

INS. CASE OWNER:

Clara

CC4/FWD17022570

1K10A3

LKK:

IDAC:

Surveyor:

KALVIN

DOI:

ASSIGNMENT

27/11/17

Date / Time:

27/11/17

Registered in Merimen:

27/11/17

Prj-assign / CCU / FTE



Insured Vehicle No.:

SLA 4059H

Name of Insured:

ANG WEE LIANG

Insured Tel No.:

HP:

Excess Sec II :S\$

D.O.A:

25/11/17

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

120170008211

Policy No.:

PNPV 2017 - 00001503

Make / Model:

MAZDA 3-1.5(A)

Place of Accident:

ALONG SERANGORN AVE 2 TO AMK

If NO, Driver Name / Age:

Driver Tel No.: 9003 5988

(V/L: YES / NO)

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

Insured Liability:

%

Final ? Yes / No

SHC 7790X



INSRS:

WSP: C042 (Loyang)

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time

SHC 7790X - C6/FCE15011043/RIN301 000-27/11/17
SLA 4059H - X

29/11/17 (Asher)

14/12/17

FILE PREP TO TYPST TO TYPE REPORT

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

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 / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE

Date/Time: 14/12/17

Sent By: HMK

FINALIZATION

Date/Time: 29/11/17

Confirm with: JAM

Confirm by: HMK

Repair Cost:

4.5 S\$ 3,000

(3 days) Reduction:

51 %

Email

Call

FINAL SETTLEMENT

Date/Time: 10/1/18

Confirm with: JAM

Email

Call

Final Liability:

% 100

(Agreed / Assessed) BOLA S/N No.: 31

If NO or B 28, Ass. Lia:

Repair Cost:

4.5 S\$ 3,145.00

OI RESE ENDED TP.

Loss of Rental (LOR):

S\$ 490.38

(4.5 days) x +108.95

Loss of Use (LOU):

S\$ -

(\$ x days)

Loss of Income (LOI):

S\$ 225.50

(\$ 50 x 4.5 days)

LOR only ☐ LOU only ☐LOR + LOU ☐LOR + LOI ☒

[Tick only one]

GIA/LTA Search

S\$ 5.35

Medical:

S\$ -

Disbursement:

S\$ -

(e.g. Tow/ Independent)

Legal Cost

S\$ -

Total:

S\$ 4,465.63

Global Sum S\$:

FINAL PAYMENT

Date/Time: 10/1/18

Confirm with: JAM

Email

Call

Payee 1:

S\$ 4,465.63

Name 1:

IMPREGNATED ENGINEERING PTE LTD

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:

RECEIVED 15 JAN 2018

COPY SENT 16/1/18

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

TP

3) Survey fee:

4500

Suzuki

Kali's

REF:

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. _____

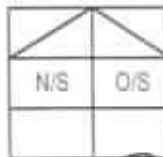
Claims No. _____

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: _____ 3 days Res.: Yes or No

Lum Sum: _____ 30 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: _____ Person Contacted: _____

Veh No: _____

Type: M.Car / M.Cycle / Bus / Van / Lorry / T₀ / Prime Mover /

Truck / Trailer or

Make: _____

Colour: _____

Sp. Reading _____

Eng/No: _____

C/No: _____

Gen. Cond: Good / F₀ / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

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

Tyre Size _____

F: _____

R: _____

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

TOYO / YOKO or

Front _____

R/Bal. _____

L/Bal. _____

D.O.A. _____

Survey held at _____

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

29/1/12

Call up \$ 3500 / 3 days

FWD
4/s

44: 3.000 (RED: 4,604.58 51%)

Date/Time: File Pass to?

☐

: Prel. Report

1)

☐

: Final Report

Date/Time: File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Survey Fee: _____

Transportation: _____

1) \$ + RS \$

1) Photos

1) Others

TOTAL

Report Format : _____

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

Add Fee:

☐

Site Insp (\$ _____)

☐

Interview (\$ _____)

☐

Tech. Invs (\$ _____)

☐

Weekend (\$ _____)

REPAIR ESTIMATE*

VEHICLE NO : SHC-7790X

DATE 27/11/2017 12:59

MODEL : HYUNDAI SONATA

PWD - (LIC)

Jumani

Qty	Parts Description/ Labour	Type	Unit Price	Amount	
	Boot Lid			\$ 1,349.50	
	Boot Lid Rubber			\$ 110.90	
	Boot Lid Lock Upper			\$ 132.10	
	Boot Lid Lock Lower			\$ 30.30	
	Boot Lid Sonata Plate			\$ 43.60	
	Boot Lid Hyundai Plate			\$ 24.20	
	Boot Lid 'H' Emblem			\$ 26.10	
	Boot Lid CRDI Plate			\$ 22.70	
	Boot Lid Lamp (RH)			\$ 230.20	
	Rear Bumper			\$ 578.40	
	Rear Bumper Reinforcement			\$ 483.30	
	Rear Bumper Clip			\$ 22.00	
	Rear Bumper Sponge			\$ 137.40	
	Rear Bumper Under Cover			\$ 185.80	
	Rear Bumper Protector (RH)			\$ 38.00	
	Tail Lamp (RH)			\$ 344.00	
	Rear Panel			\$ 391.80	
	Rear Panel Garnish			\$ 95.80	
	Rear Fender (RH)			\$ 1,935.90	
	Rear Fender Inner Lining (RH)			\$ 74.10	
	Rear Windscreen Moulding			\$ 60.00	
	SUB TOTAL			\$ 6,316.10	
	LESS 20%			\$ 1,263.22	
	DISCOUNTED TOTAL			\$ 5,052.88	
	Boot Lid Comfort Logo & Tel No. Sticker			\$ 30.00	Nett
	Boot Lid Advertisement Logo			\$ 100.00	Nett
	Rear Bumper Reverse Sensor			\$ 135.70	Nett
	Rear Bumper Advertisement Logo			\$ 50.00	Nett
	Rear Fender Advertisement Logo (LH/RH)		\$ 100.00	\$ 200.00	Nett
	Rear Windscreen Sealant			\$ 46.00	Nett
	Labour Charge			\$ 561.70	
	Panel Beating			\$ 1,200.00	600
	Spray Painting Charge			\$ 800.00	720
	Wiring Charge			\$ 50.00	20
	Tuff Kote			\$ 50.00	20
	Remove/Refix Cushion & Upholstery Rear			\$ 150.00	X n
	Remove/Refix Rear Windscreen Glass			\$ 120.00	X n
	Remove/Refix Reverse Sensor			\$ 120.00	20
	TOTAL LABOUR			\$ 2,490.00	
	ESTIMATE TOTAL			\$ 8,104.58	
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 Surveyor appointed by the insurance company.					

LKK Auto Consultants Pte Ltd (Co.Reg.No:199607188R)

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

To: FWD Singapore Pte. Ltd.
6 Temasek Boulevard
#18-01 Suntec Tower 4
Singapore 038986

From: LKK Auto Consultants Pte Ltd
51 Ubi Ave 1 #01-25
Paya Ubi Industrial Park
Singapore 408933

Attn: Clara Li Zi Rong

Date: 01 Dec 2017

Preliminary Advice

Insured Vehicle No	: SLA4059H	Accident Date	: 25/11/2017
TP Vehicle No	: SHC7790X	Assignment Date	: 27/11/2017
Make	: HYUNDAI SONATA NF	Est. Duration of Repair	: 3 days
Date of Inspection	: 27/11/2017		
Inspection At	: ComfortDelGro Engineering Pte Ltd (Loyang) 59 Loyang Drive Singapore 508969		

Point of Impact / General Description of Damages

The vehicle sustained impact / damagesrear o/s.... portion and parts claimed are consistent to the accident.

Repairer's Estimate (Gross)	:S\$	8,104.58
Revised Amount	:S\$	3,824.10
Check Items (Estimated)	:S\$	906.00
Total	:S\$	4,730.10

Lump Sum Repair	:S\$	
-----------------	------	--

Total Loss Consideration

New for Old Value	:S\$	
Pre-Accident Value	:S\$	
COE / PARF Rebate	:S\$	
Salvage Value	:S\$	
Margin for Repair	:S\$	

Remarks

- () The vehicle is repairable at our adjusted amount. We have also confirmed excess and policy coverage. Kindly let us have your authorisation.
- () The vehicle is uneconomical to be repaired, you are advised to invite tender for the wreck.
- (X) Other comments : We have not authorized repairs.

RECEIVED 13 DEC 2017

12017 0000 8211

Our ref: CC17110876 / SHC7790X / JW (st)

Date: 12-Dec-17

FWD Singapore Pte Ltd
6 Temasek Boulevard
#18-01 Suntec Tower 4
Singapore 038986

WITHOUT PREJUDICE

Attn: Motor Claims Department

Dear Sir

ACCIDENT INVOLVING OUR TAXI SHC7790X YOUR INSURED
SLA4059H OTHERS ON 25.11.17

We are the authorised repair workshop for Citycab Pte Ltd / Comfort Transportation Pte Ltd / Yellow-Top Cab Pte Ltd, the owner of motor Vehicle No: SHC7790X which was involved in the captioned accident with your insured vehicle. The vehicle owner and the taxi driver concerned have requested and authorized us to assist them in presenting their claims against the party responsible for all applicable matters arising from the damage to the vehicle.

As the accident was caused by the negligent act of your insured driving SLA4059H we are submitting these claims for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 3,745.00
2	5 days Loss of Rental @ \$ 108.95 per day	\$ 544.75
3	Survey Report Fees (Surveyed by M/s KM)	\$ -
4	LTA Search Fees	\$ 5.35
5	GIA / Police Report Fees	\$ -
6	Towing / Medical / Transportation Fees	\$ -
Sub Total :		\$ 4,295.10

HIRER'S CLAIM

7	5 days Loss of Income @ \$ 80.00 per days	\$ 400.00
Total Claims		\$ 4,695.10

We enclosed herewith the following documents to support the claims: -

- a) Original repair bill and photocopies photographs :- 7 pcs.
b) LTA search slip/s of: SLA4059H
c) GIA / Police report/s of: SHC7790X
d) Letter of authority from owner / hirer / operator
() Witness statement/s () Towing/Medical bill/receipts () Certificate of Insurance
() Photograph/s of Accident Scene (x) Downtime/Mileage record (x) Rental Rate letter

Kindly look into the matter and let us hear from you on the settlement of the said claims as soon as possible.

Please note that it is a condition of any settlement reached that it shall be without prejudice to any personal injury claim (if any) of the taxi driver.

Yours faithfully

Jim Wong

Deputy Manager

CDGE Claims Department

Tel: 6214 8374 Fax: 6214 1 Email: jimwong@cdge.com.sg

This is a computer generated letter. No signature is required.

COMFORTDELGRO
ENGINEERING

ComfortDelGro Engineering Pte Ltd
CDGE Taxi Claims Dept 5 Braddell Road Singapore 579701

59 Loyang Drive 4th Flr

Singapore 508969

Mainline +65 6383 6280

Facsimile +65 6280 9755

www.cdge.com.sg

Company Registration No: 198900048W

Workshops

Braddell
205 Braddell Road
Singapore 579701

Loyang
59 Loyang Drive
Singapore 508969

Sin Ming
383 Sin Ming Drive
Singapore 575717

Pandan
45 Pandan Road
Singapore 609286

Ubi
320 Ubi Road 3
Singapore 408649

Senoko
24 Senoko Loop
Singapore 758156

Sungei Kadut
7 Sungei Kadut Way
Singapore 728791

Yishun
501 Yishun Industrial Park A
Singapore 768732

A member of

COMFORTDELGRO



LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING
ALONGSONATA SHC7790X , SLA4059H
S;GOON AVE 2 (SLIP RD) TWDS A M KIO AVE1

ON 25-Nov-17 12:30

I / We

NG SWEE AN

(Hirer) NRIC No.: S0208973D

and/or

NG SWEE BEE

(Relief) NRIC No.: S0548582G

Taxi Number

SHC7790X

hereby authorise ComfortDelGro Engineering Pte Ltd(CDGE):

1. To submit my/our claims for damages, costs and expense, including loss of income, loss of rental, medical fee and legal costs.
2. To have absolute discretion to agree to any settlement or compensation amount in respect of my/our claim against third party (except personal injuries and medical claims).
3. To sign Discharge Voucher on my/our behalf.
4. To accept any payment (claim proceeds) in respect of the claim against third party and payment by cheque shall be forward directly to CDGE in accordance with CDGE's instruction and made in favour of "ComfortDelGro Engineering Pte Ltd".

Date

26-Nov-2017

Name of Hirer
Hirer NRICNG SWEE AN
S0208973D

Signature :

NG

Address

183 JELEBU ROAD #09-46
670183

Contact No.

97894725

Name of Relief
Relief NRICNG SWEE BEE
S0548582G

Signature :

Gwee Bee

Address

541 BUKIT PANJANG RING ROAD 09-867
670541

Contact No.

86893691

RELEASE

Claim Reference:	1201700008211
Surveyor's Reference:	CC4/FWD17022570/K1ea3
TP Reference:	CC17110876/SHC7790X/JW(st)

We, **COMFORTDELGRO ENGINEERING PTE LTD** ("Workshop") hereby agree and confirm that we are authorized by the owner ("Claimant") of motor vehicle **SHC 7790X** ("Vehicle") to accept the sum of **\$4,465.63**, being the amount claimed for **\$3,745.00** (repair costs), **\$490.28** (loss of rental/ use), **\$225.00** (loss of income), **\$5.35** (search fees) as compensation for the loss of or damage to the Vehicle, as a result of an accident ("Accident") which occurred on **25/11/2017** (date of accident) at / along **SERANGOON AVE 2 SLIP ROAD X ANG MO KIO AVE 1** (location) involving vehicle no/s. **SHC 7790X** and **SLA 4059H**.

This is pursuant to the inspection conducted on **27/11/2017** (date) at the Workshop.

We confirm that this acceptance is in full and final settlement of all claims arising from the damage to the Vehicle (whether now or hereafter to become manifest), to the intent that FWD Singapore Pte. Ltd. and all other persons, in particular the driver of **SLA 4059H** be absolutely and finally exonerated and discharged from all claims of every nature and kind whatsoever which have been made or which may be made in respect of this Accident.

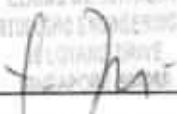
We also declare that we are authorized by the Claimant to receive the above compensation and we have full authority to make the claim as set out above and to settle the matter on behalf of the Claimant in any manner we deem fit.

This settlement is reached on a without prejudice and without admission of liability basis. As such, this Release is not to be construed as an admission of liability on the part of FWD Singapore Pte Ltd, their policyholder and / or authorised driver and shall not be used as evidence in any claims and / or action which may be lodged by any of them.

Dated this 10th day of May 2018

CLAIMANT

CLAIMS DEPARTMENT
COMFORTDELGRO ENGINEERING PTE LTD
12, QUAY DRIVE
SINGAPORE



[Signed by the "Workshop" with Co. Stamp]

For and on behalf of the "Claimant"

Please forward your cheque made payable to:
COMFORTDELGRO ENGINEERING PTE LTD



[FWD's appointed surveyor with Co. Stamp]

For and on behalf of FWD Singapore Pte. Ltd.

The contents of this document apply to vehicle damages only.
All personal injuries and damages arising therefrom are excluded
from the ambit and application of this document

TAX INVOICE

8010655

PWD SINGAPORE PTE.LTD.

#18-01 6 TEMASEK BOULEVARD
SUNTEC TOWER 4 038986

CONTACT NO: 67275700

Description : 3P 25.11.17

VEHICLE NO
SBC7790X

MAKE
HYUNDAI

MODEL
SONATA

DATE OF REG
30.01.2013

CHASSIS (VIN)
KMHRT41VMCA832124

INV. NO/DATE
91343751 30.11.2017

JOB NO.
305092740

ODOMETER READING

JOB TYPE
A

Invoice for lump Sum Repair

Total lump Sum Repair Amt		3,500.00
Add GST @ 7.000 %		245.00
Total Invoice amount		3,745.00

Issued by : KATHIRINGERAN 30.11.2017 14:32:28
Repair Type : CFSO/57/57
Payment Type/Term : /Credit 30 days

ComfortDelGro Engineering Pte Ltd
A member of COMFORTDELGRO

Head Office:
205 Braddell Road
Singapore 579701

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHO No.

Our Ref: CC17110876



Date: 30 November 2017

TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 25/11/2017 @ 12:30 hrs
ALONG SERANGOON AVE 2 SLIP ROAD X ANG MO KIO AVE 1
INVOLVING SLA4059H

We refer to the above-mentioned accident and wish to inform that **CityCab Pte Ltd** is the registered owner of the taxi bearing vehicle registration number **SHC7790X** (the "Taxi"). The Taxi was hired to **NG SWEE AN IC NO S0208973D** a registered hirer-operator of **CityCab Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$108.95** per day (inclusive of GST).

Please be advised that the Taxi was insured with **First Capital Insurance Ltd** on a third party basis at the material time of the accident.

We wish to confirm that the aforesaid hirer-operator had obtained our permission to undertake repairs for damage on the Taxi arising from the said accident with a motor workshop of his choice.

Please liaise with the said hirer-operator or his authorized workshop directly for settlement of claims with third party's insurance company in respect of the said accident.

Yours faithfully

Christine Tay
Executive, Fleet Safety

This is a computer generated letter. No signature is required.

ADING	MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	
		FROM	TO
88	271	3:20PM	11:45PM
31	243	5:00	2:00
74	243	2:00PM	12:30PM
284	409	5:10	2:00
381	398	5:00	10:00
19	338	5:00AM	6:00PM

DATE	NAME OF DRIVER	MILEAGE READING					MILEAGE TRAVELLED (KM)		HOURS OPERATED (TIME)	
							FROM	TO		
25/11/17	Accident	14	14				1433	—		
29/11/17	Repair	14	14				—	1415		

SHC-7790X

SH- 7790 X

Enquire Vehicle Insurer

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
SLA4059H	25 Nov 2017 / 12:30:00	Successful	F04	FWD SINGAPORE PTE. LTD.

[Previous](#) [OK](#)

...CLAIM SUBFOLDER...(Pending for Survey Report)

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	28 Nov 2017 Edit Reg		27 Nov 2017 00:00 Edit Adj Rpt	S\$3,500.00 Edit Estimates	S\$3,500.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:		Ang Wee Liang, ID: S8136766C							
Main Claimant:		CITYCAB PTE LTD, Co. Reg. No.: 199502839G							
Vehicle Reg. No.:		SHC7790X	Date of Loss:	25/11/2017 12:00 - :59					
Claim Type:		TP / 1201700008211	Policy/Cover Note No.:	PNPV2017-00001503 (Comprehensive)					
Vehicle Reg. No. (Insured):		SLA4059H	Policy No. (Claimant):	D-1572701MFSH					
		Excess:							
Repairer:		ComfortDelGro Engineering Pte Ltd (Loyang) 59 Loyang Drive, 508969 Loyang - Tel: 6214 8300							
Handling Insurer:		FWD Singapore Pte. Ltd. (HQ) - Tel: 6727 5700 ... [Handled by Clara Li Zi Rong]							
Claimant's Insurer:		MS First Capital Insurance Ltd (HQ) - Tel: 62222311							
Adjuster:		LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KALVIN ANG WEI KUN] ... [Final Rpt due 06/12/2017]							
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> FWD_SG (27/12/2017): Alert - Adj Mandate Approved (S\$4465.63) - SHC7790X - Claim Handler: Clara Li Zi... 									
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.									

Claim Documents

*SHC7790X (1201700008211)
[SLA4059H]
TP
CITYCAB PTE LTD
Nov 25 2017 12:00PM
[Ang Wee Liang]
ComfortDelGro Engineering Pte Ltd

[Upload Documents](#)
[Upload Photos](#)
[Compose New Letter](#)

View View in Browser

Letters/Correspondences				1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	(Draft)	Third Party Express Settlement – Payment Breakdown	1	Edit	

Assessment Reports				1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	01/12/17 10:53	Adjuster Immediate Advice	1	Load HTM	

Photos/Images				3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	10/01/18 14:23	General View	1	Load JPG	<input checked="" type="checkbox"/>
2	10/01/18 14:23	General View	1	Load JPG	<input checked="" type="checkbox"/>
3	10/01/18 14:23	General View	1	Load JPG	<input checked="" type="checkbox"/>
4	10/01/18 14:23	General View	1	Load JPG	<input checked="" type="checkbox"/>
5	10/01/18 14:23	General View	1	Load JPG	<input checked="" type="checkbox"/>
6	10/01/18 14:23	General View	1	Load JPG	<input checked="" type="checkbox"/>
7	10/01/18 14:23	General View	1	Load JPG	<input checked="" type="checkbox"/>
8	10/01/18 14:23	General View	1	Load JPG	<input checked="" type="checkbox"/>
9	10/01/18 14:23	General View	1	Load JPG	<input checked="" type="checkbox"/>
10	10/01/18 14:23	General View	1	Load JPG	<input checked="" type="checkbox"/>
11	10/01/18 14:23	General View	1	Load JPG	<input checked="" type="checkbox"/>
12	10/01/18 14:23	General View	1	Load JPG	<input checked="" type="checkbox"/>
13	10/01/18 14:23	General View	1	Load JPG	<input checked="" type="checkbox"/>
14	10/01/18 14:23	General View	1	Load JPG	<input checked="" type="checkbox"/>
15	10/01/18 14:23	Odometer Reading	1	Load JPG	<input checked="" type="checkbox"/>
16	10/01/18 14:23	Chassis Number	1	Load JPG	<input checked="" type="checkbox"/>
17	10/01/18 14:23	General View	1	Load JPG	<input checked="" type="checkbox"/>
18	10/01/18 14:23	General View	1	Load JPG	<input checked="" type="checkbox"/>
19	10/01/18 14:23	General View	1	Load JPG	<input checked="" type="checkbox"/>
20	10/01/18 14:23	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>
21	10/01/18 14:23	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>
22	10/01/18 14:23	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>
23	10/01/18 14:23	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>
24	10/01/18 14:23	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>
25	10/01/18 14:23	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>
26	10/01/18 14:23	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>
27	10/01/18 14:23	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>
28	10/01/18 14:23	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>

29	10/01/18 14:23	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>
Documentation			1 per page	<input type="checkbox"/>	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	27/11/17 17:58	ACKNOWLEDGEMENT EMAIL TO FWD DD 27.11.2017	1	Load PDF	
2	27/11/17 17:58	NOTIFICATION FROM WORKSHOP + TP ESTIMATE + TP GIA REPORT	1	Load PDF	
3	29/11/17 10:12	TP ESTIMATE- MARKED	1	Load PDF	
4	22/12/17 17:08	WORKSHOP INVOICE	1	Load PDF	
5	22/12/17 17:08	RENTAL RECEIPT	1	Load PDF	
6	22/12/17 17:08	LTA SEARCH	1	Load PDF	
7	22/12/17 17:08	LOD	1	Load PDF	
8	18/01/18 12:13	AUTHORISATION TO ACT FORM	1	Load PDF	
9	18/01/18 12:13	Release Voucher	1	Load PDF	
No	Finalized On	FWD Singapore Pte. Ltd. (HQ)		Thumbnail	Print
1	28/11/17 12:11	OI GIA Report	1	Load PDF	
2	14/12/17 15:20	Letter of Demand from Third Party	1	Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
<p>Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)</p> <div style="border: 1px solid black; height: 40px; width: 100%;"></div>			
<p>Show Remarks To: <input type="checkbox"/> Handling Insurer</p> <p><small>Note: Remarks are private unless you show it to other parties.</small></p>			

TEAM

Vehicle No:	SLA4059H (Insd veh)	Model:	HYUNDAI SONATA NF 2.0 2.0
	SHC7790X (TP veh)		CRDI AT ABS 2WD 4DR
Date of Accident:	25/11/2017		TURBO (A)

Global Sum Settlement	:	[]	Yes	[X]	No
Repair Estimate	:	\$	8,671.90		
Final Repair Cost	:	\$	3,745.00		
Loss of Use	:	\$	225.00		4.50 days at \$50.00 per day
Rental (if any)	:	\$	490.28		4.50 days
LTA / GIA Search Fee	:	\$	5.35		
Others:	:	\$	0.00		
	:	\$			
Final Settlement Sum	:	\$	4,465.63		
Is Third Party Workshop GIA Registered? [X] YES [] NO (Kindly indicate below)					
A) For <u>Non GIA Registered Workshop</u> :			Agreed Liability _____(%)		
B) For <u>GIA Registered Workshop</u> :			BOLA Applicable: Yes/ No BOLA Scenario No: <u>27</u>		
BOLA Liability: _____100_____(%)			Assessed Liability (*): _____(%)		
* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.					
Remarks _____					

Payment Instruction: Payee's Breakdown			
1)	ComfortDelGro Engineering Pte Ltd	:	\$ 4,465.63
2)		:	\$
3)		:	\$
4)		:	\$
5)		:	\$

18 Jan
2018

Date _____

Please attach all the supporting documents to the form.
(Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/ Bill (if any))

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: CC4/FWD17022570/K1EA3Q2

Date: 18/01/2018

REFERENCE

Handling Insurer: FWD Singapore Pte. Ltd. Policy No: PNPV2017-00001503

Claimant Vehicle No: SHC7790X Insured Vehicle No: SLA4059H

Date of Loss: 25/11/2017 Nature of Claim: TP Claim No: 1201700008211

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SHC7790X**
 Make & Model: **HYUNDAI SONATA NF, 2.0 2.0 CRDI AT ABS 2WD 4DR TURBO (A)** Engine No: **D4EAC199038**
 Reg. Date: **30/01/2013 (Man. Year: 2012)** Chassis No: **KMHET41VMCA832124**
 Colour: **Yellow** Odometer: **117559 km**
 Engine Capacity: **1991 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: **215/60 R16** Rear Tyre Size: **215/60 R16**
 Front Left Side: **West Lake 7 mm** Rear Left Side: **West Lake 7 mm**
 Front Right Side: **West Lake 7 mm** Rear Right Side: **West Lake 7 mm**

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	5,614.58	2,971.06	2,643.52	47.08
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,490.00	1,380.00	1,110.00	44.58
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	8,104.58	4,351.06	3,753.52	46.31
Approved Total (Overridden) (S\$)		3,500.00		
(S\$)	8,104.58	3,500.00	4,604.58	56.81
+ GST 7.00/7.00% (S\$)	567.32	245.00	322.32	56.81
Nett Amount (S\$)	8,671.90	3,745.00	4,926.90	56.81
+ Loss of Use (4.5 x S\$50.00/day) (S\$)		225.00		
+ Car Rental (4.5 x S\$108.95/day) (S\$)		490.28		
+ Doc/Search Fee (S\$)		5.35		
Nett Liability (S\$)		4,465.63		

INSPECTION

Date of Assignment: 27/11/2017
Date Inspected: 27/11/2017 Inspected At: ComfortDelGro Engineering Pte Ltd
(Loyang)
59 Loyang Drive
Singapore 508969
Estimated Period of Repair: 3.0 days

Adjuster: KALVIN ANG WEI KUN

Manager: Asher Sng Rong Yi

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 Dec 2017)

Parts: 143 HYUNDAI SONATA NF 2.0 2.0 CRDI AT ABS 2WD 4DR TURBO (A) (Catalogue:Merimen Singapore 1.0)

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

Print Code: (Unsubmitted, no print-code for SHC7790X)

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		*BOOT LID	Dented	1,349.50 FL	*1,349.50 FL
2	1		*BOOT LID RUBBER	Serviceable	110.90 FL	*- FL
3	1		*BOOT LID LOCK UPPER	Serviceable	132.10 FL	*- FL
4	1		*BOOT LID LOCK LOWER	Serviceable	30.30 FL	*- FL
5	1		*BOOT LID SONATA PLATE	Necessary	43.60 FL	*43.60 FL
6	1		*BOOT LID HYUNDAI PLATE	Necessary	24.20 FL	*24.20 FL
7	1		*BOOT LID H EMBLEM	Necessary	26.10 FL	*26.10 FL
8	1		*BOOT LID CRDI PLATE	Necessary	22.70 FL	*22.70 FL
9	1		*BOOT LID LAMP (RH)	Serviceable	230.20 FL	*- FL
10	1		*REAR BUMPER	Deformed	578.40 FL	*578.40 FL
11	1		*REAR BUMPER REINFORCEMENT	Cracked	483.30 FL	*483.30 FL
12	1		*REAR BUMPER CLIP	Necessary	22.00 FL	*22.00 FL
13	1		*REAR BUMPER SPONGE	Torn	137.40 FL	*137.40 FL
14	1		*REAR BUMPER UNDER COVER	Serviceable	185.80 FL	*- FL
15	1		*REAR BUMPER PROTECTOR (RH)	Cracked	38.00 FL	*38.00 FL
16	1		*TAIL LAMP (RH)	Cracked	344.00 FL	*344.00 FL
17	1		*REAR PANEL	Repair	391.80 FL	*- FL
18	1		*REAR PANEL GARNISH	Serviceable	95.80 FL	*- FL
19	1		*REAR FENDER (RH)	Repair	1,935.90 FL	*- FL
20	1		*REAR FENDER INNER LINING (RH)	Serviceable	74.10 FL	*- FL
21	1		*REAR WINDSCREEN MOULDING	Not Necessary	60.00 FL	*- FL
22	1		*BOOT LID COMFORT LOGO & TEL NO.STICKER	Necessary	30.00 FS	*30.00 FS
23	1		*BOOT LID ADVERTISEMENT LOGO	Necessary	100.00 FS	*100.00 FS
24	1		*REAR BUMPER REVERSE SENSOR	Shorted	135.70 FS	*135.70 FS
25	1		*REAR BUMPER ADVERTISEMENT LOGO	Necessary	50.00 FS	*50.00 FS
26	2		*REAR FENDER ADVERTISEMENT LOGO (LH/RH)	Necessary	200.00 FS	*200.00 FS
27	1		*REAR WINDSCREEN SEALANT	Not Necessary	46.00 FS	*- FS

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

Sub Total (S\$)	6,877.80	3,584.90
- List Item Discount on L Items 20.00/20.00% (S\$)	1,263.22	613.84
Total Parts (S\$)	5,614.58	2,971.06

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	PANEL BEATING	New	1,200.00	600.00
2	SPRAY PAINTING CHARGE	New	800.00	720.00
3	WIRING CHARGE	New	50.00	20.00
4	TUFF KOTE	New	50.00	20.00
5	REMOVE/REFIX CUSHION & UPHOLSTERY REAR	New	150.00	0.00
6	REMOVE/REFIX REAR WINDSCREEN GLASS	New	120.00	0.00
7	REMOVE/REFIX REVERSE SENSOR	New	120.00	20.00
Gross Labour Cost (S\$)			2,490.00	1,380.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >