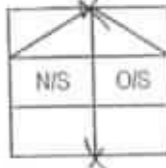
Excess:

(Client's Record)

Make of Veh:

(Policy Condition)

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



Bal. or Market Value:

\$18K

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

Vehicle: IN / OUT

Date:

Person Contacted:

Veh No:

PA9871A

Yr Regn:

2010, Nov.

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

Truck / Trailer or

Make:

15437 LT134P

c.c

7790

Colour:

Blue

A/C:

Insured / Std / NI / NA

Sp. Reading

48635

T/Radio:

Insured / Std / NI / NA

Eng/No:

C/No:

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:

11R22.5

R:

7.5 (D)

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

TOYO / YOKO or

Front

R/Bal.

8

mm

Rear

R/Bal.

8/8

mm

L/Bal.

8

mm

L/Bal.

8/8

mm

D.O.A.

D.O.I.

16/1/20

Survey held at

WL transport

Des. of Damages

Frt / Rear / O/S / N/S / U/C / Rooftop or

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

Date / Time

Action / Instruction

12 -

confirm 158500, 10 days (red: 4255.50 : 33%)

RECEIVED 06 FEB 2020

Date/Time, File Pass to?

12 Typist

Date/Time, File Return to?

31



Prel. Report



Final Report

Days Of Repair:

10

Resurvey No. of Trip:

Add Fee:



Site Insp (\$)



Interview (\$)



Tech. Invs (\$)



Week end (\$)

Survey Fee:

Transportation:

S + RS. \$

Photos

Others:

TOTAL

220

Exp. Form:

Lump Sum:

TP

8500f

Nivitha (LKK Auto)

From: Adeline Chng <adeline.chng@sg.cntaiping.com>
Sent: Thursday, 16 January 2020 2:55 PM
To: assignments@lkkauto.com
Cc: Claims Dept of CTI; Tan Kah Leong; Chee So Chow; goo@woodlandstransport.com.sg; slchan@woodlandstransport.com.sg; kenjilee@woodlandstransport.com.sg
Subject: RE: OUR REF: SNM20D200284/PC3588X/TKL - FW: PRI PA9781A VS PC3588X DOA 13/01/2020

Without Prejudice

Dear LKK

Please refer to below email and liaise with third party workshop accordingly.

Thank you.

Adeline Chng

Executive
Claims Department

China Taiping Insurance (Singapore) Pte. Ltd.

3 Anson Road #15-00 Springleaf Tower Singapore 079909
DID: (65) 6389 6155 | F: (65) 6222 1033

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

From: kenjilee@woodlandstransport.com.sg [mailto:kenjilee@woodlandstransport.com.sg]
Sent: Thursday, 16 January 2020 2:22 PM
To: Adeline Chng <adeline.chng@sg.cntaiping.com>
Cc: Claims Dept of CTI <claimsdept@sg.cntaiping.com>; Tan Kah Leong <KahLeong.Tan@sg.cntaiping.com>; Chee So Chow <sochow.chee@sg.cntaiping.com>; goo@woodlandstransport.com.sg; slchan@woodlandstransport.com.sg
Subject: RE: OUR REF: SNM20D200284/PC3588X/TKL - FW: PRI PA9781A VS PC3588X DOA 13/01/2020

Without Prejudice

Dear Sir/Mdm,

We are agreeable for 10. Mr Henry Ng to be the single joint expert for this PRI.
Please contact Mr Chan at Tel: 6559 8984 / 9299 4122 for an appointment to view the vehicle.

Thank you.

Thanks and Regards,

Kenji Lee 李东仁



Woodlands Transport Service Pte Ltd

8, Gul Circle, Singapore 629564

Main Line : +65 6559 8988 Fax : +65 6898 2394

Direct Line : +65 6559 8954

www.woodlandstransport.com.sg

Group of Companies:

WTstravel

WTSTOR

CASHBOX

From: Adeline Chng <adeline_chng@sg.cntaiping.com>

Sent: Thursday, 16 January 2020 1:54 PM

To: kenjilee@woodlandstransport.com.sg

Cc: Claims Dept of CTI <claimsdept@sg.cntaiping.com>; Tan Kah Leong <KahLeong.Tan@sg.cntaiping.com>; Chee So Chow <sochow.chee@sg.cntaiping.com>; goo@woodlandstransport.com.sg; slchan@woodlandstransport.com.sg

Subject: RE: OUR REF: SNM20D200284/PC3588X/TKL - FW: PRI PA9781A VS PC3588X DOA 13/01/2020

Without Prejudice

Dear Sir/Mdm,

We refer to your email dated on 15.01.2019.

Attached PRS letter for your next action.

Thank you.

Adeline Chng

Executive

Claims Department

China Taiping Insurance (Singapore) Pte. Ltd.

3 Anson Road #15-00 Springleaf Tower Singapore 079909

DID: (65) 6389 6155 | F: (65) 6222 1033

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

From: kenjilee@woodlandstransport.com.sg [mailto:kenjilee@woodlandstransport.com.sg]

Sent: Thursday, January 16, 2020 12:37 PM

To: Claims Dept of CTI; Tan Kah Leong; Chee So Chow

Cc: goo@woodlandstransport.com.sg; slchan@woodlandstransport.com.sg

Subject: RE: OUR REF: SNM20D200284/PC3588X/TKL - FW: PRI PA9781A VS PC3588X DOA 13/01/2020

Dear All,

Please be informed that we are still pending for the PRI.

Please contact Mr Chan at Tel: 6559 8984 / 9299 4122 for an appointment to view the vehicle.

Thank you.

Thanks and Regards,

Kenji Lee 李东仁

Claims Department



Woodlands Transport Service Pte Ltd

8, Gul Circle, Singapore 629564

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Direct Line : +65 6559 8954

www.woodlandstransport.com.sg

Group of Companies:

WTstravel

WTSTOR

CASHBOX

From: kenjilee@woodlandstransport.com.sg <kenjilee@woodlandstransport.com.sg>

Sent: Wednesday, 15 January 2020 4:05 PM

To: 'Claims Dept of CTI' <claimsdept@sg.cntaiping.com>; 'Tan Kah Leong' <KahLeong.Tan@sg.cntaiping.com>; 'Chee So Chow' <sochow.chee@sg.cntaiping.com>

Cc: goo@woodlandstransport.com.sg; slchan@woodlandstransport.com.sg

Subject: RE: OUR REF: SNM20D200284/PC3588X/TKL - FW: PRI PA9781A VS PC3588X DOA 13/01/2020

Dear All,

Please contact Mr Chan at Tel: 6559 8984 / 9299 4122 for an appointment to view the vehicle.

Thank you.

Thanks and Regards,

Kenji Lee 李东仁

Claims Department



Woodlands Transport Service Pte Ltd

8, Gul Circle, Singapore 629564

Main Line : +65 6559 8988 Fax : +65 6898 2394

Direct Line : +65 6559 8954

www.woodlandstransport.com.sg

Group of Companies:

WTS travel

WTS

CASHBOX

WTS

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

Sent: Wednesday, 15 January 2020 3:53 PM

To: Tan Kah Leong <KahLeong.Tan@sg.cntaiping.com>; Chee So Chow <sochow.chee@sg.cntaiping.com>; kenjilee@woodlandstransport.com.sg

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

Subject: OUR REF: SNM20D200284/PC3588X/TKL - FW: PRI PA9781A VS PC3588X DOA 13/01/2020

Dear Kah Leong,

Please conduct PRS for PA9781A.

Note : officer in charge – Kah Leong 63896193.

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

Thank you

Claims Department

China Taiping Insurance (Singapore) Pte. Ltd.

3 Anson Road #15-00 Springleaf Tower Singapore 079909

DID: (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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From: kenjilee@woodlandstransport.com.sg <kenjilee@woodlandstransport.com.sg>

Sent: Wednesday, January 15, 2020 8:52 AM

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

Cc: goo@woodlandstransport.com.sg; slchan@woodlandstransport.com.sg

Subject: PRI PA9781A VS PC3588X DOA 13/01/2020

We are instructed by **Woodlands Transport Service Pte Ltd** to notify you of a road traffic accident on **13/01/2020** at about **18:37hrs** at **Yishun Ave 1** involving our client's/customer's vehicle registration number **PA9781A** and vehicle registration number **PC3588X** driven by you at the material time. A copy of the Singapore accident statement /traffic police report filed is enclosed.

As a result of the accident, our client's /customer's vehicle has been damaged. Before our client/we proceed to repair the damaged vehicle, please let us know within 2 working days of your receipt of this notice whether you or your insurer would like to conduct

a pre-repair survey of the vehicle. If we do not receive any reply from you within the stipulated timeline, our client/we shall proceed to repair the vehicle without further reference to you.

Please send your surveyor to our premises at **No. 8 Gul Circle, Singapore 629564.**

Please contact **Mr Chan at Tel: 6559 8984 / 9299 4122** for an appointment to view the vehicle.

