

15/3/2019

INS. CASE OWNER:

herald

CC

3/1/18 1800 0114, K2 JB 702

LKK:

IDAC:

Surveyor:

Edwin

DOI:

ASSIGNMENT

2/1/18

Date / Time:

2/1/18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

SKK 6754E

Name of Insured:

M HOCK TOON

Insured Tel No.:

HP:

439126

Excess Sec II :\$

D.O.A:

11/1/18

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

M18/18/1006/020211

Policy No.:

27VP1906248

Make / Model:

BMW

Place of Accident:

THE TUCK SEMI OPEN AIR LP

If NO, Driver Name / Age:

Driver Tel No.:

(V/L) YES / NO

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

Insured Liability:

%

Final ? Yes / No

S10 8419C



INSRS:

WSP:

Tel:

Liability:

RMKS:

WHE
M

INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time		STAGE	DATE / PIC
4/1/18	S10 8419C - X	Non-Reporting ltr (1st):	JNA
	SKK 6754E - X	Non-Reporting ltr (2nd):	
		Non-Reporting ltr (Final):	
		Notification ltr (if non-pickup):	
2-2-18	LOD - IN, FOR MANDATE	Call OI:	
		After call ltr to OI:	
		Documentation Check List:	Handler
		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:

2/1/18

Sent By:

M

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

\$

(days)

Reduction:

%

Email ☐ Call ☐

FINAL SETTLEMENT

Date/Time:

23-2-18 Confirm with KAZAW

Email ☐ Call ☐

Final Liability:

%

100

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

24

If NO or B 28, Ass. Lia:

Repair Cost:

\$

3,356.50

Loss of Rental (LOR):

\$

500.00 x 4 days 125/DAY

Loss of Use (LOU):

\$

- (\$ x days)

Loss of Income (LOI):

\$

200 (\$50 x 4 days)

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

(Tick only one)

GIA/LTA Search

\$

7.49

Medical:

\$

-

Disbursement:

\$

-

(e.g. Tow/ Independent)

Legal Cost

\$

-

Total:

\$

4,063.99

Global Sum \$:

4,060.00

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

Payee 1:

\$

4,060.00

Name 1:

COMFORTDELGRO ENGINEERING PTE LTD

Payee 2: (Strike if N.A.)

\$

X

Name 2:

X

Payee 3: (Strike if N.A.)

\$

X

Name 3:

X

COPY SENT
2/2/18

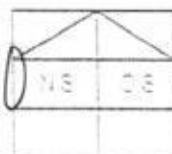
Kalvin

ASSIGNMENT

SHD 8519C

7 Apr 2016

From: _____ Date: _____
 Estimated Cost: _____
 OD / TP / WS / TP RES / CO RES / EVA / INV / MV
 To inspect Vehicle No: _____
 At Workshop No: _____
 Insured: _____
 Policy No: _____
 Claim No: _____
 Sum Insured: _____ Excess: _____
 Clients Record: _____
 Make of Veh: _____



Policy Condition:
 Remark: The veh had commenced its repair at the time of inspection.

Sal on Market Value: _____
 DAD Accident Report: _____ Consistent? Yes or No
 DAD PR Seen: _____ Consistent? Yes or No
 Est Repair: 3 days Res: Yes or No
 Est Sur: _____ % Overall: Yes or No
 OA / REV / REP / 24 HRS
 Date: _____ Person Contacted: _____ Vehicle IN / OUT

Truck / Trailer: _____
 Make: Hyundai 240 1685
 Colour: Yellow ①
 Ser Reading: 123109 ②
 Eng No: _____
 Ch No: KM HLB X16A H4087416
 Gen Cond: Good / 6 / Poor / Burnt
 Steering: In order / 6 / Jammed / Leaked / Burnt or
 Brake: In order / 6 / Jammed / Leaked / Burnt or
 Model: NII / SRim / ST 6 / Rim or
 Tyre Size: F: 205 / 60 R16
 R: _____
 BS / DUN / EXNOVA / 6 / FS / LIZA / MID / OHTSU / R / SUMI
 TOYO / YOKO or _____
 Front: _____ Rear: _____
 F.Bal: 7 --- R.Bal: 7 ---
 L.Bal: 7 --- R.Bal: 7 ---
 D.O.A: 1/1/8 D.O.I: 2/1/8
 Surveyed at: CHAI (my)
 Des of Damages: Fr / Rear / OS / NS / UO / Roof top or
N/S Body
 The UO / Chassis frame / Body Structure affected due to collision

Date Time Action Instruction
P/P \$3,136.92 / 30m75 Loose P/P

RED (\$593.20 / 16%)

Date Time Re Assess: ☐ : Preli. Report
☐ : Final Report
 Date Time Re Assess: _____
 Add Fee: ☐ Estimated \$ _____
☐ Actual \$ _____
☐ Total \$ _____
 Days Of Repair: _____
 Resurvey No. of Trip: _____
 Survey Fee: _____
 Transport: _____
 Sub Fee: _____
 Total: _____



LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

Affiliated to Federation Internationale Des Experts En Automobile

LONPAC INSURANCE BHD

Ref : CC3/LPC18000114/K1jb3

300 BEACH ROAD
#17-04/07 THE CONCOURSESINGAPORE 199555

Date : 03-01-2018



Code : LPC2

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SKK 6754E	Veh. Inspected	SHD 8519L
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	03/01/2018

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

--	--

5. General Information

Accident Date	01/01/2018	Inspection Date	02/01/2018
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.
--



Auto
Consultants
Pte Ltd

Company Registration No. 199607198R

51 UBI AVE 1, #02-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Your ref: To Be Advised
Our ref: CC3/LPC18000114/K1jb3

Date: 03.01.2018

The Motor Claims Department
M/s LONPAC INSURANCE BHD

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

SHD8519C

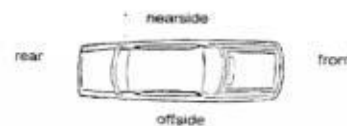
We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 02.01.2018 at the premises of M/s ComfortDelGro Engineering Pte Ltd and have the following to report:-

Workshop Estimate Amount	: S\$	3,456.36
Revised Estimate Amount	: S\$	2,863.16
"Check" Items Amount	: S\$	135.84
Market Value	: S\$	-
LTA Reimbursement Value	: S\$	-
Nett Value	: S\$	-

Description of Damage:

The vehicle sustained damages at the
N/S Body



Comments/Present Status:

Damages Consistent

Estimated normal period for repairs: 3 days

Yours faithfully,

KALVIN ANG
Licensed Appraiser

Shu Pei (LKKAUTO)

From: GERALD POH WEE BIN <geraldpoh@lonpac.com>
Sent: Thursday, 4 January 2018 9:13 AM
To: Shu Pei (LKKAUTO)
Cc: MT_Claim_SG
Subject: RE: Direct Settlement - Accident Involving SKK6754E (OI : LPC - TBA) AND SHD8519C (TP : LKK REF - CC3/LPC18000114/K1jb3) on 01.01.2018
Attachments: 04012018090756.pdf

Our Ref : 17/18/18/VP05/020311

Dear Shu Pei,

We attached a copy of insured's GIA report for your attention.

Best Regards
Gerald Poh
Senior Claims Executive | Lonpac Insurance Bhd
300 Beach Road, #17-04/07 The Concourse, Singapore 199555
Tel: (65) 6250 7388 Ext.255 | Fax: (65) 6296 2706

From: Shu Pei (LKKAUTO) [mailto:shupeil@lkkauto.com]
Sent: Wednesday, 3 January, 2018 7:25 PM
To: GERALD POH WEE BIN; ERIC WOO JUN KIAT; ONG LI LI
Cc: MT_Claim_SG; Admin A; Joy Irene (LKKAUTO); Vivian Lau (LKKAUTO)
Subject: Direct Settlement - Accident Involving SKK6754E (OI : LPC - TBA) AND SHD8519C (TP : LKK REF - CC3/LPC18000114/K1jb3) on 01.01.2018

WITHOUT PREJUDICE

Dear Sir / Madam,

We refer to the above matter.

This is a TP direct settlement case. We had inspected TP vehicle SHD 8519C at M/s ComfortDelGro Engineering Pte Ltd.

Meanwhile, kindly let us have a copy of your insured's GIA report for our necessary action.

Enclosed for your perusal is:

- Estimated cost of repair
- Preliminary advice
- TP's GIA report

Our case handler in-charge is Joy and she can be contacted at DID: 6749 5792.

Thank you.

Best Regards,

Shu Pei | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: shupe@lkkauto.com | fax: 6741-4108

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

Job: ARC Repair TP(CFSO)1

JOB CARD Sales Order:

JC NO.305102877

CUSTOMER
IS: CITYCAB PTE LTD
OMER NO: 7010070
ADDRESS: 383 SIN MING DRIVE
Singapore SINGAPORE 575717
(R) 65551188 (O)
DOUNT CARD NO.

LONPAC

REGN NO: SHD8519C	MILEAGE
MAKE: HYUNDAI	FUEL E.....1/2.....F
MODEL I-40	DATE/TIME IN 02.01.2018 10:05
YR OF MANU 07.04.2016	TARGET DATE
CHASSIS CODE RMHLE41UMGU087416	COMPLETION DATE/TIME:

JOB DESCRIPTION

Accident Date: 01.01.2018
NATURE: 3P 01.01.2018

/NO LABOR CODE DESCRIPTION

WORKED & PASSED OUT BY:

SERVICE ADVISOR CUSTOMER'S SIGNATURE

Acknowledgement Slip

Exit Pass

No.: SHD8519C LKE

Vehicle No.: SHD8519C

Signature/Date Name of Service Advisor Date

Returned to Service Reception upon collection To be kept by Security Guard

CITY CAB PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHD 8519C

MAKE :

MODEL : HYUNDAI i40

DATE 2/1/2018 15:52

LKK/kalvin
LikeP by P
Longac

Qty	Parts Description/ Labour	Type	Unit Price	Amount	
	Front Fender (LH) ✓			\$ 619.00	
	Front Fender Shield (LH) ?			\$ 169.80	
	Front Fender Retainer X			\$ 9.20	
	Front Door (LH) ✓			\$ 1,403.00	
	Front Wheel Hub Cap (LH) ✓			\$ 150.70	
	SUB TOTAL			\$ 2,351.70	
	LESS 20%			\$ 470.34	
	DISCOUNTED TOTAL			\$ 1,881.36	
	Front Fender Advertisement Logo (LH) ✓			\$ 100.00	Nett
	Front Door City Cab Logo (LH) ✓			\$ 75.00	Nett
	Front Door Advertisement Logo (LH) ✓			\$ 100.00	Nett
				\$ 275.00	
	Labour Charge				
	Panel Beating			\$ 560.00	360
	Spray Painting Charge			\$ 400.00	20
	Wiring Charge			\$ 50.00	20
	Tuff Kote			\$ 50.00	50
	Transfer of Door			\$ 120.00	X
	FRT Wheel Alignment			\$ 120.00	
	TOTAL LABOUR			\$ 1,300.00	
	ESTIMATE TOTAL			\$ 3,456.36	

Kalvin (LKK)
 2/1/18 1640hrs
 3 Pys
 PIP
 Before Paint photo

- LKK Auto Consultants hereby notify the Repairer of the following:
- To resurvey before/after spray painting
 - To display damaged part(s) during resurvey
 - Parts prices are subject to confirmation
 - Third party survey is on a "Without Prejudice" basis
 - No illegal modifications is allowed
 - Supplementary items must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

This is an initial estimate based on a visual inspection of the above vehicle. The final repair quantum will be prepared after the vehicle is surveyed by a motor Surveyor appointed by the insurance company.

CITY CAB PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHD 8519C

MAKE :

MODEL : HYUNDAI i40

DATE 2/1/2018 15:52

LKK/Kalvin
LikeP by P
Longec

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Front Fender (LH) — <i>Paint</i>			\$ 619.00
	Front Fender Shield (LH) <i>X</i>			\$ 169.80
	Front Fender Retainer <i>X</i>			\$ 9.20
	Front Door (LH) — <i>Paint</i>			\$ 1,403.00
	Front Wheel Hub Cap (LH) — <i>hatched</i>			\$ 150.70
	Front shock Absorber (LH) — <i>Paint</i> \$342.20			
	SUB TOTAL			\$ 2,351.70
	LESS 20%			\$ 470.34
	DISCOUNTED TOTAL			\$ 1,881.36
	Front Fender Advertisement Logo (LH) — <i>aa</i>			\$ 100.00 Nett
	Front Door City Cab Logo (LH) — <i>aa</i>			\$ 75.00 Nett
	Front Door Advertisement Logo (LH) — <i>aa</i>			\$ 100.00 Nett
				\$ 275.00
	Labour Charge			
	Panel Beating			\$ 560.00 <i>400</i>
	Spray Painting Charge			\$ 400.00 <i>360</i>
	Wiring Charge			\$ 50.00 <i>20</i>
	Tuff Kote			\$ 50.00 <i>20</i>
	Transfer of Door			\$ 120.00 <i>50</i>
	FRT Wheel Alignment			\$ 120.00 <i>X 11</i>
	TOTAL LABOUR			\$ 1,300.00
	ESTIMATE TOTAL			\$ 3,456.36 <i>3730.12</i>
Kalvin (LKK) 2/1/18 1640hrs 3 Pys P/P Before Paint photo				
With Auto Comp. I am responsible for the repair of the vehicle. • To survey the vehicle and damage. • To display damaged content during recovery. • Parts prices are subject to insurance. • Third party survey is on a "Without Prejudice" basis. • No legal modifications or repairs. • Supplementary items must be insured 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.				

[illegible]

COMFORTDELGRO ENGINEERING PTE LTD

Date: 06.01.2018

REPAIR ESTIMATE

Time: 16:34:41

Page: 1

COMPANY : THIRD PARTY'S CLAIMS (CAS)
CUSTOMER: 7010070
ADDRESS : CITYCAB PTE LTD
383 SIN MING DRIVE
SINGAPORE SINGAPORE 575717
65551188

JOB NO : 305102877
REGN NO : SHD8519C
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : I-40
DATE OF REGN : 07.04.2016
DATE/TIME IN : 02.01.2018 10:05
ACCIDENT DATE : 01.01.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 04-01-0103-0658-G	I40VC CAP ASSY-WHEEL HUB	1 L	150.70	20.00	120.56
0002 04-01-0103-0574-G	I40VC PANEL-FENDER LH#	1 L	619.00	20.00	495.20
0003 04-01-0103-0593-G	I40VC PANEL ASSY-FR DR LH	1 L	1,403.00	20.00	1,122.40
0004 28-01-0103-0007-A	(I40)FRT DOOR LOGO CCTPL	1 N	75.00	2.00-	75.00
0005 03-01-0103-0099-G	I40V2 SHOCK ABSORBER ASSY	1 L	342.20	20.00	273.76

SUB-TOTAL : 2,086.92

JOB NATURE

0000 20-05	RENEW ADVERTISMENT STICKER-	200.00
0001 L	PANEL BEATING	400.00
0002 23-502	SPRAYPAINT ON AFFECTED AREA	360.00
0003 17-01	CHECK ALL LIGHTING	20.00
0004 20-00	TUFF COAT ON AFFECTED PARTS.	20.00
0005 20-02	REMOVE/REFIX DOOR PARTS TO ASSIST REP	50.00

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE

Date: 06.01.2018

Time: 16:34:41

Page: 2

COMPANY : THIRD PARTY'S CLAIMS (CAS)
CUSTOMER: 7010070
ADDRESS : CITYCAB PTE LTD
383 SIN MING DRIVE
SINGAPORE SINGAPORE 575717
65551188

JOB NO : 305102877
REGN NO : SHD8519C
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : I-40
DATE OF REGN : 07.04.2016
DATE/TIME IN : 02.01.2018 10:05
ACCIDENT DATE : 01.01.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

SUB-TOTAL : 1,050.00

TOTAL : 3,136.92

MVA NAME & SIGNATURE
DATE :

AUTHORISED : YES / NO
SURVEYOR NAME & SIGNATURE
DATE :

COMFORTDELGRO ENGINEERING

Our Job Ref No : 305102877

Date : 06/01/18

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

FINALIZATION FORM

To : LKK

Fax :

Attn : Mr KALVIN ANG

Vehicle Reg No. : SHD8519C CCPL

01.01.18

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

1. The repair job shall bill to: LONPAC --- SKK6754E
2. The finalized amount shall be:

(a) Spare Parts after List discount	\$2,086.92
(b) Labour Charges	\$1,050.00
Total for Part-By-Part Repair Cost	\$3,136.92
(c.) Lumpsum Repair (if applicable)	
Total for Lumpsum repair cost after Less: 20%	
Final Lumpsum Repair cost	

3. Estimated normal period for repairs: 3 working days.

4. **We shall treat the above amount as Correct and Confirmed if there is no reply from you within 7 working days**

5. Thank you for your assistance.

We confirm the estimates and finalized amount

Signature : 

Name : LIM KWOK ENG

Tel : 62148316

Fax : 65468156

Signature : 

Name : KALVIN

Date : 10/1/18

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:

Enquire Vehicle Insurer

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
SKK6754E	01 Jan 2018 / 14:15:00	Successful	L06	LONPAC INSURANCE BHD

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

COMFORTDELGRO ENGINEERING

CDGE Taxi Claims Dept.

59 Loyang Drive

4th Floor

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. 139508048W

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

26th February 2018

PRIVATE AND CONFIDENTIAL

LKK Auto Consultants Pte Ltd
Blk 51, Paya Ubi Industrial Park
#02-25,
Ubi Avenue 1
Singapore 408933

Attn: Ms Joy Irene (Motor Claims Dept)

Dear Madam

RETURNED OF DULY EXECUTED DISCHARGE VOUCHER

We enclosed the following duly executed original discharge voucher
for your attention.

<u>Your Ref</u>	<u>Our Client's No</u>	<u>Acc. Date</u>	<u>Settled Amt</u>
CC3/LPC18000114/K1jb3	SHD 8519C	01.01.18	\$4,060.00

Kindly let us have your payment within the next 14 days.

Thank you.

Yours sincerely


Kazali Hj Selahudin
Claims Department
DID: 6214 8736
Fax: 6214 1843

A member of

COMFORTDELGRO





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

LONPAC INSURANCE BHD

Ref : CC3/LPC18000114/K1jb3n2

300 BEACH ROAD

#17-04/07 THE CONCOURSESINGAPORE 199555

Date : 08-03-2018



Code : LPC2

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SKK 6754E	Veh. Inspected	SHD 8519L
Policy No.	Z17VP05015148	Coverage (\$)	0.00
Claim No.	17/18/18/VP05/020311	Excess (\$)	0.00
Assign From		Assign Date	02/01/2018

2. Vehicle Particulars & Condition

Make & Model	HYUNDAI I40	c.c	1685
Engine No.	HIDDEN	Year of Reg.	2016
Chassis No.	KMHLB41UMGU087416	Colour	YELLOW
Odometer	123109	Steering	IN ORDER
Brakes	IN ORDER	Modification	STANDARD ALLOY RIM
General	FAIR		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	205/60 R16	GOODYEAR	7 mm
L/H Front Tyre	205/60 R16	GOODYEAR	7 mm
R/H Rear Tyre	205/60 R16	GOODYEAR	7 mm
L/H Rear Tyre	205/60 R16	GOODYEAR	7 mm

4. Description of Damages

THE VEHICLE SUSTAINED DAMAGES AT THE N/S BODY.

DAMAGES SEE DETAILS.

5. General Information

Accident Date	01/01/2018	Inspection Date	02/01/2018
Survey held at	COMFORTDELGRO ENGINEERING PTE LTD 59 LOYANG DRIVE SINGAPORE 508969		

5a. Remarks

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

5b. Estimate Days of Repair

ESTIMATED NORMAL PERIOD FOR REPAIR:	3 Working Days
-------------------------------------	----------------

**LKK Auto Consultants Pte Ltd**

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

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

Page No.: 1 of 1

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHD 8519L

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
<u>REPLACEMENT OF PARTS</u>				
1	FRONT FENDER (LH)	DENTED	619.00	619.00
1	FRONT FENDER SHIELD (LH)	SERVICEABLE	169.80	-
1	FRONT FENDER RETAINER	SERVICEABLE	9.20	-
1	FRONT DOOR (LH)	DENTED	1,403.00	1,403.00
1	FRONT WHEEL HUB CAP (LH)	GRAZED	150.70	150.70
1	FRONT SHOCK ABSORBER (LH)	BENT	342.20	342.20
	LESS 20% DISCOUNT		-538.78	-502.98
			2,155.12	2,011.92
<u>SPECIAL NETT ITEMS</u>				
1	FRONT FENDER ADVERTISEMENT LOGO (LH) (SN)	NECESSARY	100.00	100.00
1	FRONT DOOR CITY CAB LOGO (LH) (SN)	NECESSARY	75.00	75.00
1	FRONT DOOR ADVERTISEMENT LOGO (LH) (SN)	NECESSARY	100.00	100.00
			275.00	275.00
<u>LABOUR</u>				
	PANEL BEATING .		560.00	400.00
	SPRAY PAINTING CHARGE.		400.00	360.00
	WIRING CHARGE.		50.00	20.00
	TUFF KOTE.		50.00	20.00
	TRANSFER OF DOOR .		120.00	50.00
	FRT WHEEL ALIGNMENT.	NOT NECESSARY	120.00	-
			1,300.00	850.00
GRAND TOTAL			3,730.12	3,136.92
RECOMMENDED COST OF REPAIRS				3,136.92

Report Ref No. CC3/LPC18000114/K1jb3n2

KALVIN ANG WEI KUN

Automotive Assessor / Investigator

HO LEONG CHUAN

Automotive Assessor

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