

INS CASE OWNER:

Inge

CC3/CTI17022438 1 KHA302

LKK:

IDAC:

ASSIGNMENT

Surveyor:

RALVIN

DOI:

23/11/17

Date / Time:

23/11/17

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No. : SLB 1736B
 Name of Insured : SYLLYS AUTO PTE LTD
 Insured Tel No. : _____ HP: _____
 Excess Sec II :SS _____ D.O.A : 23/11/17
 Is driver the owner? (YES / ☒ NO) Nature of Accident : _____

Claim No. : SNM17D06771C02Policy No. : DMHCSN1712971700Make / Model : LEXUS IS250Place of Accident : RK 215/216 BUKIT BATOK ST 21
CARPARK

If NO, Driver Name / Age : NASARUDDIN BIN ABUL RAHMAN
 Driver Tel No. : 9699 9478 (V/L: ☒ YES / NO)

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

Insured Liability : % Final ? Yes / No

SHA 7546X



INSRS:
WSP: COGE (layers)
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time

STAGE

DATE / PIC

SHA 7546X - CS/FCI15019212/6 DAA:11/11/15
 - CS/FCI17012762/KHA3 DAA:24/06/17
 - NS/INC13001255/H1an DAA:16/01/13
 - NS/INC17012622/M1Kha2 DAA:24/06/17

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI: 25/11/17 > SHAfter call ltr to OI: via our call center

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/LIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

30/11/17 (V.L)

SLB 1736B - X
 - PINKHEAD.
 - ORIGINAL TP LOD IN.
 - GATE & EMB.
 - TP DOESN'T WANT TO GIVE COW.

25/11/17 1039hrs:

spoke to OI, SYLLYS AUTO placed a 96985693 informed OI,
 TP claims and NO ISSUE. OI mention OYO (hire)
 mention TP purposely hit into him when OI car
 was already half out. OI mention he have no CCTV
 footage to support the claim, OI mention they are
 still gathering information and will email over to
 us if they have it. Will sent letter.

02/02/18

send letter to OI. mention to TP for COW.
 type report for insurance approval,
 report done. send insurance to OI

27/03/18

PRELIMINARY ADVICE

Date/Time: 24/11/17Sent By: Shidey Hiew

28/03/18

- OI APPROVED WORKS. send 1st offer.

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

SS 3142.00 (3 days) Reduction: 15 %Email ☐Call ☐

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email ☐Call ☐

Final Liability:

SS 100 (Agreed / Assessed) BOLA S/N No. : NIL

Repair Cost:

SS 5,362.67

Loss of Rental (LOR):

SS 313.20 (2.5 days) X 129.28

Loss of Use (LOU):

SS 125.00 (\$50 x 2.5 days)

Loss of Income (LOI):

SS (\$) x () daysLOR only ☐ LOU only ☐LOR + LOU ☐ LOR + LOI ☐ (Tick only one)

GIA/LTA Search

SS 5.35

Medical:

SS -

Disbursement:

SS -

Legal Cost

SS -

Total:

SS 3,816.22

Global Sum SS:

3,810.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐Call ☐

Payee 1:

SS 3,810.00

Name 1:

COMPORDELGRO

Payee 2: (Strike if N.A.)

SS -

Name 2:

Payee 3: (Strike if N.A.)

SS -

Name 3:

ENGINEERING PTE LTD

COPY SENT

27/11/18

Surveyor: Kolvin

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 Rpt: _____ Consistent? : Yes or No

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

Est. Repairs: 3 days Res.: Yes or NoLum Sum: - % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: _____ Person Contacted: _____

Veh No: SHA 7546X Yr Regn: 14 May 2015Type: M.Car / M.Cycle / Bus / Van / Lorry / ~~Truck~~ / Prime Mover /

Truck / Trailer or

Make: Hyundai 240 c.c. 1685Colour: Blue A/C: Insured / Std / NI / NASp. Reading: 266952 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: KMHCB414AP4069073Gen. Cond: Good / ~~Fair~~ / Poor / BurntSteering: Inorder / Jammed / Leaked / Burnt orBrake: Inorder / Jammed / Leaked / Burnt or

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

Tyre Size: F: 205/60R16

R: _____

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

TOYO / YOKO or honda

Front

Rear

R/Bal. 7 mm R/Bal. 7 mmL/Bal. 7 mm L/Bal. 7 mmD.O.A. 23/11/17 D.O.I. 23/11/17Survey held at CHELSEA

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

O/S Front

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

Date / Time Action / Instruction

CTI
P/P

P/P & 3,142.68

CASH: 3468.16 (15%)

Date/Time, File Pass to?

☐ : Preli. Report

1)

☐ : Final Report

Date/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Survey Fee: _____

Transportation: _____

Add Fee: ☐ : Site Insp (\$ _____)☐ : Interview (\$ _____)☐ : Tech. Invs (\$ _____)☐ : Weekend (\$ _____)

Photos

Others

Report Format: _____

Lump Sum / I.B.I: (\$ _____)

TOTAL



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/CTI17022438/K1ha3

3 ANSON ROAD #16-00
SPRINGLEAF TOWERS SINGAPORE 079909

Date : 24-11-2017



Code : CTI

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SLB 1736B	Veh. Inspected	SHA 7546X
Policy No.	DMHCSN1712971700	Coverage (\$)	0.00
Claim No.	SNM17D06771C02	Excess (\$)	0.00
Assign From		Assign Date	24/11/2017

2. Vehicle Particulars & Condition

Make & Model		c.c	0
Engine No.	HIDDEN	Year of Reg.	
Chassis No.		Colour	
Odometer	-	Steering	
Brakes		Modification	
General			

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre			mm
L/H Front Tyre			mm
R/H Rear Tyre			mm
L/H Rear Tyre			mm

4. Description of Damages

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5. General Information

Accident Date	23/11/2017	Inspection Date	23/11/2017
Survey held at	COMFORTDELGRO ENGINEERING PTE LTD 59 LOYANG DRIVE SINGAPORE 508969		

5a. Remarks

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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/CTI17022438/K1ha3

Date: 24.11.2017

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

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

SHA 7546X

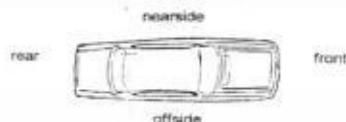
We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 23.11.2017 at the premises of M/s Comfortdelgro Engineering Pte Ltd (Loyang) and have the following to report:-

Workshop Estimate Amount	: S\$	3,535.84
Revised Estimate Amount	: S\$	3,127.68
"Check" Items Amount	: S\$	52.32
Market Value	: S\$	-
LTA Reimbursement Value	: S\$	-
Nett Value	: S\$	-

Description of Damage:

The vehicle sustained damages at the
O/S Front portion



Comments/Present Status:

Damages Consistent

Estimated normal period for repairs: 3.0 days

Yours faithfully,

KALVIN ANG
Licensed Appraiser

COMFORTDELGRO ENGINEERING PTE LTD
REPAIR ESTIMATE*

VEHICLE NO : SHA 7546X

DATE 23/11/2017 14:48

MAKE :

MODEL : HYUNDAI i40

MODEL : HYUNDAI i40		Qty	Parts Description/ Labour	Type	Unit Price	Amount	
			Front Bumper Cover ✓			\$ 562.30	
			Front Bumper Grille (RH) ✓			\$ 40.30	
			Front Bumper Bracket Top (RH) ?			\$ 22.40	
			Front Bumper Bracket (RH) ?			\$ 24.60	
			Front Bumper Retainer Mounting ?			\$ 9.20	
			Headlamp (RH) ✓			\$ 1,388.00	
			Front Fender (RH) ✓			\$ 619.00	
			Front Fender Shield (RH) X			\$ 169.80	
			Front Fender Retainer ?			\$ 9.20	
			Front Door (RH) x repair				
			SUB TOTAL			\$ 2,844.80	
			LESS 20%			\$ 568.96	
			DISCOUNTED TOTAL			\$ 2,275.84	
			(RH) Front Door Comfort Sticker -			\$ 75	
			Labour Charge				
			Panel Beating			\$ 560.00	
			Spray Painting Charge			\$ 400.00	
			Wiring Charge			\$ 50.00	
			Tuff Kote			\$ 50.00	
			TOTAL LABOUR			\$ 1,060.00	
			ESTIMATE TOTAL			\$ 3,335.84	
						3535.84	
			Kalvin (LKK)				
			23/11/17 1505hrs.				
			3 Days				
			PIP				
			Before Paint photo				
			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 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:				
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.							

China-LKK

Jumani

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHA 7546X

DATE 23/11/2017 14:48

Jumani

MAKE :

MODEL : HYUNDAI i40

MODEL : HYUNDAI 40		Qty	Parts Description/ Labour	Type	Unit Price	Amount	
			Front Bumper Cover <i>Rebuilt</i>			\$ 562.30	
			Front Bumper Grille (RH) <i>ut</i>			\$ 40.30	
			Front Bumper Bracket Top (RH) <i>X_{sc}</i>			\$ 22.40	
			Front Bumper Bracket (RH) <i>X_{sc}</i>			\$ 24.60	
			Front Bumper Retainer Mounting <i>X_{sc}</i>			\$ 9.20	
			Headlamp (RH) <i>cr</i>			\$ 1,388.00	
			Front Fender (RH) <i>Part</i>			\$ 619.00	
			Front Fender Shield (RH) <i>X_{sc}</i>			\$ 169.80	
			Front Fender Retainer <i>X_{sc}</i>			\$ 9.20	
			<i>Front Door (RH) X repair</i>				
			SUB TOTAL			\$ 2,844.80	
			LESS 20%			\$ 568.96	
			DISCOUNTED TOTAL			\$ 2,275.84	
			<i>(RH) Front Door Comfort Sticker - new</i>			<i>\$ 75 -</i>	
			Labour Charge				
			Panel Beating			<i>\$ 400</i> \$ 500.00	
			Spray Painting Charge			\$ 400.00	
			Wiring Charge			\$ 50.00	
			Tuff Kote			\$ 50.00	
			TOTAL LABOUR			\$ 1,060.00	
			ESTIMATE TOTAL			\$ 3,335.84	
						<i>3610.84</i>	
			<i>Kalvin (LKK)</i>				
			<i>23/11/17 1505hrs.</i>				
			<i>3 Days</i>				
			<i>PIP</i>				
			<i>Before Part photo</i>				
			LKK Auto Consultants hence notify the Repairer of the following: • To reserve paint for painting • To display damaged parts during resurvey • Parts prices are subject to confirmation • Third party survey is on an & the • Two legal photographs are taken • Supplementary to first motor insurance claim is subject to first Acknowledged by: <i>[Signature]</i> Signature: Date:				
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.							

COMFORTDELGRO
ENGINEERING

VEHICLE NO. : SHA7546X

JOB CARD NO. 305091820

ACC.DATE 23/11/127

TYPE OF CASE : CHINA

SURVEY BY : LKK-KALVIN

DATE : _____

[illegible]

COMFORTDELGRO ENGINEERING PTE LTD
REPAIR ESTIMATE

Date: 25.11.2017
Time: 11:02:42
Page: 1

COMPANY : THIRD PARTY'S CLAIMS (CAS)
CUSTOMER: 7010045
ADDRESS : COMFORT TRANSPORTATION PTE LTD
383 SIN MING DRIVE
SINGAPORE SINGAPORE 575717
65508755

JOB NO : 305091820
REGN NO : SHA7546X
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : I-40
DATE OF REGN : 14.05.2015
DATE/TIME IN : 23.11.2017 10:10
ACCIDENT DATE : 23.11.2017

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 04-01-0103-0578-G	I40V2 COVER-FR BUMPER#	1	562.30	20.00	449.84
0002 04-01-0103-0573-G	I40VC PANEL-FENDER RH#	1	619.00	20.00	495.20
0003 04-01-0103-0782-A	I40V2 LAMP ASSY-HEAD RH#	1	1,388.00	20.00	1,110.40
0004 04-01-0103-0654-G	I40V2 COVER-FR FOG BLANKI	1	40.30	20.00	32.24
0005 28-01-0103-0003-A	(I40)FRT DOOR LOGO SONATA	1 N	75.00	2.00-	75.00

SUB-TOTAL : 2,162.68

JOB NATURE

0000 L	PANEL BEATING- FRT.	400.00
0001 23-502	SPRAYPAINT ON AFFECTED AREA	540.00
0002 17-01	CHECK ALL LIGHTING	20.00
0003 20-00	TUFF COAT ON AFFECTED PARTS.	20.00

SUB-TOTAL : 980.00

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE

Date: 25.11.2017

Time: 11:02:42

Page: 2

COMPANY : THIRD PARTY'S CLAIMS (CAS)
CUSTOMER: 7010045
ADDRESS : COMFORT TRANSPORTATION PTE LTD
383 SIN MING DRIVE
SINGAPORE SINGAPORE 575717
65508755

JOB NO : 305091820
REGN NO : SHA7546X
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : I-40
DATE OF REGN : 14.05.2015
DATE/TIME IN : 23.11.2017 10:10
ACCIDENT DATE : 23.11.2017

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

TOTAL : 3,142.68

AUTHORISED : YES / NO

MVA NAME & SIGNATURE
DATE :

SURVEYOR NAME & SIGNATURE
DATE :

COMFORTDELGRO ENGINEERING

Our Job Ref No : 305091820
Date : 25/11/2017

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

FINALIZATION FORM

To : LKK
Attn : KALVIN
Vehicle Reg No. : SHA7546X

Fax :

Date of Accident : 23/11/2017

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

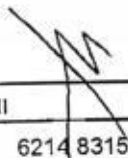
1. The repair job shall bill to: CHINA --- SLB1736B
###
2. The finalized amount shall be:
 - (a) Spare Parts after List discount \$2,162.68
 - (b) Labour Charges ### \$980.00
 - Total for Part-By-Part Repair Cost \$3,142.68**
 - (c.) Lumpsum Repair (if applicable)
Total for Lumpsum repair cost after Less: 20%
Final Lumpsum Repair cost

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 amount

Signature : 
Name : JUMANI
Tel : 6214 8315
Fax : 65468156

Signature : 
Name : KALVIN
Date : 27/11/17

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		N		
3. Survey Fees				
4. LTA Search Fee				
5. Medical Fees (on behalf of driver, if applicable)				
6. Overrun				

Remarks:



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/CTI17022438/K1ha3n2

3 ANSON ROAD #16-00
SPRINGLEAF TOWERS SINGAPORE 079909

Date : 03-04-2018



Code : CTI

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SLB 1736B	Veh. Inspected	SHA 7546X
Policy No.	DMHCSN1712971700	Coverage (\$)	0.00
Claim No.	SNM17D06771C02	Excess (\$)	0.00
Assign From		Assign Date	23/11/2017

2. Vehicle Particulars & Condition

Make & Model	HYUNDAI I40	c.c	1685
Engine No.	HIDDEN	Year of Reg.	2015
Chassis No.	KMHLB41UMFU069073	Colour	BLUE
Odometer	266952	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	7 mm
L/H Front Tyre	205/60 R16	WEST LAKE	7 mm
R/H Rear Tyre	205/60 R16	WEST LAKE	7 mm
L/H Rear Tyre	205/60 R16	WEST LAKE	7 mm

4. Description of Damages

THE VEHICLE SUSTAINED DAMAGES AT THE O/S FRONT PORTION.
DAMAGES SEE DETAILS.

5. General Information

Accident Date	23/11/2017	Inspection Date	23/11/2017
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 7546X

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	FRONT BUMPER COVER	DEFORMED	562.30	562.30
1	FRONT BUMPER GRILLE (RH)	CUT	40.30	40.30
1	FRONT BUMPER BRACKET TOP (RH)	SERVICEABLE	22.40	-
1	FRONT BUMPER BRACKET (RH)	SERVICEABLE	24.60	-
1	FRONT BUMPER RETAINER MOUNTING	SERVICEABLE	9.20	-
1	HEADLAMP (RH)	CRACKED	1,388.00	1,388.00
1	FRONT FENDER (RH)	DENTED	619.00	619.00
1	FRONT FENDER SHIELD (RH)	SERVICEABLE	169.80	-
1	FRONT FENDER RETAINER	SERVICEABLE	9.20	-
1	FRONT DOOR (RH) (NPA)	TO REPAIR SEE LABOUR	-	-
	LESS 20% DISCOUNT		-568.96	-521.92
			2,275.84	2,087.68
SPECIAL NETT ITEMS				
1	(RH) FRONT DOOR COMFORT STICKER (SN)	NECESSARY	75.00	75.00
			75.00	75.00
LABOUR				
	PANEL BEATING INCLUSIVE OF THE REPAIR OF FRONT DOOR (RH).		560.00	400.00
	SPRAY PAINTING CHARGE .		600.00	540.00
	WIRING CHARGE .		50.00	20.00
	TUFF KOTE.		50.00	20.00
			1,260.00	980.00
GRAND TOTAL			3,610.84	3,142.68
RECOMMENDED COST OF REPAIRS				3,142.68

Report Ref No. CC3/CT117022438/K1ha3n2

KALVIN ANG WEI KUN

Automotive Assessor / Investigator

HO LEONG CHUAN

Automotive Assessor

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