

1/10/2010

INS. CASE OWNER

CC 3 /AIG1702

LKK:

IDAC

Surveyor:

DOI:

Date / Time:

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

Name of Insured:

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A.:

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

OI GIA REPORT: YES / NO

TP GIA REPORT: YES / NO

Insured Liability:

%

Final ? Yes / No



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

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:

Sent By:

REGALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

SS

(days)

Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with

Email

Call

First Liability:

%

100

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

27

If NO or B 28, Ass. Lia:

Repair Cost:

SS

498.76

Loss of Rental (LOR):

SS

687.50

(53 days)

x 125.00

Loss of Use (LOU):

SS

275.00

(55 days)

x 55

Loss of Income (LOI):

SS

-

(5 days)

x 55

LOI only

LOU only

LOR + LOU

LOR + LOI

[Tick only one]

Global LTA Search

SS

5.33

Medical:

SS

-

Disbursement:

SS

-

(e.g. Tow/ Independent)

Local Cost:

SS

-

Total:

SS

5486.61

Global Sum SS: 2450.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

5450.00

Name 1:

Comfortdellgro Engineering Pte Ltd.

Payee 2: (Strike if N.A.)

SS

-

Name 2:

Payee 3: (Strike if N.A.)

SS

-

Name 3:

ENTERED - 2 JAN 2018

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

1993

SHC 8133L 19 May 2016

Vehicle IN / OUT

A74
P/P

(Red = 3396.28
45%)

Lump Sum / 1.61:29

1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 2679, 2680, 26

Team: ARC Repair TP(CLSO)1

JOB CARD Sales Order:

JC NO.305093999

CUSTOMER
MS COMFORT TRANSPORTATION PTE LTD
CUSTOMER NO 7010045
ADDRESS 383 SIN MING DRIVE
Singapore SINGAPORE 575717
(R) 65508755 (O)
(P)
COUNT CARD NO.

REGN NO: SHC8133L	MILEAGE
MAKE: HYUNDAI	FUEL E 1/2 F
MODEL I-40	DATE/TIME IN 01.12.2017 13:35
YR OF MANU 19.05.2016	TARGET DATE
CHASSIS CODE FMHLB41UMGU089752	COMPLETION DATE/TIME

JOB DESCRIPTION

Accident Date: 01.12.2017
NATURE: 3P 01.12.2017

S/NO LABOR CODE DESCRIPTION

CHECKED & PASSED OUT BY:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

Acknowledgement Slip

Exit Pass

Vehicle No.: SHC8133L CHIANG @

Vehicle No.: SHC8133L

Name of Service Advisor

Signature/Date

Name of Service Advisor

Date

returned to Service Reception upon collection

To be kept by Security Guard

COMFORTDELGRO ENGINEERING

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

Our Job Ref No : 305093999
Date : 07/12/17

FINALIZATION FORM

To : LKK
Attn : KALVIN
Vehicle Reg No. : SHC8133L
Fax :
01/12/17

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

- The repair job shall bill to: AIG SKV2503G
 - The finalized amount shall be:
 - Spare Parts after List discount \$3,063.14
 - Labour Charges \$1,160.00
 - Total for Part-By-Part Repair Cost** \$4,223.14
 - Lumpsum Repair (if applicable)
Total for Lumpsum repair cost after Less: 20%
Final Lumpsum Repair cost
 - Estimated normal period for repairs: 3 working days.
 - We shall treat the above amount as Correct and Confirmed if there is no reply from you within 7 working days**
 - Thank you for your assistance.

Signature :
Name : CHIANG
Tel : 62148314
Fax : 65468156
- We confirm the estimates and finalized amount

Signature :
Name : KALVIN
Date : 11/12/17

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:

COMFORTDELGRO ENGINEERING PTE LTD
REPAIR ESTIMATE

Date: 07.12.2017
Time: 17:20:18
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 : 305093999
REGN NO : SHC8133L
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : I-40
DATE OF REGN : 19.05.2016
DATE/TIME IN : 01.12.2017 13:35
ACCIDENT DATE : 01.12.2017

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001	04-01-0103-0800-G	I40VC SYMBOL MARK-TRUNK L	1	27.20	20.00	21.76
0002	04-01-0103-0786-G	I40VC EMBLEM-CRDI	1	41.00	20.00	32.80
0003	04-01-0103-0785-G	I40VC MLDG-CR PIECE	1	85.00	20.00	68.00
0004	04-01-0103-0787-G	I40VC EMBLEM-I40	1	41.00	20.00	32.80
0005	04-01-0103-0784-G	I40VC MLDG-BACK PANEL	1	398.00	20.00	318.40
0006	04-01-0103-0579-G	I40VC COVER ASSY-RR BUMPE	1	603.60	20.00	482.88
0007	04-01-0101-0111-G	HYUNDAI BUMPER COVER CLIP	10 L	22.00	20.00	17.60
0008	04-01-0103-0738-G	I40VC COVER-RR BUMPER LWR	1	225.00	20.00	180.00
0009	04-01-0103-0851-G	I40VC REFLECTOR/REFLEX AS	1	32.00	20.00	25.60
0010	28-01-0103-0005-A	(I40/SONATA)REAR BOOT LOG	1	15.00	2.00-	15.00
0011	28-01-0103-0006-A	(I40/SONATA)REAR BOOT TEL	1	15.00	0.20	15.00
0012	09-01-9999-0068-A	HYUNDAI REVERSE SENSOR AS	1	135.70	0.02-	135.70
0013	04-01-0103-1150-A	I40VC PROTECTOR MAT	1	50.00	0.00	50.00



COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE

Date: 07.12.2017

Time: 17:20:18

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 : 305093999
REGN NO : SHC8133L
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : I-40
DATE OF REGN : 19.05.2016
DATE/TIME IN : 01.12.2017 13:35
ACCIDENT DATE : 01.12.2017

JOB / PARTS DESCRIPTION	QTY	IND	UNIT	PRICE	DISC%	AMOUNT
0014 02-01-0103-0086-G I40VC PIPE-EXHAUST FR	1			954.00	20.00	763.20
0015 02-01-0103-0054-G I40VC MUFFLER ASSY-RH	1			1,130.50	20.00	904.40
SUB-TOTAL						: 3,063.14

JOB NATURE

0000 L	PANEL BEATING	600.00
0001 23-502	SPRAYPAINT ON AFFECTED AREA	540.00
0002 20-05	REMOVE/REFIX REVERSE SENSOR	20.00
SUB-TOTAL		: 1,160.00
TOTAL		: 4,223.14

A NAME & SIGNATURE
DATE :

SURVEYOR NAME & SIGNATURE
DATE :

AUTHORISED : YES / NO

REPAIR ESTIMATE*

VEHICLE NO : SHC 8133L

DATE 1/12/2017 14:23

MODEL : HYUNDAI i40

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Boot Lid <i>x repair</i>			\$ 1,681.40
	Boot Lid Rubber <i>x su</i>			\$ 115.80
	Boot Lid Lock Upper <i>x su</i>			\$ 137.90
	Boot Lid Lock Lower <i>x su</i>			\$ 31.70
	Boot Lid 'H' Emblem <i>— m</i>			\$ 27.20
	Boot Lid CRDI Plate <i>— m</i>			\$ 41.00
	Boot Lid Trimboard <i>x su</i>			\$ 172.70
	Boot Lid Trimboard Clips (11 pcs) <i>x m</i>			\$ 11.00
	Bootlid Moulding <i>— m</i>			\$ 85.00
	Bootlid i40 Emblem <i>— m</i>			\$ 41.00
	Bootlid Lower Garnish <i>— m</i>			\$ 398.00
	Rear Bumper <i>— m</i>			\$ 603.60
	Rear Bumper Reinforcement <i>x su</i>			\$ 504.35
	Rear Bumper Reinforcement Bracket (LH/RH) <i>x su</i>	\$	180.00	\$ 360.00
	Rear Bumper Side Bracket <i>x su</i>	\$	49.00	\$ 98.00
	Rear Bumper Clips <i>— m</i>			\$ 22.00
	Rear Bumper Sponge <i>x su</i>			\$ 143.40
	Rear Bumper Under Cover <i>— m</i>			\$ 225.00
	Rear Bumper Reflector Lamp (LH/RH) <i>LH RH x su</i>	\$	32.00	\$ 64.00
	Rear Panel <i>x repair</i>			\$ 592.30
	Rear Panel Garnish <i>x su</i>			\$ 57.70
	Rear Panel Lower Panel <i>x repair</i>			\$ 495.50
	Exhaust Pipe Insulator, RH <i>x su</i>			\$ 58.55
	Exhaust Silencer, RH <i>— m</i>			\$ 954.00
	Exhaust Pipe Hanger, RH <i>x su</i>			\$ 58.55
	Exhaust Pipe Hanger <i>— m</i> <i>\$118.50</i>			
	SUB TOTAL			\$ 6,979.65
	LESS 20%			\$ 1,395.93
	DISCOUNTED TOTAL			\$ 5,583.72
	Boot Lid Comfort Logo & Tel No. Sticker <i>— m</i>			\$ 30.00
	Rear Bumper Reverse Sensor <i>— m</i>			\$ 135.70
	Rear Bumper Rubber Mat <i>— m</i>			\$ 50.00
				\$ 215.70
	Labour Charge			
	Panel Beating <i>16/12/17</i>			\$ 850.00 <i>600</i>
	Spray Painting Charge <i>4/12/17 0950hrs</i>			\$ 600.00 <i>540</i>
	Wiring Charge <i>3 days</i>			\$ 50.00 <i>x m</i>
	Tuff Kote <i>PIP</i>			\$ 50.00 <i>x m</i>
	Remove/Refix Reverse Sensor <i>Before Paint pld</i>			\$ 120.00 <i>20</i>
	Remove/Refix Exhaust Pipe			\$ 150.00 <i>x m</i>
	TOTAL LABOUR			\$ 1,820.00
	ESTIMATE TOTAL			\$ 7,619.42

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 PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHC 8133L

DATE 1/12/2017 14:23

MODEL : HYUNDAI i40

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Boot Lid <i>x 2</i>			\$ 1,681.40
	Boot Lid Rubber <i>x</i>			\$ 115.80
	Boot Lid Lock Upper <i>x</i>			\$ 137.90
	Boot Lid Lock Lower <i>x</i>			\$ 31.70
	Boot Lid 'H' Emblem <i>—</i>			\$ 27.20
	Boot Lid CRDI Plate <i>—</i>			\$ 41.00
	Boot Lid Trimboard <i>x</i>			\$ 172.70
	Boot Lid Trimboard Clips (11pcs) <i>x</i>			\$ 11.00
	Bootlid Moulding <i>—</i>			\$ 85.00
	Bootlid i40 Emblem <i>—</i>			\$ 41.00
	Bootlid Lower Garnish <i>—</i>			\$ 398.00
	Rear Bumper <i>—</i>			\$ 603.60
	Rear Bumper Reinforcement <i>?</i>			\$ 504.35
	Rear Bumper Reinforcement Bracket (LH/RH) <i>?</i>		\$ 180.00	\$ 360.00
	Rear Bumper Side Bracket <i>?</i>		\$ 49.00	\$ 98.00
	Rear Bumper Clips <i>—</i>			\$ 22.00
	Rear Bumper Sponge <i>?</i>			\$ 143.40
	Rear Bumper Under Cover <i>—</i>			\$ 225.00
	Rear Bumper Reflector Lamp (LH/RH) <i>LH ✓ RH x</i>		\$ 32.00	\$ 64.00
	Rear Panel <i>x 2</i>			\$ 592.30
	Rear Panel Garnish <i>?</i>			\$ 57.70
	Rear Panel Lower Panel <i>x 2</i>			\$ 495.50
	Exhaust Pipe Insulator, RH <i>?</i>			\$ 58.55
	Exhaust Silencer, RH <i>?</i>			\$ 954.00
	Exhaust Pipe Hanger, RH <i>?</i>			\$ 58.55
	SUB TOTAL			\$ 6,979.65
	LESS 20%			\$ 1,395.93
	DISCOUNTED TOTAL			\$ 5,583.72
	Boot Lid Comfort Logo & Tel No. Sticker <i>—</i>			\$ 30.00
	Rear Bumper Reverse Sensor <i>—</i>			\$ 135.70
	Rear Bumper Rubber Mat <i>—</i>			\$ 50.00
	Labour Charge			
	Panel Beating			\$ 850.00
	Spray Painting Charge			\$ 600.00
	Wiring Charge			\$ 50.00
	Tuff Kote			\$ 50.00
	Remove/Refix Reverse Sensor			\$ 120.00
	Remove/Refix Exhaust Pipe			\$ 150.00
	TOTAL LABOUR			\$ 1,820.00
	ESTIMATE TOTAL			\$ 7,619.42

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.

1 则

班前将里数记录在簿上。记录里数时，数字。

记录簿内的任何页数。

理局官员随时检查。

告。

工友，采取纪律行动。

明在簿子内。工友必须保存一切有关的

DATE	NAME OF DRIVER	MILEAGE READING					MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	
		2	7	6	7	1		FROM	TO
29/11/17	Chua Y.C	2	7	6	7	1	57	0950	1525
29/11/17	S.C. OAG	2	7	6	9	7	55	11.15 pm	7.50 am
30/11/17	Chua Y.C	2	7	7	2	1	6	0805	1735
30/11/17	S.C. OAG	2	7	7	4	7	5	10.15 pm	7.45 am
1/12/17	Chua Y.C	2	7	7	6	2	7	0800	1335
1/12	Accident						In	1335	✓
6/12	repair					14	Out	—	1030
—									

6X

SHC 8133L

Our Ref : T 1217 / SHC8133L /CL(st)
Your Ref :
Date : 19-Dec-17

AIG ASIA PACIFIC INSURANCE PTE LTD
CHARTIS Buliding
78 Shenton Way
#07-16
Singapore 079120

Attn : Motor Claims Department WITHOUT PREJUDICE

Dear Sir

ACCIDENT INVOLVING OUR TAXI SHC8133L YOUR INSURED SKV2503G
AND OTHER ON 01.12.17

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : SHC8133L 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 SKV2503G we are submitting these claim for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 4,518.76
2	<u>6</u> days Loss of Rental @ \$ 125.00 per day	\$ 750.00
3	Survey Report Fees <i>(Surveyed by M/s LKK)</i>	\$ -
4	GIA / LTA Search Fees	\$ 5.35
5	GIA / Police Report Fees	\$ -
6	Towing / Medical / Transportation	\$ -
Sub Total :		\$ 5,274.11

HIRER'S CLAIM

7	<u>6</u> days Loss of Income @ \$ 80.00 per days	\$ 480.00
Total Claims :		\$ 5,754.11

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

- a) Original repair bill and photocopies of photographs : 7 pcs.
b) LTA search slip/s of : SKV2503G
c) GIA / Police report/s of : SHC8133L
d) Letter of authority from owner / hirer / operator
() Photograph/s of Accident Scene () Certificate of Insurance
() Witness statement/s (x) Downtime/Mileage record

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

Cecilia Lee

Executive

CDGE Claims Department

Tel : 6214 8354 Fax: 6214 1843 Email : cecilialee@sparkcarcare.com

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

CDGE Taxi Claims Dept
59 Loyang Drive 4th Flr
Singapore 508969

ComfortDelGro Engineering Pte Ltd
205 Braddell Road Singapore 579701

Mainline +65 6383 6280
Facsimile +65 6280 9755

www.cdge.com.sg

Company Registration No: 198926529R

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

Vivian Lau (LKKAUTO)

From: Vivian Lau (LKKAUTO)
Sent: Friday, 8 December, 2017 3:36 PM
To: 'eyap@lioncityrentals.com.sg'
Cc: Zayyer (LKKAUTO); Hsiao Tong (LKKAUTO)
Subject: ACCIDENT INVOLVING SKV 2503G AND SHC 8133L ON 01/12/2017

Our Ref: CC3/LCR17023066/K1wb3

08 December 2017

LION CITY RENTALS PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING SKV 2503G AND SHC 8133L ON 01/12/2017

We refer to the above accident where we are acting for AIG Asia Pacific Insurance Pte Ltd to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

Based on the accident report and accident scenario, liability is down against us. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 7 days from the date of this letter.

Please call us if you have further queries.

Thank you

Best Regards,

Vivian Lau | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-8625 | email: Vivianlau@lkkauto.com | fax: 6741-4108

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

LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING **I 40 SHC8133L , SKV2503G** **ON 01-Dec-17 13:00**
ALONG **SIMEI RD (SLIP RD) TWDS UPP. CHANGI**

I / We **ONG SWEE CHUAN** (Hirer) NRIC No.: **S1613714F**

and/or **CHUA YEW CHYE** (Relief) NRIC No.: **S1252272Z**

Taxi Number **SHC8133L**

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 **01-Dec-2017**

Name of Hirer **ONG SWEE CHUAN**

Hirer NRIC **S1613714F**

Signature :



Address **572 ANG MO KIO AVENUE 3 #12-3361**
560572

Contact No. **96714090**

Name of Relief **CHUA YEW CHYE**

Relief NRIC **S1252272Z**

Signature :



Address **4141 ANG MO KIO AVE 10 #04-873**
560411

Contact No. **96981965**

RELEASE VOUCHER
(AIG Asia Pacific - Express Third Party Claim)

"We/I, COMFORTDELGRO ENGINEERING PTE LTD ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of surveyor) with respect to the amount claimed for \$ 5,450.00 (Global Sum) for vehicle no. SHC 8133L that was damaged pursuant to the accident which occurred on 01/12/2017 (date) along UPPER CHANGI RD (location) involving vehicle no/s SKV 2503G.

This is pursuant to the inspection conducted on 04/12/2017 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner COMFORT TRANSPORTATION PTE LTD ("the third party claimant") of vehicle no. SHC 8133L make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify AIG Asia Pacific Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to costs of repairs and/or rental and/or loss of use pursuant to the damage to SHC 8133L (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of any claim of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

Dated this _____ (day) of 23 DEC 2017 (month) 20 (year)

Awk.



Signed by appointed surveyor

CLAIMS DEPARTMENT
COMFORTDELGRO ENGINEERING PTE LTD
205 BRADDELL ROAD
SINGAPORE 579701

Signed by "the workshop" (with chop)

Please forward your cheque made payable to:-
COMFORTDELGRO ENGINEERING 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"

GST REG. NO. M2-8921817-3

TAX INVOICE

COMPANY REG. NO.: 199506048W

Page: 1

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

#08-16 78 SHENTON WAY, CHARTIS BUILD
SINGAPORE SG 079120

CONTACT NO: 64193000 3225094

VEHICLE NO
SHC8133J

MARK
HYUNDAI

MODEL
I-40

DATE OF REG
19.05.2016

CHASSIS CODE
KMHLEB41UMGU089752

INV. NO/DATE
91346787 18.12.2017

JOB NO.
305093999

ODOMETER READING

DATE/TIME IN
01.12.2017 13:35

Description : 3P 01.12.2017

S/No	Part No.		Qty	Unit Price	Disc	Net
PART REQUISITION						
0001	04-01-0103-0800	140VC SYMBOL, MARK-TRUNK L	1	27.20	20.00	21.76
0002	04-01-0103-0786	140VC EMBLEM-CRUI	1	41.00	20.00	32.80
0003	04-01-0103-0785	140VC MLDG-CR PICK	1	85.00	20.00	68.00
0004	04-01-0103-0787	140VC EMBLEM-I40	1	41.00	20.00	32.80
0005	04-01-0103-0784	140VC MLDG-BACK PANEL	1	398.00	20.00	318.40
0006	04-01-0103-0579	140VC COVER ASSY-RR BUMPE	1	603.60	20.00	482.88
0007	04-01-0101-0111	HYUNDAI BUMPER COVER CLIP	10	2.20	20.00	17.60
0008	04-01-0103-0738	140VC COVER-RR BUMPER LWR	1	225.00	20.00	180.00
0009	04-01-0103-0851	140VC REFLECTOR/REFLEX AS	1	32.00	20.00	25.60
0010	28-01-0103-0005	(140/SONATA)REAR ROOF LOG	1	15.00	0.00	15.00
0011	28-01-0103-0006	(140/SONATA)REAR ROOF TRL	1	15.00	0.00	15.00

WE warrant SATISFACTORY WORKMANSHIP AND MATERIALS SUBJECT TO THE LIMITS OF OUR WARRANTY POLICY. WE DO NOT WARRANT ANY OTHER PARTS OR ACCESSORIES NOT SUPPLIED BY US. WE DO NOT WARRANT ANY WORK DONE BY OTHERS. WE DO NOT WARRANT ANY WORK DONE BY OTHERS. WE DO NOT WARRANT ANY WORK DONE BY OTHERS.

OUR WARRANTY SHALL BE VOID IF THE WORK IS NOT DONE BY US OR IF THE WORK IS NOT DONE BY US OR IF THE WORK IS NOT DONE BY US.

WE DO NOT WARRANT ANY WORK DONE BY OTHERS. WE DO NOT WARRANT ANY WORK DONE BY OTHERS. WE DO NOT WARRANT ANY WORK DONE BY OTHERS.

PLEASE RETURN THIS WARRANTY CARD WITH THE INVOICE TO THE SUPPLIER OF THE PARTS AND ACCESSORIES. WE DO NOT WARRANT ANY WORK DONE BY OTHERS.

WE DO NOT WARRANT ANY WORK DONE BY OTHERS. WE DO NOT WARRANT ANY WORK DONE BY OTHERS. WE DO NOT WARRANT ANY WORK DONE BY OTHERS.

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/CHQ No.
8010004	91346787	4,518.76	

GST REG. NO. M2-8921817-3

TAX INVOICE

COMPANY REG. NO.: 199506048W

Page: 2

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

#08-16 78 SHENTON WAY, CHARTIS BUILD
SINGAPORE SG 079120

CONTACT NO: 64193000 3225094

VEHICLE NO
SHC81331

MAK
HYUNDAI

MODEL.
[-40]

DATE OF RING
19.05.2016

CHASSIS CODE
KMHLE41UMGU089752

TINV. NO/DATE
91346787 18.12.2017

JOB NO.
305093999

ODOMETER READING

DATE/TIME IN
01.12.2017 13:35

S/No	Part No.		Qty	Unit Price	%Disc	Net
0012	09-01-9999-0068	HYUNDAI REVERSE SENSOR AS	1	135.70	0.00	135.70
0013	04-01-0103-1150	140VC PROTECTOR MAT	1	50.00	0.00	50.00
0014	02-01-0103-0086	140VC PIPE-EXHAUST FR	1	954.00	20.00	763.20
0015	02-01-0103-0054	140VC MUFFLER ASSY-RH	1	1,130.50	20.00	904.40
SUB-TOTAL				:		3,063.14

JOB NATURE

0001	1.	PANEL HEATING	600.00	600.00
0002	23-502	SPRAYPAINT ON AFFECTED AREA	540.00	540.00
0003	20-05	REMOVE/REPAIR REVERSE SENSOR	20.00	20.00
SUB-TOTAL :				1,160.00

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/CHQ No.
8010004	91346787	4,518.76	

GST REG. NO. M2-8921817-3

TAX INVOICE

COMPANY REG. NO.: 199506048W

Page: 3

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

#08-16 78 SHENTON WAY, CHARTIS BUILD
SINGAPORE SG 079120

CONTACT NO: 64193000 3225094

VEHICLE NO
SHC8133I,

MAKE
HYUNDAI

MODEL
I-40

DATE OF REG
19.05.2016

CHASSIS CODE
KHHLB41UMGU089752

INV. NO/DATE
91346787 18.12.2017

JOB NO.
305093999

ODOMETER READING

DATE/TIME IN
01.12.2017 13:35

Items total		4,223.14
Add GST @	7.000 %	295.62
Invoice amount		4,518.76

Issued by : KATHERINETAN 18.12.2017 16:26:48
Repair type : CISO/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.
8010004	91346787	4,518.76	

Our Ref: CT17120012

Date: 18 December 2017



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON	01/12/2017 @ 13:00 hrs
ALONG	SIMEI RD (SLIP RD) TWDS UPP. CHANGI
INVOLVING	SKV2503G

We refer to the above-mentioned accident and wish to inform that **Comfort Transportation Pte Ltd** is the registered owner of the taxi bearing vehicle registration number **SHC8133L** (the "Taxi"). The Taxi was hired to **ONG SWEE CHUAN IC NO S1613714F** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$125.00** per day (inclusive of GST).

Please be advised that the Taxi was insured with **India International Insurance Pte 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.

Enquire Vehicle Insurer

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
SKV2503G	01 Dec 2017 / 13:00:00	Successful	A04	AIG ASIA PACIFIC INSURANCE PTE. LTD.

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

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

Express

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	05 Dec 2017 Edit Reg		04 Dec 2017 00:00 Edit Adj Rpt	S\$4,223.14 Edit Estimates	S\$4,223.14 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All
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CLAIM SUBFOLDER DETAILS [Created by adjuster]

Insured:	LCRF PTE LTD, Co. Reg. No.: -		
Main Claimant:	COMFORT TRANSPORTATION PTE LTD, Co. Reg. No.: 199303821R		
Vehicle Reg. No.:	SHC8133L	Date of Loss:	01/12/2017 13:00 - :59
Claim Type:	TP / 1912637773SG	Policy/Cover Note No.:	0999994981
Vehicle Reg. No. (Insured):	SKV2503G	Policy No. (Claimant):	MCOM0016
	Excess:		
Repairer:	ComfortDelGro Engineering Pte Ltd (Loyang) 59 Loyang Drive, 508969 Loyang - Tel: 6214 8300		
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Tan, Wilson-KL]		
Claimant's Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KALVIN ANG WEI KUN] ... [Final Rpt due 14/12/2017]		

ASSOCIATED MAIL RECEIVED [View All](#) [Compose Case Mail](#)

- AIG_SG (06/12/2017): Confirmation of OI veh. number

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

***SHC8133L (1912637773SG)**
[SKV2503G]
TP
COMFORT TRANSPORTATION PTE LTD
Dec 1 2017 1:00PM
[LCRF PTE LTD]
ComfortDelGro Engineering Pte Ltd

Upload Documents		Upload Photos		Compose New Letter		Upload Video		Upload Audio		View View in Browser	
Letters/Correspondences										1 per page	☒
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail	Print		
1	(Draft)	Third Party Express Settlement - Payment Breakdown							Edit		
Assessment Reports										1 per page	☒
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)						Thumbnail	Print		
1	07/12/17 10:54	Accident Statement From: SC - Reg. No: SKV2503G, Claimant: LCRF PTE LTD							Load HTM		
Photos/Images										3 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail	Print		
1	06/12/17 07:54	General View							Load JPG		
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28	06/12/17 07:54	General View							Load JPG		

29	06/12/17 07:54	General View	1	Load JPG	☒
30	06/12/17 08:28	Reinspection Photo	1	Load JPG	☒
31	06/12/17 08:28	Reinspection Photo	1	Load JPG	☒
32	06/12/17 08:28	Reinspection Photo	1	Load JPG	☒
33	06/12/17 19:46	Reinspection Photo	1	Load JPG	☒
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49	06/12/17 19:46	Reinspection Photo	1	Load JPG	☒
50	06/12/17 19:46	Reinspection Photo	1	Load JPG	☒
51	06/12/17 19:46	Reinspection Photo	1	Load JPG	☒

Documentation			1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	05/12/17 18:16	TP GIA REPORT	1	Load PDF
2	05/12/17 18:16	TP ESTIMATE- MARKED	1	Load PDF
3	08/12/17 15:37	Email letter to OI ACCIDENT INVOLVING SKV 2503G AND SHC 8133L ON 01.12.2017.	1	Load PDF
4	02/01/18 09:07	WORKSHOP INVOICE	1	Load PDF
5	02/01/18 09:07	AUTHORISATION TO ACT FORM	1	Load PDF
6	02/01/18 09:07	Release Voucher	1	Load PDF
7	02/01/18 09:07	RENTAL RECEIPT	1	Load PDF
8	02/01/18 09:07	LTA SEARCH	1	Load PDF

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)			
Show Remarks To: ☐ Handling Insurer Note: Remarks are private unless you show it to other parties.			

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SKV2503G (Insd veh)	Model:	HYUNDAI I40 1.7 D (A)
	SHC8133L (TP veh)		
Date of Accident:	01/12/2017		

Global Sum Settlement	:	☒ Yes	☐ No
Repair Estimate	:	\$	9,120.49
Final Repair Cost	:	\$	5,450.00
Loss of Use	:	\$	5.50 days at \$50.00 per day
Rental (if any)	:	\$	5.50 days
LTA / GIA Search Fee	:	\$	
Others:	:	\$	
	:	\$	
Final Settlement Sum (Global Sum)	:	\$	5,450.00
Is Third Party Workshop GIA Registered? ☒ 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: _____	
BOLA Liability: <u>100</u> (%)		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	:	\$ 5,450.00
2)		:	\$
3)		:	\$
4)		:	\$
5)		:	\$

JOANNE LEE KHANG MIN

LKK Auto Consultants Pte Ltd

02 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: CC3/LCR17023068/K1WB3Q2

Date: 02/01/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0999994981
 Claimant Vehicle No: SHC8133L Insured Vehicle No: SKV2503G
 Date of Loss: 01/12/2017 Nature of Claim: TP Claim No: 1912637773SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHC8133L
 Make & Model: HYUNDAI i40, 1.7 D (A) Engine No: D4FDGU624937
 Reg. Date: 19/05/2016 (Man. Year: 2016) Chassis No: KMHLEB41UMGU089752
 Colour: Blue Odometer: 277627 km
 Engine Capacity: 1685 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: 205/60 R16 Rear Tyre Size: 205/60 R16
 Front Left Side: Hankook 7 mm Rear Left Side: Hankook 7 mm
 Front Right Side: Hankook 7 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	6,703.82	3,063.14	3,640.68	54.31
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,820.00	1,160.00	660.00	36.26
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	8,523.82	4,223.14	4,300.68	50.45
+ GST 7.00/7.00% (S\$)	596.67	295.62	301.05	50.46
Nett Amount (S\$)	9,120.49	4,518.76	4,601.73	50.45
+ Loss of Use (5.5 x S\$50.00/day) (S\$)		275.00		
+ Car Rental (5.5 x S\$125.00/day) (S\$)		687.50		
+ Doc/Search Fee (S\$)		5.35		
Nett Liability (S\$)		5,486.61		
Global Sum Settlement (S\$)		5,450.00		

INSPECTION

Date of Assignment: 04/12/2017
 Date Inspected: 04/12/2017 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: VIVIAN LAU PEI FENG

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

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*BOOT LID	Repair	1,681.40 FL	*- FL
2	1		*BOOT LID RUBBER	Serviceable	115.80 FL	*- FL
3	1		*REAR BOOT LOCK UPPER	Serviceable	137.90 FL	*- FL
4	1		*BOOT LID LOCK LOWER	Serviceable	31.70 FL	*- FL
5	1		*BOOT LID H EMBLEM	Necessary	27.20 FL	*27.20 FL
6	1		*BOOT LID CRDI PLATE	Necessary	41.00 FL	*41.00 FL
7	1		*BOOTLID TRIMBOARD	Serviceable	172.70 FL	*- FL
8	11		*BOOTLID TRIMBOARD CLIPS	Not Necessary	11.00 FL	*- FL
9	1		*BOOTLID MOULDING	Cut	85.00 FL	*85.00 FL
10	1		*BOOTLID I40 EMBLEM	Necessary	41.00 FL	*41.00 FL
11	1		*BOOTLID LOWER GARNISH	Creased	398.00 FL	*398.00 FL
12	1		*REAR BUMPER	Deformed	603.60 FL	*603.60 FL
13	1		*REAR BUMPER REINFORCEMENT	Serviceable	504.35 FL	*- FL
14	2		*REAR BUMPER REINFORCEMENT BRACKET (LH/RH)	Serviceable	360.00 FL	*- FL
15	2		*REAR BUMPER SIDE BRACKET	Serviceable	98.00 FL	*- FL
16	1		*REAR BUMPER CLIPS	Necessary	22.00 FL	*22.00 FL
17	1		*REAR BUMPER SPONGE	Serviceable	143.40 FL	*- FL
18	1		*REAR BUMPER UNDER COVER	Cut	225.00 FL	*225.00 FL
19	1		*REAR BUMPER REFLECTOR LAMP (LH/RH)	N/S Cracked / O/S Serviceable	64.00 FL	*32.00 FL
20	1		*REAR PANEL	Repair	592.30 FL	*- FL
21	1		*REAR PANEL GARNISH	Serviceable	57.70 FL	*- FL
22	1		*REAR PANEL LOWER PANEL	Repair	495.50 FL	*- FL
23	1		*EXHAUST PIPE INSULATOR,RH	Serviceable	58.55 FL	*- FL
24	1		*EXHAUST SILENCER ,RH	Bent	954.00 FL	*954.00 FL
25	1		*EXHAUST PIPE HANGER ,RH	Serviceable	58.55 FL	*- FL
26	1		*EXHAUST PIPE CENTER	Bent	1,130.50 FL	*1,130.50 FL
27	1		*BOOT LID COMFORT LOGO & TEL NO.STICKER	Necessary	30.00 FS	*30.00 FS
28	1		*REAR BUMPER REVERSE SENSOR	Shorted	135.70 FS	*135.70 FS
29	1		*REAR BUMPER RUBBER MAT	Necessary	50.00 FS	*50.00 FS

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

Sub Total (\$\$) **8,325.85** **3,775.00**
 - List Item Discount on L Items 20.00/20.00% (\$\$) 1,622.03 711.86

Total Parts (\$\$) **6,703.82** **3,063.14**

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	850.00	600.00
2	SPRAY PAINTING CHARGE	New	600.00	540.00
3	WIRING CHARGE	New	50.00	0.00
4	TUFF KOTE	New	50.00	0.00
5	REMOVE/REFIX REVERSE SENSOR	New	120.00	20.00
6	REMOVE/REFIX EXHAUST PIPE	New	150.00	0.00
Gross Labour Cost (S\$)			1,820.00	1,160.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >