

22/02/2020

ASS. REC. BY:

REF: CS/CTL 20002651/KS f3n2

Special Instruction:

Surveyor: Zhang H**ASSIGNMENT (Office)**From (Person): Yan Tay Hui Ping of CTL Date/Time: 14-2-2020 17:55pm

Estimated Cost: _____ Bill to: _____

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

To Inspect Vehicle No: SJG 90935 Insured: GBD 96345at Workshop m/s Hui Yang motor Tel: 64515752of 17L Shing Poo #04-02

Policy No: _____ Claim No: _____

Sum Insured: _____ Excess: _____

Make of Veh: _____ D.O.A. 13-2-2020
(Client's Record)

CA / REV / REP. / REV 24 HRS

H.O.D. Endorsement:

Date/Time: 14/2/2020 11:45a.m Person Contacted: Bel Vehicle: IN/OUT

Date/Time	Action/Instruction (✓) Estimate
	<u>SJG 90935-X</u>
	<u>GBD 96345-NA/CTL 20002651/14 D.O.A - 13/02/2020</u>

Wilson

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:

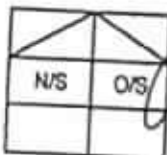
Excess:

(Client's Record)

Make of Veh:

(Policy Condition)

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



Bal. or Market Value:

IDAC Accident Rpt:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

03

days

Res.: Yes or No

Lum Sum:

20

%

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date:

7/23

Person Contacted:

Vehicle: IN / OUT

Veh No:

STG 90935

Yr Regn:

07, 08

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

Truck / Trailer or

Make:

Suzuki Vitara

c.c

1995

Colour

M. Black

AC: Insured / Std / NI / NA

Sp. Reading

228058

T/Radio: Insured / Std / NI / NA

Eng/No:

C/No:

JSAJTE 54V 00300765

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

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

Tyre Size:

F:

215/70R16

R:

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

Front

R/Bal.

6

mm

Rear

R/Bal.

7

mm

L/Bal.

6

mm

L/Bal.

7

mm

D.O.A.

13/2/20

D.O.I.

9/3/2020

Survey held at

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

O/S / R

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

Date / Time

Action / Instruction

12/3

C1 Rpt @ 1350h email to confirm
(B 1146.94 Red - 46%)

RECEIVED 12 MAR 2020

Date/Time, File Page to?

12/03/20

1)

Type: 54

Date/Time, File Return to?

2)



: Prell. Report



: Final Report

Days Of Repair:

3

Resurvey No. of Trip:

Add Fee:



: Site Insp (\$



: Interview (\$



: Tech Invs (\$



: Weekend (\$

Survey Fee:

Transportation:

S + RS. \$

Fees:

Others

TOTAL

Report Format:

Lump Sum / I.B.I. (\$

1,350/- 45

...CLAIM SUBFOLDER...(New Assignment)

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	(Not Notified)		14 Feb 2020 17:55 Assign				New Assignment Cancel Case

Main

Reference

Claim Details

Documents

[Show All](#)

CLAIM SUBFOLDER DETAILS

[Created by insurer]

Insured:			
Main Claimant:	LEE SONG BEE		
Vehicle Reg. No.:	SJG9093S	Date of Loss:	13/02/2020 15:00 - :59
Claim Type:	TP	Policy/Cover Note No.:	
Vehicle Reg. No. (Insured):	GBD96345	Policy No. (Claimant):	
		Excess:	S\$0.00
Repairer:	Hui Yang Motor Pte Ltd (HQ) 176 Sin Ming Drive #04-02, Sin Ming AutoCare, 575721 Sin Ming - Tel: 64515752		
Handling Insurer:	China Taiping Insurance (Singapore) Pte. Ltd. (HQ) - Tel: 6389 6111 ... [Handled by Irene Tay Hui Ping - 638986192]		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Final Rpt due 25/02/2020]		
Adj Asg. Remarks:	PLEASE SURVEY AND REVERT		

ASSOCIATED MAIL RECEIVED

There are no mail for this case.

[View All](#)[Compose Case Mail](#)

ALL ASSOCIATED TASKS

[View All](#)[Search Tasks](#)[Create New Task](#)[Complete](#)

Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

p: Bel

T: 11.45.47 AM

v: am

E ✓

Summer Lee (LKK Auto)

From: Irene Tay <irene.tay@sg.cntaiping.com>
Sent: Friday, 14 February, 2020 5:37 PM
To: 'hui_yang_motor at hotmail.com'
Cc: assignments; Admin A
Subject: FW: OUR REF: SNM20D200824/GBD9634S/IRENE - Survey of SJG9093S / DOA: 13/02/2020
Attachments: SKM_C28720021413570.pdf
Importance: High

Dear Sir (LKK),

We refer to the above matter.

Please get your surveyor to liaise with Hui Yang Motor to conduct survey.

Regards,

Irene Tay
Executive
Claims Department (Motor Division)

China Taiping Insurance (Singapore) Pte. Ltd.
3 Anson Road #15-00 Springleaf Tower Singapore 079909
DID: (65) 63896192 | F:(65) 62247478/62247175

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

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From: Claims Dept of CTI
Sent: Friday, February 14, 2020 4:50 PM
To: Irene Tay <irene.tay@sg.cntaiping.com>; hui_yang_motor@hotmail.com
Cc: Claims Dept of CTI <claimsdept@sg.cntaiping.com>
Subject: OUR REF: SNM20D200824/GBD9634S/IRENE - Survey of SJG9093S / DOA: 13/02/2020
Importance: High

Dear Irene,

Please conduct PRS for SJG9093S.

Note : officer in charge – Irene Tay 63896192.

***** 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: Hui Yang Motor <hui_yang_motor@hotmail.com>
Sent: Friday, February 14, 2020 1:58 PM
To: Claims Dept of CTI <claimsdept@sg.cntaiping.com>
Subject: Survey of SJG9093S / DOA: 13/02/2020
Importance: High

Hi,

Please refer to attached Estimate and kindly advise us on when can we arrange our client vehicle to be surveyed.

We will pass the surveyor a copy of the GIA Report during survey.

Date of Accident: 13/02/2020

Our Driver: SJG9093S

Your insured: GBD9634S

Kindly acknowledge the receipt of this email.

Thank you & Regards,

Bel

Tel: 64515752

輝陽汽車有限公司 HUI YANG MOTOR PTE. LTD.

Contact Add : SIN MING AUTOCARE Blk 176 Sin Ming Drive #04-02 Singapore 575721
Tel: 64515752 (2 Lines) . Fax: 64514658
GST Reg No. 201629438M

china
LKIC -
09/03/20
(Monday)
after 11am

13/02/2020

Owner: LEE SONG BEE

ESTIMATE TO REPAIR SUZUKI GRAND VITARA 2.0 - SJG9093S

1pc front RH door
1pc front RH door sticker
1pc RH side mirror
1pc RH side mirror cover

By \$ 985.20 ✓
m \$ 155.20 ✓
m \$ 485.20 X
m \$ 135.50 ✓

less 15%
balance c/f

\$ 1,761.10
\$ 264.17
\$ 1,496.94

remove & refit front RH door glass
wiring
tuffkote
spray painting
Labour Charge
Total

\$ 80.00 6ol
\$ 60.00 2ol
\$ 60.00 3ol
\$ 400.00 2 & d
\$ 400.00 28ol
\$ 2,496.94

Not Authorised
L1 Day @ 1350/-
per hour After 10am
3day



LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before 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

Accompanied 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/CTI20002651/KSF3N2
Date: 16/03/2020

REFERENCE

Handling Insurer:	China Taiping Insurance (Singapore) Pte. Ltd.	Policy No:	
Claimant Vehicle No :	SJG9093S	Insured Vehicle No :	GBD9634S
Date of Loss:	13/02/2020	Nature of Claim:	TP Claim No: SNM20D200824

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SJG9093S	Engine No:	J20A599883
Make & Model:	SUZUKI GRAND VITARA, 2.0 (A)	Chassis No:	JSAJTE54V00300765
Reg. Date:	21/07/2008 (Man. Year: 2008)	Odometer:	226058 km
Colour:	Metallic Black		
Engine Capacity:	1995 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:	215/70 R16	Rear Tyre Size:	215/70 R16
Front Left Side:	Hankook 6 mm	Rear Left Side:	Hankook 7 mm
Front Right Side:	Hankook 6 mm	Rear Right Side:	Hankook 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	1,496.93	1,084.51	412.42	27.55
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,000.00	630.00	370.00	37.00
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	2,496.93	1,714.51	782.42	31.34
Approved Total (Overridden) (S\$)		1,350.00		
Nett Amount (S\$)	2,496.93	1,350.00	1,146.93	45.93

INSPECTION

Date of Assignment:	14/02/2020	
Date Inspected:	09/03/2020	Inspected At: Hui Yang Motor Pte Ltd (HQ) 176 Sin Ming Drive #04-02, Sin Ming AutoCare Singapore 575721
Estimated Period of Repair:	3.0 days	

Adjuster: KENNETH KONG

Manager: Hiew May Fung

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: 16 Mar 2020)
Parts:	192	SUZUKI GRAND VITARA 2.0 (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SJG9093S)	
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		*FRONT RH DOOR	Bent	985.20 FL	*985.20 FL
2	1		*FRONT RH DOOR STICKER	Necessary	155.20 FL	*155.20 FL
3	1		*RH SIDE MIRROR	Serviceable	485.20 FL	*- FL
4	1		*RH SIDE MIRROR COVER	Dented	135.50 FL	*135.50 FL
					Sub Total (S\$)	1,761.10
					- List Item Discount on L Items 15.00/15.00% (S\$)	264.17
					Total Parts (S\$)	1,496.93

F=Franchise part. L=ListItemDisc.

1,275.90

191.39

1,084.51

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	REMOVE & REFIT FRONT RH DOOR GLASS	New	80.00	60.00
2	WIRING	New	60.00	20.00
3	TUFFKOTE	New	60.00	30.00
4	SPRAY PAINTING	New	400.00	240.00
5	LABOUR CHARGE	New	400.00	280.00
Gross Labour Cost (S\$)			1,000.00	630.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >