

15/5/2018

INS. CASE OWNER:

JAWYN

CC 3 / CT117023461 1 Kleaz

LKK:

IDAC:

Surveyor:

KALVIN

DOI:

ASSIGNMENT

08/12/17

Date / Time:

08/12/17

Registered in Meriton:

Pre-assign / CCU / FTE



Insured Vehicle No.:

GW 373 U

Claim No.:

SNM17D07008C02/0/LKKOS

Name of Insured:

NG AH SOON

Policy No.:

DMCWSN1405111702

Insured Tel No.:

HP: 9068 0713

Make / Model:

NISSAN URVAN - 3.0DCA7

Excess Sec II :SS

D.O.A: 07/12/17

Place of Accident:

ALONG PUNGOL FIELD TURN LEFT INTO PUNGOL PLAZA

Is driver the owner?

( YES NO )

Nature of Accident:

If NO, Driver Name / Age: NG SEAM LIANG

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

Driver Tel No.: 9737 7307

(V/L: YES / NO)

Insured Liability: %

Final ? Yes / No

SH 8925L

→

→

→

→

→

→



INSRS:

WSP: 0066 (Layang)

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time

SH 8925L - CC3/ATG/10005504/F42P2-1 DOA: 20/12/17  
 - CC3/CT117023461/11/12/17 DOA: 24/12/17  
 - CC3/CT117023461/11/12/17 DOA: 17/12/17  
 GW 373U - CC3/ATG/10005504/F42P2-1 DOA: 24/12/17

15/12/17 (Asher) \* Request for the video footage from Antefaberg  
 Engineering.

20/1/18

RECD TP VIDEO SHIP IN (V: ASHER: 2018) VIDEO SHIP TP MOVE  
 OFF FROM STATIONARY POSITION, DID MAKE A LEFT TURN FROM TP RH.

26/3/18 \* 2300H

(PHOTO) ON CONFIDENTIAL ACCIDENT, ON INTERVIEW THE TP MAKE A  
 LEFT TURN, TP MOVE OFF FROM STATIONARY POSITION, INFORM TP  
 CLAIM AND VIDEO ADDED TO SCENE AT BASE.

RECEIVED 19 APR 2018

STAGE	DATE / PIC
Non-Reporting ltr (1st):	
Non-Reporting ltr (2nd):	
Non-Reporting ltr (Final):	
Notification ltr (if non-pickup):	
Call OI:	Asher #19/18
After call ltr to OI:	
Documentation Check List: Handler Typist	
Notification ltr (if non-pickup)	<input type="checkbox"/>
After call ltr to OI:	<input checked="" type="checkbox"/>
Authorisation To Act:	<input checked="" type="checkbox"/>
Release Voucher:	<input checked="" type="checkbox"/>
Final Repair Bill:	<input checked="" type="checkbox"/>
Car Rental Invoice:	<input checked="" type="checkbox"/>
Towing Invoice:	<input type="checkbox"/>
LTA / GIA:	<input checked="" type="checkbox"/>
Medical Bill:	<input type="checkbox"/>
PIR:	<input type="checkbox"/>
Mandate/Reject Instruction:	<input checked="" type="checkbox"/>
LOD:	<input checked="" type="checkbox"/>
Payment Breakdown Form:	<input type="checkbox"/>
Post-Repair Photos:	<input checked="" type="checkbox"/>
Others:	<input type="checkbox"/>

PRELIMINARY ADVICE

Date/Time: 11/12/17

Sent By:

Shirley Heng

Unchecked.

FINALIZATION

Date/Time: 21/10/2017

Confirm with: CHUNG

Confirm by: AOK

Repair Cost:

45 SS 2000

( 3 days)

Reduction:

43 %

Email ☒Call ☐

FINAL SETTLEMENT

Date/Time: 13/11/18

Confirm with: KALVIN

Email ☐Call ☐






# 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/CTI17023461/K1ea3	
3 ANSON ROAD #16-00 SPRINGLEAF TOWERS SINGAPORE 079909			Date : 11-12-2017	
			Code : CTI	
<b>1. Policy Particulars :- THIRD PARTY CLAIM</b>				
Insured Veh.	GW 373U	Veh. Inspected	SH 8925L	
Policy No.	DMCVSN1405111703	Coverage (\$)	0.00	
Claim No.	SNM17D07008C02/0/LKKDS	Excess (\$)	0.00	
Assign From		Assign Date	11/12/2017	
<b>2. Vehicle Particulars &amp; Condition</b>				
Make & Model		c.c	0	
Engine No.	HIDDEN	Year of Reg.		
Chassis No.		Colour		
Odometer	-	Steering		
Brakes		Modification		
General				
<b>3. Conditions of Tyres</b>				
	Size	Make	Balance	
R/H Front Tyre			mm	
L/H Front Tyre			mm	
R/H Rear Tyre			mm	
L/H Rear Tyre			mm	
<b>4. Description of Damages</b>				
<b>5. General Information</b>				
Accident Date	07/12/2017	Inspection Date	08/12/2017	
Survey held at	COMFORTDELGRO ENGINEERING PTE LTD 59 LOYANG DRIVE SINGAPORE 508969			
<b>5a. Remarks</b>				
A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				

**REPAIR ESTIMATE\***

VEHICLE NO : SH 8925L

DATE 8/12/2017 12:12

MAKE :

MODEL : HYUNDAI SONATA

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Front Bumper Cover <i>Paint</i>			\$ 538.80
	Front Bumper Bracket Top (RH) <i>Xue</i>			\$ 22.40
	Front Bumper Protector (RH) <i>id</i>			\$ 29.20
	Headlamp Support Panel Assy <i>Xue</i>			\$ 1,023.00
	Headlamp (RH) <i>braced</i>			\$ 797.90
	Front Fender (RH) <i>Paint</i>			\$ 593.00
	Front Fender Shield (RH) <i>br</i>			\$ 86.00
	Front Fender Retainer <i>Xue</i>			\$ 9.20
	Front Wheel Hub Cap (RH) <i>braced</i>			\$ 145.00
	<i>Front Bumper X repair</i>			
	<b>SUB TOTAL</b>			<b>\$ 3,244.50</b>
	<b>LESS 20%</b>			<b>\$ 648.90</b>
	<b>DISCOUNTED TOTAL</b>			<b>\$ 2,595.60</b>
	<b>Labour Charge</b>			
	Panel Beating			\$ <del>560.00</del> <sup>400</sup>
	Spray Painting Charge			\$ <del>400.00</del> <sup>520</sup>
	Wiring Charge			\$ <del>50.00</del> <sup>20</sup>
	Tuff Kote			\$ <del>50.00</del> <sup>20</sup>
	Remove/Refix Aircon & Refill Gas			\$ <del>150.00</del> <sup>Xue</sup>
	Frt Wheel Alignment			\$ <del>80.00</del> <sup>Xue</sup>
	<b>TOTAL LABOUR</b>			<b>\$ 1,290.00</b>
	<b>ESTIMATE TOTAL</b>			<b>\$ 3,885.60</b>
<i>Kalvin LICKY</i> <i>8/2/17 1420 hrs.</i> <i>3 days</i> <i>4/5</i> <i>After Repair photo</i>				
<div> LKK Auto Centre  the Repaired  • To return to the original condition  • To disclose any defects or damage  • Parts prices are based on the latest information  • Third party survey is on a "no win, no fee" basis  • No requirement for cash payment  • Supply of parts and labour subject to availability and  is subject to the insurance company's approval    Acknowledged by the Repaired  Signature: _____  Date: _____ </div>				
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.				

Our Job Ref No : 305096001  
Date : 21/12/17


## COMFORTDELGRO ENGINEERING

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

### FINALIZATION FORM

To : LKK Fax :  
Attn : KALVIN  
Vehicle Reg No. : SH 8925L 07/12/17

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

1. The repair job shall bill to: AXA GW373U
2. The finalized amount shall be:
  - (a) Spare Parts after List discount
  - (b) Labour Charges
  - Total for Part-By-Part Repair Cost**
  - (c) Lumpsum Repair (if applicable)  
Total for Lumpsum repair cost after Less: 20%  
**Final Lumpsum Repair cost** \$2,200.00
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.  
  
Signature :  
Name : CHIANG  
Tel : 62148314  
Fax : 65468156
- We confirm the estimates and finalized amount  
  
Signature :  
Name : Kalvin  
Date : 21/12/17

### 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:

**REPAIR ESTIMATE\***

VEHICLE NO : SH 8925L

DATE 8/12/2017 12:12

MAKE :

MODEL : HYUNDAI SONATA

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Front Bumper Cover			\$ 538.80
	Front Bumper Bracket Top (RH) ?			\$ 22.40
	Front Bumper Protector (RH) ✓			\$ 29.20
	Headlamp Support Panel Assy ?			\$ 1,023.00
	Headlamp (RH) ✓			\$ 797.90
	Front Fender (RH) ✓			\$ 593.00
	Front Fender Shield (RH) ✓			\$ 86.00
	Front Fender Retainer ?			\$ 9.20
	Front Wheel Hub Cap (RH) ✓			\$ 145.00
	Front Bumper x repair			
	<b>SUB TOTAL</b>			<b>\$ 3,244.50</b>
	<b>LESS 20%</b>			<b>\$ 648.90</b>
	<b>DISCOUNTED TOTAL</b>			<b>\$ 2,595.60</b>
	<b>Labour Charge</b>			
	Panel Beating			\$ 400
	Spray Painting Charge			\$ 560.00
	Wiring Charge			\$ 50.00
	Tuff Kote			\$ 50.00
	Remove/Refix Aircon & Refill Gas			\$ 150.00
	Frt Wheel Alignment			\$ 80.00
	<b>TOTAL LABOUR</b>			<b>\$ 1,290.00</b>
	<b>ESTIMATE TOTAL</b>			<b>\$ 3,885.60</b>

Kalvin LICKY  
 8/12/17 1420 hrs.  
 3 Pairs  
 4/5  
 After Repair p.h.t

I hereby acknowledge that I have read and understood the terms and conditions of this estimate and I agree to the repair work and the estimated cost.  
 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.

538.80	22.40	400.00	160.00
29.20	1023.00	540.00	60.00
797.90	9.20	20.00	30.00
593.00		20.00	30.00
86.00			150.00
145.00			80.00

0.00

0.00

0.00

980.00

510.00

2189.90 1054.60

3244.50	1490.00	0.00
2189.90	980.00	0.00
1054.60	510.00	0.00

2189.90  
437.98  
1751.92  
980.00

<u>2731.92</u>	1054.60	}
✓	0.00	
	0.00	
	0.00	
	0.00	

CHECK ITEMS

1054.60

210.92

843.68

150.00

993.68

*Wm*

*11/12*

*4.12pm*

## Asher Sng (LKKAuto)

---

**From:** Asher Sng (LKKAuto)  
**Sent:** Monday, 29 January 2018 12:34 PM  
**To:** 'Catherine Koh Mui Gek'  
**Cc:** Vic (LKKAuto)  
**Subject:** Your Ref : T1217/SH8925L/WT(st), Accident on 07/12/2017 involving vehicles SH 8925L & GW 373U.  
**Attachments:** OI SKETCH PLAN.pdf

Without Prejudice

Your Ref : T1217/SH8925L/WT(st)

Our Ref: CC3/CTI17023461/K1ea3

Dear Sir,

**Accident on 07/12/2017 involving vehicles SH 8925L & GW 373U.**

Refer to the above matter.

Enclosed herewith in this email is a copy of our insured's accident report for your perusal.

Our principle would like to request a copy of video footage to follow up the matter with insured driver.

Thank You.

Best Regards,

**Asher Sng** | Case Handler

**LKK Auto Consultants**

phone: 6841-6051 | email: [ashersng@lkkauto.com](mailto:ashersng@lkkauto.com) | fax: 6741-4108

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



# COMFORTDELGRO ENGINEERING

Our Ref : T 1217 / SH 8925L /WT(st)  
Your Ref :  
Date : 12-Jan-18

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: 19052634W

## 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**  
Yishun Industrial Park A  
Singapore 768732

CHINA INSURANCE CO LTD  
3 ANSON ROAD  
#16-00 SPRINGLEAF TOWER  
SINGAPORE 079909

Attn : Motor Claims Department

WITHOUT PREJUDICE

Dear Sir

ACCIDENT INVOLVING OUR TAXI SH 8925L YOUR INSURED GW 373U  
AND OTHER ON 07.12.17

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : SH 8925L 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 GW 373U we are submitting these claims for your consideration on behalf of the claimants.

### TAXI OWNER'S CLAIM

- 1 Cost of Repair
- 2 4 days Loss of Rental @ \$ 98.25 per day
- 3 Survey Report Fees (Surveyed by M/s LKK)
- 4 LTA Search Fees
- 5 GIA / Police Report Fees
- 6 Towing / Medical / Transportation Fees

\$	2,354.00
\$	393.00
\$	-
\$	5.35
\$	-
\$	-
<b>Sub Total :</b>	<b>\$ 2,752.35</b>

### HIRER'S CLAIM

- 7 4 days Loss of Income @ \$ 80.00 per days

\$	320.00
<b>Total Claims :</b>	<b>\$ 3,072.35</b>

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

- a) Original repair bill and photostat photographs :
  - b) LTA search slip/s of : GW 373U
  - c) GIA / Police report/s of : SH 8925L
  - d) Letter of authority from owner / hirer / operator
- ( ) Traffic Compound ( ) Towing/Medical bill/receipts ( ) Certificate of Insurance  
( X ) 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  
William Tan

Deputy Manager

CDGE Claims Department

Tel: 6214 8737 Fax: 6214 1843 Email : williamtan@cdge.com.sg

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

A member of

COMFORTDELGRO





Auto  
Consultants  
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 67414108

Our Ref: CC3/CTI17023461/K1ea3

04 APRIL 2018

NG AH SOON  
BLK 414 TAMPINES ST 41  
#08-305  
SINGAPORE 520414

Dear Sir/Madam,

**ACCIDENT INVOLVING GW 373U AND SH 8925L ON 07/12/2017**

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

Kindly note that we have reviewed this matter and would like to advise that you and/or your authorized driver may not be absolved from blame for this accident.

If you have evidence/information to prove that we should not settle the third party claim, kindly let us have them in writing within the next 10 day, after we shall proceed with negotiation with Third Party claimant on the **without prejudice basis** and any settlement should not bind any claims whatsoever by you/your driver against the other party's insurer arising from this particular accident.

Please call us if you have further queries.

Yours faithfully,

Asher Sng  
Case Handler  
DID: 6841 6051  
FAX: 6741 4108  
Email: [ashersng@lkkauto.com](mailto:ashersng@lkkauto.com)

c.c. China Taiping Insurance (Singapore) Pte Ltd  
(Motor Claims Dept)

CDG.VARS.V.LetofAuthorisation

## LETTER OF AUTHORISATION

(NAF / PAF)

ON 07-Dec-17 20:20

ACCIDENT INVOLVING  
ALONGSONATA SH8925L , GW373L  
PUNGGOL DR TWDS PUNGGOL PL.

I / We

CHUN CHEE KHEONG

(Hirer) NRIC No.: S1210837J

and/or

(Relief) NRIC No.:

Taxi Number

SH8925L

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

08-Dec-2017

Name of Hirer  
Hirer NRICCHUN CHEE KHEONG  
S1210837J

Signature :



Address

160 HOUGANG STREET 11 #12-45  
530160

Contact No.

97508661

MOTOR CLAIMS DISCHARGE VOUCHER

Policy No : DMCVSN1405111703

Claim No : SNM17D07008C02/0/LKKDS

Claimant : COMFORT TRANSPORTATION PTE LTD

Amount : S\$1,478.85  
DOLLARS ONE THOUSAND FOUR HUNDRED SEVENTY EIGHT AND CENTS  
EIGHTY FIVE ONLY

I/We agree to accept the above mentioned amount to be paid to me/us in full & final settlement of all claims, costs & disbursements for injuries / damages sustained by me/us through an accident involving

Claimant Vehicle No. : SH 8925L  
Insured Vehicle No. : GW 373U

Date of Loss : 07/12/2017  
Place of Accident : PUNGGOL DR TWDS PUNGGOL FL

IN CONSIDERATION of the payment made to me/us of the aforementioned sum by CHINA TAIPING INSURANCE (SINGAPORE) PTE. LTD., I/We agree absolutely to discharge CHINA TAIPING INSURANCE (SINGAPORE) PTE. LTD. and/or

Insured Name : NG AH SOON  
Driver Name : NG SIAM LANG

from all claims, present or future in respect of all loss, injury or damage sustained by me/us arising out of the said accident.

I acknowledge that this payment is made without admission of liability on the part of CHINA TAIPING INSURANCE (SINGAPORE) PTE. LTD.

(1) General Damages	S\$	
(2) Cost of Repair/ <del>Expense</del>	S\$	1,177.00
(3) Loss of Use/Rental/Earning	S\$	296.50
(4) GIA/Police Reports/ Investigation Results/Search Fees	S\$	5.35
(5) Medical Reports/Expenses	S\$	
(6) Survey Fees/P.T. Fees	S\$	
(7) Cost including Disbursement	S\$	
TOTAL . . . . .	S\$	1,478.85

Claimant Name : COMFORT TRANSPORTATION PTE LTD

NRIC No :

Signature :

  
CLAIMS DEPARTMENT  
COMFORTDELGRO ENGINEERING PTE LTD  
38 COYANG DRIVE  
SINGAPORE 508569

Date : 16.4.18

"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"

Please forward your cheque made payable to  
COMFORTDELGRO ENGINEERING PTE LTD

## TAX INVOICE

8010012

CHINA TAIPING INSURANCE CO(S) PTE L  
SPRINGDALE TOWER

3 ANSON ROAD #16-00  
SINGAPORE 079909

CONTACT NO: 62222366

VEHICLE NO  
SH 89251

MAKE  
HYUNDAI

MODEL  
SONATA

DATE OF REG  
23.06.2011

CHASSIS CODE  
KMHEP41VM8A811776

INV. NO/DATE  
91348699 29.12.2017

JOB NO.  
305096001

DIMETER READING

JOB TYPE

Description : 3P 07.12.2017

### Invoice for Lump Sum Repair

Total Lump Sum Repair Amt	2,200.00
Add GST @ 7.000 %	154.00
<b>Total Invoice amount</b>	<b>2,354.00</b>

Issued by : KATHERINE TAN 29.12.2017 10:29:52  
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/CHQ

Our Ref: CT17120255

Date: 22 December 2017



## TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON	07/12/2017 @ 20:20 hrs
ALONG	PUNGGOL DR TWDS PUNGGOL PL
INVOLVING	GW373U

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 **SH8925L** (the "Taxi"). The Taxi was hired to **CHUN CHEE KHEONG IC NO S1210837J** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$98.25** 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.

8925

SH 8925L

GE READING	MILEAGE TRAVELLED (KM)		HOURS OPERATED (TIME)		NAME OF DRIVER	MILEAGE READING				MILEAGE TRAVELLED (KM)		HOURS OPERATED (TIME)	
	FROM	TO	DATE	DATE		1	2	3	4			FROM	TO
7 5 3 6	8.00 AM	10.50 PM	3-12-2017		chun chee Kheong	1 8 0 0	5 0			1 4 2		10.00 AM	11.45 PM
7 7 9 2	8.05 AM	11.00 PM	4-12-2017		chun chee Kheong	1 8 0 2	4 6			1 9 6		10.30 AM	8.30 PM
8 0 7 5	8.10 AM	11.05 PM	5-12-2017		chun chee Kheong	1 8 0 5	1 1			2 6 4		8.00 AM	11.25 PM
8 2 8 7	9.45 AM	11.30 PM	6-12-2017		chun chee Kheong	1 8 0 7	0 4			1 9 3		8.10 AM	10.50 PM
8 5 0 9	9.50 AM	11.25 PM	7-12-2017		chun chee Kheong	1 8 0 8	9 1			1 8 7		8.10 AM	10.55 PM
8 6 6 8	8.00 AM	8.40 PM	8-12-2017		chun chee Kheong	Accident repair				In		0930	—
8 9 4 1	8.10 AM	10.30 PM	11-12-2017		chun chee Kheong					Cut		—	1215
9 1 5 9	8.00 AM	11.25 PM	1-12-2017		chun chee Kheong								
9 3 9 7	8.10 AM	11.05 PM	11-12-2017		chun chee Kheong								
9 7 1 1	8.00 AM	11.05 PM	12-12-2017		chun chee Kheong								
9 9 0 7	9.30 AM	10.30 PM	13-12-2017		chun chee Kheong								

**Enquire Vehicle Insurer**

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
GW373U	07 Dec 2017 / 20:20:00	Successful	C01	CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD

Previous OK

SH 89 KL






# 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/CTI17023461/K1ea3q2		
3 ANSON ROAD #16-00 SPRINGLEAF TOWERS SINGAPORE 079909		Date : 20-04-2018		
		Code : CTI		
<b>1. Policy Particulars :- THIRD PARTY CLAIM</b>				
Insured Veh.	GW 373U	Veh. Inspected	SH 8925L	
Policy No.	DMCVSN1405111703	Coverage (\$)	0.00	
Claim No.	SNM17D07008C02/0/LKKDS	Excess (\$)	0.00	
Assign From		Assign Date	08/12/2017	
<b>2. Vehicle Particulars &amp; Condition</b>				
Make & Model	HYUNDAI SONATA	c.c	1991	
Engine No.	HIDDEN	Year of Reg.	2011	
Chassis No.	KMHET41VMBA811776	Colour	BLUE	
Odometer	180914	Steering	IN ORDER	
Brakes	IN ORDER	Modification	STANDARD ALLOY RIM	
General	FAIR			
<b>3. Conditions of Tyres</b>				
	Size	Make	Balance	
R/H Front Tyre	215/60 R16	WEST LAKE	7 mm	
L/H Front Tyre	215/60 R16	WEST LAKE	7 mm	
R/H Rear Tyre	215/60 R16	WEST LAKE	7 mm	
L/H Rear Tyre	215/60 R16	WEST LAKE	7 mm	
<b>4. Description of Damages</b>				
THE VEHICLE SUSTAINED DAMAGES AT THE O/S FRONT PORTION.				
DAMAGES SEE DETAILS.				
<b>5. General Information</b>				
Accident Date	07/12/2017	Inspection Date	08/12/2017	
Survey held at	COMFORTDELGRO ENGINEERING PTE LTD 59 LOYANG DRIVE SINGAPORE 508969			
<b>5a. Remarks</b>				
A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				
<b>5b. Estimate Days of Repair</b>				
ESTIMATED NORMAL PERIOD FOR REPAIR:		3 Working Days		

**LKK Auto Consultants Pte Ltd**

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**ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SH 8925L**

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	<b><u>REPLACEMENT OF PARTS</u></b>			
1	FRONT BUMPER COVER	DEFORMED	538.80	538.80
1	FRONT BUMPER BRACKET TOP (RH)	SERVICEABLE	22.40	-
1	FRONT BUMPER PROTECTOR (RH)	CUT	29.20	29.20
1	HEADLAMP SUPPORT PANEL ASSY	SERVICEABLE	1,023.00	-
1	HEADLAMP (RH)	GRAZED	797.90	797.90
1	FRONT FENDER (RH)	DENTED	593.00	593.00
1	FRONT FENDER SHIELD (RH)	TORN	86.00	86.00
1	FRONT FENDER RETAINER	SERVICEABLE	9.20	-
1	FRONT WHEEL HUB CAP (RH)	GRAZED	145.00	145.00
1	FRONT BONNER (NPA)	TO REPAIR SEE LABOUR	-	-
	LESS 20% DISCOUNT		-648.90	-437.98
			2,595.60	1,751.92
	<b><u>LABOUR</u></b>			
	PANEL BEATING .INCLUSIVE OF THE REPAIR OF FRONT BONNER .		560.00	400.00
	SPRAY PAINTING CHARGE		600.00	540.00
	WIRING CHARGE		50.00	20.00
	TUFF KOTE .		50.00	20.00
	REMOVE/REFIX AIRCON & REFILL GAS.	NOT NECESSARY	150.00	-
	FRT WHEEL ALIGNMENT .	NOT NECESSARY	80.00	-
			1,490.00	980.00
<b>GRAND TOTAL</b>			<b>4,085.60</b>	<b>2,731.92</b>
<b>RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)</b>				<b>2,200.00</b>

Report Ref No. CC3/CTI17023461/K1ea3q2

**KALVIN ANG WEI KUN**

Automotive Assessor / Investigator

**HO LEONG CHUAN**

Automotive Assessor

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