

Similar

Kalvin

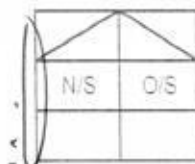
REF: NS/ZNC17013869 / KMBn2

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: **SKE 3642X**
 Policy No: **5087815133 270217 - 260218**
 Claims No: **MT/0975242-001**
 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: _____ days Res: Yes or No
 Lum Sum: _____ % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: **SHC 1195D** Yr Regn: **30 Apr 2011**
 Type: M.Car / M.Cycle / Bus / Van / Lorry / T.O. / Prime Mover /
 Truck / Trailer or _____
 Make: **Hyundai Sonata** cc **1981**
 Colour: **Blue** A/O: Ins **0** / Std / NI / NA
 Sp. Reading: **359291** T/Radio: Ins **0** / Std / NI / NA
 Eng/No: _____
 C/No: **KMHET41VMBAB16180**
 Gen. Cond: Good / **6** / Poor / Burnt
 Steering: In **0** / Jammed / Leaked / Burnt or
 Brake: In **0** / Jammed / Leaked / Burnt or
 Mod: Nil / S/Rim / ST **0** A/Rim or
 Tyre Size: F: **205/60R16**
 R: _____
 BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
 TOYO / YOKO or **Maxxis**
 Front _____ Rear _____
 R/Bal. **7** mm R/Bal. **2** mm
 L/Bal. **7** mm L/Bal. **7** mm
 D.O.A. **14/2/17** D.O.I. **15/12/17**
 Survey held at: **COKE (1677)**
 Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or
n/s Body
 The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time Action / Instruction

SHC 1195D - 003 / 10817010494 / H120352

DOA: 260517

28/12
4/5

SKE 3642X - X

26/12/17 Continued 4/5 & 1100/2 Pys.

(Red 431, 2891)

RECEIVED 20 DEC 2017

Date/Time File Pass to?

☐ : Prel. Report
☐ : Final Report

Days Of Repair: **2**

Resurvey No. of Trip: **1**

Survey Fee:

Transportation:

Date/Time File Return to?

28/12 - typist

Add Fee:

☐ Site Insp \$
☐ Interview \$
☐ Tech. Insp \$
☐ Weekend \$

Report Format:

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

1100/2

3 + 16 = \$

Photos

Other

TOTAL

160
35
195

Survey Department Check List (Case Handler)

Reference No.: NS/INC/7023869/Klvb
 Policy Type: OD / TP / TP RES / TL / EVA

Case Handler

Typist

Admin (): Case handler to make sure all Information created by the assignment team are ACCURATE.

1) Office Assign Form		Y-Date	N-Date	Y-Date	N-Date
C	Reference No.	✓			
C	Customer Code				
N	Assign From				
C	Assign Date	✓			
C	Veh No (Inspected)	✓			
C	Veh No (Insured)	✓			
C	D.O.A	✓			
C	Policy No	✓			
C	Claim No	✓			
C	Insurance Authorisation (CA /REV/REP)				
C	Report Type	✓			
C	Weekend Charges				
N	Survey held at/Repairer	✓			
C	Excess				

Surveyor (): Case handler to make sure the surveyor completed all required information.

(1) Assignment Form					
C	Vehicle No	✓			
C	Regn Month/Year	✓			
N	Vehicle Type	✓			
N	Make & Model	✓			
C	Engine Capacity. (C.C)	✓			
N	Colour	✓			
C	Odometer. (Sp.Reading)	✓			
C	Chassis No	✓			
N	General Condition	✓			
N	Steering	✓			
N	Brake	✓			
N	Modification (Modi)	✓			
C	Tyre Size	✓			
N	Tyre Make	✓			
C	Tyre Balance	✓			
C	Date of Inspection	✓			
N	Survey held	✓			
N	Des.of Damages	✓			

(2) System - (Views/Merimen)

C	Damaged Vehicle Photographs Uploaded	✓			
---	--------------------------------------	---	--	--	--

(3) Workshop Estimate/Assignment Form

N	ALL Parts condition	✓			
C	Market Value for OD cases				
C	Estimate Repair Cost for PRI (RSI, TMI, MSIG)				
C	Days of repair	✓			
C	Finalised Amount	✓			
C	Re-inspection Cases to Finalize within 5 Days				

(4) System - (Views/Merimen)

C	Resurvey photo Uploaded	✓			
---	-------------------------	---	--	--	--

Check By:

VERON

21/05/14

Case Handler

Date

*C: Critical *N: Non-Critical

21/05/2014



National Assessment Centre Services

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6841 0055 FAX: 6841 6315

Reg. No: 52983356E GST Reg. No. 20-0405911-H



NTUC INCOME INSURANCE CO-OPERATIVE LTD Ref: NS/INC17023869/K1vb

73 BRAS BASAH ROAD

#05-01 NTUC TRADE UNION HOUSESINGAPORE Date: 15-12-2017

189556



Code: INC4

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SKE 3642X	Veh. Inspected	SHC 1195D
Policy No.	5087815133	Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	15/12/2017

2. Vehicle Particulars & Condition

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

3. Conditions of Tyres

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

4. Description of Damages

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5. General Information

Accident Date	14/12/2017	Inspection Date	15/12/2017
Survey held at	COMFORTDELGRO ENGINEERING PTE LTD 59 LOYANG DRIVE SINGAPORE 508969		

5a. Remarks

A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.
--

TP Claims against NTUC Income: Follow-Through Survey

Date : 27/12/2017

S/No	Income Reference	Claimant (Owner / Taxi Company)	Claimant Vehicle No.	Income Vehicle No.	Date of Accident	Time of Accident	Estimate
1	MT/0974232-002	COMFORT TRANSPORTATION	SH 6740R	SHD 1580U	18/12/2017	12:40	\$ 1,609.80
2	MT/0975237-002	COMFORT TRANSPORTATION	SHC 3431J	SJW 1193E	16/12/2017	19:25	\$ 1,981.22
3	Not OI	COMFORT TRANSPORTATION	SHC 3872U	YK 1970P	19/12/2017	9:05	\$ 2,661.58
4	MT/0975239-001	COMFORT TRANSPORTATION	SHD 3643J	FV 9226U	18/12/2017	9:55	\$ 1,540.50
5	MT/0973342-002	COMFORT TRANSPORTATION	SHC 3019S	SKU 8437E	11/12/2017	18:00	\$ 4,120.40
6	MT/0974297-002	COMFORT TRANSPORTATION	SH 8885T	SKV 5507B	14/12/2017	12:35	\$ 4,418.13
7	MT/0975242-001	COMFORT TRANSPORTATION	SHC 1195D	SKE 3642X	14/12/2017	1:00	\$ 1,531.00
8	MT/0975243-001	COMFORT TRANSPORTATION	SHD 6825G	SLF 8753J	14/12/2017	8:25	\$ 4,013.36

eBaoTech

General Claim

Hello, NAC_PAYA_UBI_800601

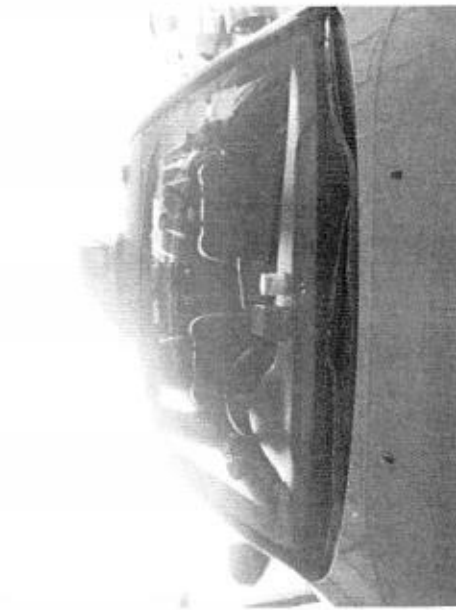
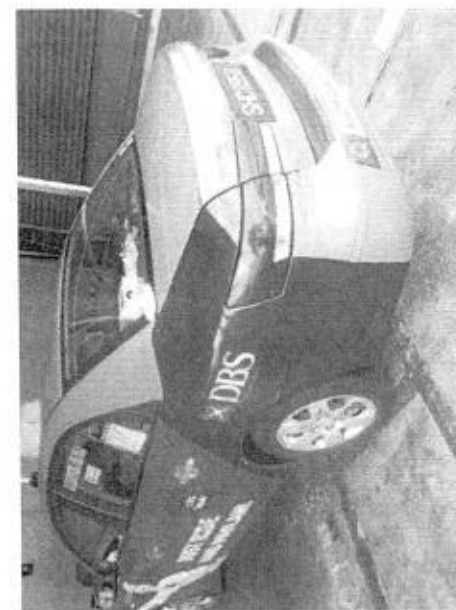
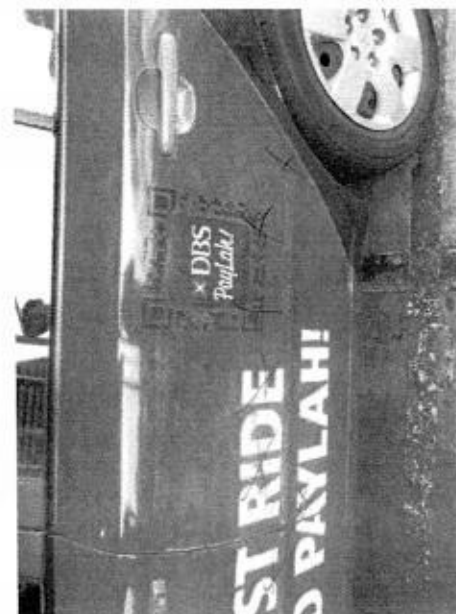
[Change Language](#)[Change Password](#)[Log Out](#)[My Desktop](#)[Notice of Loss](#)

Policy Query

Policy No. Date of Accident

Vehicle No.(For Motor)

Select	Policy No.	Policyholder Name	Policyholder NRIC	Product	Cover Type	Vehicle No.	Insured Object	Commence Date	Expiry Date
☐	5087815133	BRIAN PHILLIP DOBSON	G5840727K	GPC	drive CLASSIC	SKE3642X	SKE3642X	27/02/2017	26/02/2018



member of COMFORTDELGRO

Date/Time: 14.12.2017 18:35

Page : 1

eam: IN ARC Repair TP(CLSO)1

JOB CARD Sales Order:

JC NO.305097937

TOMER

REGN NO:

SHC1195D

MILEAGE

AS COMFORT TRANSPORTATION PTE LTD

MAKE:

HYUNDAI

FUEL

7010045

E.....1/2.....F

TOMER NO 383 SIN MING DRIVE

MODEL

SONATA

14.12.2017 13:30

RESS Singapore SINGAPORE 575717

YR OF MANU

30.04.2011

TARGET DATE

(R) 65508755

(O)

(P)

CHASSIS CODE

KMHET41VMBA810140

COMPLETION DATE/TIME:

OUNT CARD NO.

JOB DESCRIPTION

ccident Date: 14.12.2017

ATURE: 3P 14.12.2017

/NO

LABOR CODE

DESCRIPTION

CKED & PASSED OUT BY:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

nowledgement Slip

Exit Pass

No.: SHC1195D

LKE/KALVIN

Vehicle No.:

SHC1195D

of Service Advisor

Signature/Date

Name of Service Advisor

Date

eturned to Service Reception upon collection

To be kept by Security Guard

REPAIR ESTIMATE*

VEHICLE NO : SHC 1195D

DATE 15/12/2017 11:15

MAKE :

MODEL : HYUNDAI SONATA

LKK/Kahori 4/Sum
LKE NTMC

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Rear Wheel Hub Cap (LH) <i>hazal</i>			\$ 145.00
	<i>Front Fender x repair</i>			
	<i>Front Door x repair</i>			
	<i>Rear Door x repair</i>			
	SUB TOTAL			\$ 145.00
	LESS 20%			\$ 29.00
	DISCOUNTED TOTAL			\$ 116.00
	Front Fender Advertisement Logo (LH) <i>acc</i>			\$ 100.00 Nett
	Rear Fender Comfort Sticker (LH) <i>acc</i>			\$ 30.00 Nett
	Front Door Coloured Comfort Logo (LH) <i>acc</i>			\$ 75.00 Nett
	Front Door Advertisement Logo (LH) <i>acc</i>			\$ 100.00 Nett
	Rear Door Advertisement Logo (LH) <i>acc</i>			\$ 100.00 Nett
	Rear Door Tel No. Sticker (LH) <i>acc</i>			\$ 10.00 Nett
				\$ 415.00
	Labour Charge			
	Panel Beating			\$ 400.00 <i>300</i>
	Spray Painting Charge			\$ 600.00 <i>540</i>
	TOTAL LABOUR			\$ 1,000.00
	ESTIMATE TOTAL			\$ 1,531.00
<i>Kahori LKK</i> <i>15/12/17 11:15h</i> <i>2 bys.</i> <i>L/S</i> <i>After Repair pht</i> LKK Auto Consultants hereby notify the Repairer of the following: - To reserve a car for after spray painting - To display a damaged car for a short survey - Parts prices are subject to confirmation - Third party survey is on a "no fault" "pre-dice" basis - No electrical or mechanical work is included - Supplier's price is subject to survey and is subject to final approval from Insurance Company Acknowledged by Repairer Signature: Date:				
This is an initial estimate based on a visual inspection of the above vehicle. The final repair quantum will be prepared after the vehicle is surveyed by a motor Surveyor appointed by the insurance company.				

Our Job Ref No 305097937

Date 22/12/17

FINALIZATION FORM

To : LKK

Fax:

Attn : Mr KALVIN ANG

Vehicle Reg No. SHC1195D CTPL

14.12.17

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

- | | | | | |
|----|---|------|------------------------------|-------------------|
| 1. | The repair job shall bill to: | NTUC | --- | SKE3642X |
| 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% | | \$1,100.00 |
| | Final Lumpsum Repair cost | | | \$1,100.00 |
| 3. | Estimated normal period for repairs: | 2 | working days. | |
| 4. | We shall treat the above amount as Correct and Confirmed if there is no reply from you within 7 working days | | | |
| 5. | Thank you for your assistance. | | We confirm the estimates and | |

Signature : _____

Name : LIM KWOK ENG

Tel : 62148316

Fax : 65468156

We confirm the estimates and finalized amount

Signature :

Name :

Date :

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

Remarks:

**National Assessment Centre Services**

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6841 0055 FAX: 6841 6315

Reg. No: 52983356E GST Reg. No. 20-0405911-H



Thatcham escribe

NTUC INCOME INSURANCE CO-OPERATIVE LTD Ref: NS/INC17023869/K1vbn2

73 BRAS BASAH ROAD

#05-01 NTUC TRADE UNION HOUSESINGAPORE
189556

Date: 04-01-2018



Code: INC4

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SKE 3642X	Veh. Inspected	SHC 1195D
Policy No.	5087815133	Coverage (\$)	0.00
Claim No.	MT/0975242-001	Excess (\$)	0.00
Assign From		Assign Date	15/12/2017

2. Vehicle Particulars & Condition

Make & Model	HYUNDAI SONATA	c.c	1991
Engine No.	HIDDEN	Year of Reg.	2011
Chassis No.	KMHET41VMBA810140	Colour	BLUE
Odometer	359291	Steering	IN ORDER
Brakes	IN ORDER	Modification	STANDARD ALLOY RIM
General	FAIR		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	215/60 R16	MAXXIS	7 mm
L/H Front Tyre	215/60 R16	MAXXIS	7 mm
R/H Rear Tyre	215/60 R16	MAXXIS	7 mm
L/H Rear Tyre	215/60 R16	MAXXIS	7 mm

4. Description of Damages

THE VEHICLE SUSTAINED DAMAGES AT THE N/S BODY. DAMAGES SEE DETAILS.
--

5. General Information

Accident Date	14/12/2017	Inspection Date	15/12/2017
Survey held at	COMFORTDELGRO ENGINEERING PTE LTD 59 LOYANG DRIVE SINGAPORE 508969		

5a. Remarks

A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.
--

5b. Estimate Days of Repair

ESTIMATED NORMAL PERIOD FOR REPAIR:	2 Working Days
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**National Assessment Centre Services**

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6841 0055 FAX: 6841 6315

Reg. No: 52983356E GST Reg. No. 20-0405911-H



Page No.:1 of 1

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHC 1195D

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	REAR WHEEL HUB CAP (LH)	GRAZED	145.00	145.00
1	FRONT FENDER (NPA)	TO REPAIR	-	-
1	FRONT DOOR (NPA)	TO REPAIR	-	-
1	REAR DOOR (NPA)	TO REPAIR	-	-
	LESS 20% DISCOUNT		-29.00	-29.00
			116.00	116.00
SPECIAL NETT ITEMS				
1	FRONT FENDER ADVERTISEMENT LOGO (LH)(SN)	NECESSARY	100.00	100.00
1	REAR FENDER COMFORT STICKER (LH)(SN)	NECESSARY	30.00	30.00
1	FRONT DOOR COLOURED COMFORT LOGO (LH)(SN)	NECESSARY	75.00	75.00
1	FRONT DOOR ADVERTISEMENT LOGO (LH)(SN)	NECESSARY	100.00	100.00
1	REAR DOOR ADVERTISEMENT LOGO (LH)(SN)	NECESSARY	100.00	100.00
1	REAR DOOR TEL NO STICKER (LH)(SN)	NECESSARY	10.00	10.00
			415.00	415.00
LABOUR				
	THATCHAM STANDARD REPAIR TIME ON BODY WORKS.		400.00	300.00
	THATCHAM TTS STANDARD SPRAY PAINTING COST AND LABOUR.		600.00	540.00
			1,000.00	840.00
GRAND TOTAL			1,531.00	1,371.00
RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION) (CONFIRMED)				1,100.00

Report Ref No. NS/INC17023869/K1vbn2

KALVIN ANG WEI KUN

Automotive Assessor / Investigator

K.K.LAU CPT(RET)

BEng(Hons), B.Bus, MBA, PEng, PE,
MinstAEA, MASME, MIRTE

REGD Auto Consultant-SAE, Licensed Appraiser

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