For your immediate attention and action, please.

Thank you.

Thank you.

Thanks and Regards,

Kenji Lee 李东仁

Claims Department



Woodlands Transport Service Pte Ltd

8, Gul Circle, Singapore 629564

Main Line : +65 6559 8988 Fax : +65 6898 2394

Direct Line : +65 6559 8954

www.woodlandstransport.com.sg

Group of Companies: WTS travel



CASHBOX



[> Back to OneMotoring](#)**Enquire PARF/COE Rebate for Registered Vehicle****Vehicle Owner Particulars**

Owner ID Type: Company

Owner ID: 721M

Vehicle Details

Vehicle No.: PA9781A

Vehicle to be Exported: No

Intended Deregistration
Date: 17 Jan 2020

Vehicle Make: ISUZU

Vehicle Model: LT134P

Primary Colour: Multicolor

Manufacturing Year: 2010

Engine No.: 6HK1493328

Chassis No.: JALLT134PA7000083

Maximum Power
Output: -

Open Market Value: \$100,113.00

Original Registration
Date: 18 Nov 2010

First Registration Date: 18 Nov 2010

Transfer Count: 0

Actual ARF Paid: \$5,006.00

Intended PARF Rebate Details

PARF Eligibility: No

PARF Eligibility Expiry
Date: -

PARF Rebate Amount: \$0.00

Intended COE Rebate Details

COE Expiry Date: 17 Nov 2020

COE Category: C - Goods Vehicle & Bus

COE Period(Years): 10

QP Paid: \$30,889.00

COE Rebate Amount: \$3,538.00

Total Rebate Amount: \$3,538.00

The information contained herein is correct as at 17 Jan 2020

OK





BISHAN
AM
YIO CHU KANG

Seletar Aerospace Park

PA9781A

SC EVOLUTION

WTS Engineering Pte Ltd

8 Gul Circle, Singapore 629564 Tel: 65598984 Fax: 68622163

Company Registration Number: 200505706E

Quotation

DATE: 14/01/20
 VEHICLE NO: PA9871Z
 DRIVER: NG WENG CHIANG
 ATTENTION TO:
 PREPARED BY: Chan Soo Lye

LOCATION: Gul Workshop
 Q REF No: Q20/01/1110
 DEPARTMENT: WTS Bus Department
 ACCIDENT DATE: 13/01/20
 REF No: JW-0120-140

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:

Gul Workshop

Q20/01/1110

WTS Bus Department

13/01/20

JW-0120-140

S/N	Description	Qty	Cost per Unit	Amount S\$
Spare Parts				
1	REAR BUMPER FIBRE	1	2172.9	2,172.90
2	REAR ENGINE COVER FIBRE	1	1945.45	1,945.45
3	ENGINE COVER STRUCTURE	1	1897.5	1,897.50
4	REAR VEHICLE NUMBER PLATE	1	SN 45 50	50.00
5	60 KM STICKER	1	SN 5	5.00
6	REAR ENGINE COVER LOCK RHS AND LHS	2	69.45	138.90
7	REAR LHS TAIL LAMP	1	482.05	482.05
8	LUGGAGE DOOR HANDLE	1	60.2	60.20
9	NUMBER PLATE LAMP	2	51.75	103.50
Labour Costs				
1	TO DISMANTLE AND REMOVE DAMAGED PARTS REPLACE REAR ENGINE COVER, REAR ENGINE COVER STRUCTURE FRAME, REAR BUMPER, REAR TAIL LAMP, REPAIR REAR RHS CORNER PANEL - CRACKED, REPAIR REAR PANEL - CRACKED, REPAIR FRONT BUMPER CRACKED, RE-ALIGNMENT REAR ENGINE COVER.	1	2500	2,500.00
2	TO REPLACE REAR BUMPER, REAR ENGINE COVER, BOTH SIDE CORNER PANEL, REAR PANEL AND FRONT BUMPER, FRONT PANEL STICKER.	1	1800	1,800.00
Spray Paint				
1	Spray Painting	1	1600	1,600.00
	TO PUTTY AND SPRAY PAINTING REAR BUMPER, REAR ENGINE COVER, REAR RHS SIDE CORNER PANEL, REAR BUMPER, REAR PANEL.			5000.
			TOTAL:	12,755.50
			Total Amount	SGD 12,755.50

Remarks:

Part - 5611.19
 SN - 50
 Labor - 5000

10661.19
 15985.00

2/1/2020

14/1/20

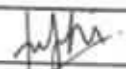
Taughlin 97495749
 16/1/20 @ 440.
 Lump sum

Signature of Workshop Dpt

Signature of Department Head

Signature of Claim Department

Resurvey after repair
 Taughlin @ 1440.00
 @ 10 days

Surveyor Sign: 
 Surveyor Name: Taughlin
 Date: 16/1/20

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/CTI20001027/T1TD3N2

Date: 10/02/2020

REFERENCE

Handling Insurer:	China Taiping Insurance (Singapore) Pte. Ltd.	Policy No:	DMB1SN19250419000
Claimant Vehicle No :	PA9781A	Insured Vehicle No :	PC3588X
Date of Loss:	13/01/2020	Nature of Claim:	TP
		Claim No:	SNM20D200284C02

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	PA9781A	Engine No:	6HK1493328
Make & Model:	ISUZU LT134P, 7.8 D (A)	Chassis No:	JALLT134PA7000083
Reg. Date:	18/11/2010 (Man. Year: 2010)	Odometer:	486635 km
Colour:	Blue		
Engine Capacity:	7790 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:	11R22.5	Rear Tyre Size:	11R22.5 (D)
Front Left Side:	Yokohama 8 mm	Rear Left Side:	Yokohama 8/8 mm
Front Right Side:	Yokohama 8 mm	Rear Right Side:	Yokohama 8/8 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	6,855.50	5,661.19	1,194.31	17.42
Miscellaneous Items	0.00	0.00	0.00	
Labour	5,900.00	5,000.00	900.00	15.25
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	12,755.50	10,661.19	2,094.31	16.42
Approved Total (Overridden) (S\$)		8,500.00		
	12,755.50	8,500.00	4,255.50	33.36
+ GST 7.00/7.00% (S\$)	892.89	595.00	297.89	33.36
Nett Amount (S\$)	13,648.39	9,095.00	4,553.39	33.36

INSPECTION

Date of Assignment:	16/01/2020	
Date Inspected:	16/01/2020	Inspected At: Woodlands Transport Service Pte Ltd (HQ) 8 Gul Circle Singapore 629564
Estimated Period of Repair:	10.0 days	

Adjuster: MOHD TAUFIKH BIN HAMID

Manager: DENISE TAY KWEE CHENG

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:	(Last Synchronised: 10 Feb 2020)	
Parts:	N/A	ISUZU LT134P 7.8 D (A) (Model not available in database)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for PA9781A)	
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		*REAR BUMPER FIBRE	Cracked	2,172.90 F	*2,172.90 FL
2	1		*REAR ENGINE COVER FIBRE	Cracked	1,945.45 F	*1,945.45 FL
3	1		*ENGINE COVER STRUCTURE	Bent	1,897.50 F	*1,897.50 FL
4	2		*REAR ENGINE COVER LOCK RHS AND LHS	Not Necessary	138.90 F	*- FL
5	1		*REAR LHS TAIL LAMP	Cracked	482.05 F	*482.05 FL
6	1		*LUGGAGE DOOR HANDLE	Repair	60.20 F	*- FL
7	2		*NUMBER PLATE LAMP	Cracked	103.50 F	*103.50 FL
8	1		*REAR VEHICLE NUMBER PLATE	Bent	50.00 FS	*45.00 FS
9	1		*60KM STICKER	Necessary	5.00 FS	*5.00 FS
					Sub Total (S\$)	6,855.50
					- List Item Discount on L Items 0.00/15.00% (S\$)	990.21
					Total Parts (S\$)	5,661.19

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

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
<u>Labour Items</u>				
1	TO DISMANTLE AND REMOVE DAMAGED PARTS,REPLACE REAR ENGINE COVER,REAR ENGINE COVER STRUCTURE FRAME,REAR BUMPER,REAR TAIL LAMP,REPAIR REAR RHS CORNER PANEL-CRACKED,REPAIR REAR PANEL-CRACKED,REPAIR FRONT BUMPER CRACKED.RE-ALIGNMENT REAR ENGINE COVER	New	2,500.00	2,000.00
2	TO REPLACE REAR BUMPER,REAR ENGINE COVER,BOTH SIDE CORNER PANEL,REAR PANEL AND FRONT BUMPER,FRONT PANEL STICKER	New	1,800.00	1,600.00
3	TO PUTTY AND SPRAY PAINTING REAR BUMPER,REAR ENGINE COVER,REAR RHS SIDE CORNER PANEL,REAR BUMPER,REAR PANEL	New	1,600.00	1,400.00
Gross Labour Cost (\$\$)			5,900.00	5,000.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >