

Surveyor:

Kalin

DOI:

ASSIGNMENT

5/1/18

Date / Time:

5/1/18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

SHD 2182

Name of Insured:

TRANS. CAR SERVICES P/L

Insured Tel No.:

HP:

Excess Sec II :SS

5,000.00

D.O.A.:

31-12-17

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / 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

SHC 1652B



INSRS:

WSP:

Tel:

Liability:

RMKS:

MGE 60403



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:

RECEIVED 11 JAN 2018

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

S\$

(

days)

Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with

Email

Call

Final Liability:

%

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

If NO or B 28, Ass. Lia:

Repair Cost:

S\$

Loss of Rental (LOR):

S\$

(

days)

Loss of Use (LOU):

S\$

(\$

x

days)

Loss of Income (LOI):

S\$

(\$

x

days)

LOR only

LOU only

LOR + LOU

LOR + LOI

[Tick only one]

GIA/LTA Search

S\$

Medical:

S\$

Disbursement:

S\$

(e.g. Tow/ Independent)

Legal Cost

S\$

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

Total:

S\$

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

Name 1:

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:

GAP 11/1/18

Item: ARC Repair TP(CLSO)1

JOB CARD Sales Order:

JC NO.305102872

Customer Name: COMFORT TRANSPORTATION PTE LTD
Customer No: 7010045
Address: 383 SIN MING DRIVE
Singapore SINGAPORE 575717
Phone: 65508755
Fax: (P)
Job Card No.

| | | |
|--------------|---------------------|-----------------------|
| REGN NO: | SHC1652B | MILEAGE |
| MAKE: | TOYOTA | FUEL |
| MODEL | PRIUS HYBRID(G4)02. | E.....1/2.....F |
| YR OF MANU. | 20.09.2017 | DATE/TIME IN |
| CHASSIS CODE | JTDKB3FU403564313 | TARGET DATE |
| | | COMPLETION DATE/TIME: |

AXA

Accident Date: 31.12.2017
Nature: 3P 31.12.2017

JOB DESCRIPTION

/NO LABOR CODE DESCRIPTION

WORKED & PASSED OUT BY:

SERVICE ADVISOR CUSTOMER'S SIGNATURE

Acknowledgement Slip
No.: SHC1652B LKE
Signature/Date
Returned to Service Reception upon collection

Exit Pass
Vehicle No.: SHC1652B
Name of Service Advisor
To be kept by Security Guard
Date

COMFORTDELGRO ENGINEERING

Our Job Ref No : 305102872

Date : 10/01/18

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

FINALIZATION FORM

To : LKK

Fax :

Attn : Mr KALVIN ANG

Vehicle Reg No. : SHC1652B CTPL

31.12.17

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

1. The repair job shall bill to: AXA --- SHD218Z
2. The finalized amount shall be:
 - (a) Spare Parts after List discount \$64.88
 - (b) Labour Charges \$780.00
 - Total for Part-By-Part Repair Cost \$844.88
 - (c) Lumpsum Repair (if applicable)
Total for Lumpsum repair cost after Less: 20%
Final Lumpsum Repair cost

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 finalized amount

Signature : 

Name : LIM KWOK ENG

Tel : 62148316

Fax : 65468156

Signature : 

Name : Calvin

Date : 11/1/18

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:

COMFORTDELGRO ENGINEERING PTE LTD

Date: 09.01.2018

REPAIR ESTIMATE

Time: 19:44:16

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 : 305102872
REGN NO : SHC1652B
MILEAGE : 0000000000
MAKE : TOYOTA
MODEL : PRIUS HYBRID(G4)
DATE OF REGN : 20.09.2017
DATE/TIME IN : 02.01.2018 08:15
ACCIDENT DATE : 31.12.2017

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 04-01-0302-2297-G PRIG4 EMBLEM SIDE PANEL (1 L 86.50 25.00 64.87

SUB-TOTAL : 64.87

JOB NATURE

0000 L PANEL BEATING 400.00

0001 23-502 SPRAYPAINT ON AFFECTED AREA 360.00

0002 20-00 TUFF COAT ON AFFECTED PARTS. 20.00

SUB-TOTAL : 780.00

TOTAL : 844.87

AUTHORISED : YES / NO

MVA NAME & SIGNATURE
DATE :

SURVEYOR NAME & SIGNATURE
DATE :

REPAIR ESTIMATE

2/1/2018 15:48

VEHICLE NO : SHC 1652B

MAKE :

MODEL : TOYOTA PRIUS

| PARTS DESCRIPTION | QTY | UNIT PRICE | AMOUNT |
|--|-----|------------|---------------|
| FRONT BUMPER COVER <i>X 1/2" X 1/2"</i> | | | \$ 490.50 |
| FRONT BUMPER SIDE RETAINER <i>X 1/2"</i> | | | \$ 77.00 |
| FENDER SUB-ASSY, FRONT LH <i>X 1/2"</i> | | | \$ 933.10 |
| FRONT HOUSING ASSY <i>X 1/2"</i> | | | \$ 945.26 |
| FRONT FENDER SHIELD <i>X 1/2"</i> | | | \$ 198.50 |
| FRONT FENDER SHIELD CLIP <i>X 1/2"</i> | | | \$ 14.90 |
| FRONT FENDER HYBRID EMBLEM, LH <i>1/2"</i> | | | \$ 86.50 |
| SUB TOTAL | | | \$ 2,745.76 |
| LESS 25% | | | \$ 686.44 |
| DISCOUNTED TOTAL | | | \$ 2,059.32 |
| LABOUR CHARGE | | | |
| Panel Beating | | | \$ 400 |
| Spray Painting Charge | | | \$ 850.00 |
| Tuff Kote | | | \$ 260 400.00 |
| TOTAL LABOUR | | | \$ 20 50.00 |
| ESTIMATE TOTAL | | | \$ 1,300.00 |
| | | | \$ 3,359.32 |

Kalki 16/1/18

5/1/8/12 1040h

20 P.M.

P 18

~~Before Paint~~ photo
After Repair

LKK Auto Consultants hence 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 modification(s) is allowed
- Supplementary item(s) 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.

Mei Kwan (LKKAUTO)

From: Mei Kwan (LKKAUTO)
Sent: Monday, 8 January, 2018 4:52 PM
To: TAN Kwee May
Cc: Admin A; Calvin Ang (LKKAUTO)
Subject: RE: Accident involving SHD218Z(Trans-cab) and SHC1652B and 31.12.2017

Categories: HMK

Dear Kwee May,

We refer to your below email and the contents were duly noted.

Thank you.

Best Regards,

Mei Kwan | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366 0055 | email: MeiKwan@lkkauto.com | fax: 67414108

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

From: TAN Kwee May [mailto:kweemay.tan@axa.com.sg]
Sent: Monday, 8 January, 2018 4:50 PM
To: Mei Kwan (LKKAUTO) <Meikwan@lkkauto.com>
Subject: RE: Accident involving SHD218Z(Trans-cab) and SHC1652B and 31.12.2017

Dear Mei Kwan

The case was not assigned to LKK. Was informed by CDGE that they have engaged independent surveyor, hence you may invoice to them directly.

Thanks & regards

Kwee May TAN

Assistant Manager

Motor (Property) Claims

AXA Insurance Pte Ltd | 8 Shenton Way, #24-01 AXA Tower, Singapore 068811 | www.axa.com.sg

Email: kweemay.tan@axa.com.sg

DID: 1800 880 4888



redefining / insurance



**GLOBAL INSURANCE
BRAND
FOR THE 8TH
CONSECUTIVE YEAR**

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We refer to the above matter.

Please be informed that CDGE was contact our surveyor to inspect their vehicle – SHC 1652B on 05.01.2018.

According to them, the notification for PRS was exceed 48 hrs.

Kindly let us have your further instruction please.

Thank you.

Best Regards,

Mei Kwan | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366 0055 | email: MeiKwan@lkkauto.com | fax: 67414108

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

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REPAIR ESTIMATE

2/1/2018 15:48

VEHICLE NO : SHC 1652B

MAKE :

MODEL : TOYOTA PRIUS

| PARTS DESCRIPTION | QTY | UNIT PRICE | AMOUNT |
|---|-----|------------|----------------------|
| FRONT BUMPER COVER <i>X repair</i> | | | \$ 490.50 |
| FRONT BUMPER SIDE RETAINER | | | \$ 77.00 |
| FENDER SUB-ASSY, FRONT LH <i>X repair</i> | | | \$ 933.10 |
| FRONT HOUSING ASSY <i>X</i> | | | \$ 945.26 |
| FRONT FENDER SHIELD <i>X</i> | | | \$ 198.50 |
| FRONT FENDER SHIELD CLIP <i>X</i> | | | \$ 14.90 |
| FRONT FENDER HYBRID EMBLEM, LH <i>✓</i> | | | \$ 86.50 |
| SUB TOTAL | | | \$ 2,745.76 |
| LESS 25% | | | \$ 686.44 |
| DISCOUNTED TOTAL | | | \$ 2,059.32 |
| LABOUR CHARGE | | | |
| Panel Beating | | | \$ <i>400</i> 850.00 |
| Spray Painting Charge | | | \$ <i>360</i> 400.00 |
| Tuff Kote | | | \$ <i>20</i> 50.00 |
| TOTAL LABOUR | | | \$ 1,300.00 |
| ESTIMATE TOTAL | | | \$ 3,359.32 |
| <p><i>Kalut 10/10/1</i></p> <p><i>5/1/8/2 1040h</i></p> <p><i>20 Pys</i></p> <p><i>P 18</i></p> <p><i>Before Paint photo</i></p> <p><i>After Repair</i></p> | | | |
| <p>LKK Auto Consultants hence notify the Repairer of the following:</p> <ul style="list-style-type: none"> • 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 modification(s) is allowed • Supplementary item(s) must be surveyed and is subject to final approval by the insurance company <p>Acknowledged by Repairer</p> <p>Signature: _____</p> <p>Date: _____</p> | | | |

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.

IMPORTANT NOTE: Please submit the completed Addendum form to the same Authorised Reporting Centre with whom you submitted the Original Report.

ADDENDUM

(A) PARTICULARS OF PERSON MAKING THE AMENDMENTS:


Original Report No : MCD618000245 Vehicle Registration No: SHC1652B
Name (as shown in NRIC) : ABD TALIB B MUSTAPA NRIC/FIN/Passport No : _____
(*Vehicle Driver / Vehicle Owner) (*) Please delete as appropriate
Address : _____ Singapore ()
Contact (Tel) : _____ Mobile No. : _____
Email Address : _____
Date of Accident : 31/12/2017 Time of Accident : 23:10
Place of Accident : CHURCH ST X COLLYER QUAY
Insurance Company : India International Insurance Pte Ltd

(B) ADDITIONAL INFORMATION / AMENDMENTS:

I have made a report on the above mentioned accident and would like to include additional information or make the following amendments:

DRIVER'S NAME SHOULD READ AS : ABD TALIB B MUSTAPA

Policyholder / Driver's Signature
Date:


Reporting Centre Personnel's Signature
Name: JANET
NRIC/FIN No.: _____
Date: 05.01.2018

**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

COMFORTDELGRO ENGINEERING PTE LTD

Ref : CC3/QW18000428/K1ka3s2

59 LOYANG DRIVESINGAPORE 508969

Date : 18-01-2018



Code : QW007

1. Policy Particulars :- THIRD PARTY CLAIM

| | | |
|--------------|----------------|------------|
| Insured Veh. | Veh. Inspected | SHC 1652B |
| Policy No. | Coverage (\$) | 0.00 |
| Claim No. | Excess (\$) | 0.00 |
| Assign From | Assign Date | 05/01/2018 |

2. Vehicle Particulars & Condition

| | | | |
|--------------|-------------------|--------------|--------------------|
| Make & Model | TOYOTA PRIUS | c.c | 1798 |
| Engine No. | HIDDEN | Year of Reg. | 2017 |
| Chassis No. | JTDKB3FU403564313 | Colour | BLUE |
| Odometer | 34580 | Steering | IN ORDER |
| Brakes | IN ORDER | Modification | STANDARD ALLOY RIM |
| General | FAIR | | |

3. Conditions of Tyres

| | Size | Make | Balance |
|----------------|-----------|----------|---------|
| R/H Front Tyre | 195/65R15 | YOKOHAMA | 7 mm |
| L/H Front Tyre | 195/65R15 | YOKOHAMA | 7 mm |
| R/H Rear Tyre | 195/65R15 | YOKOHAMA | 7 mm |
| L/H Rear Tyre | 195/65R15 | YOKOHAMA | 7 mm |

4. Description of Damages

THE VEHICLE SUSTAINED DAMAGES AT THE N/S FRONT PORTION.
DAMAGES SEE DETAILS.

5. General Information

| | | | |
|----------------|--|-----------------|------------|
| Accident Date | 31/12/2017 | Inspection Date | 05/01/2018 |
| 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: | 2 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. SHC 1652B

| Qty | Description of Parts | Condition | Estimate By Workshop (\$) | Our Adjusted (\$) |
|------------------------------------|---|----------------------|---------------------------|-------------------|
| | <u>REPLACEMENT OF PARTS</u> | | | |
| 1 | FRONT BUMPER COVER | TO REPAIR SEE LABOUR | 490.50 | - |
| 1 | FRONT BUMPER SIDE RETAINER | SERVICEABLE | 77.00 | - |
| 1 | FENDER SUB-ASSY, FRONT LH | TO REPAIR SEE LABOUR | 933.10 | - |
| 1 | FRONT HOUSING ASSY | SERVICEABLE | 945.26 | - |
| 1 | FRONT FENDER SHIELD | SERVICEABLE | 198.50 | - |
| 1 | FRONT FENDER SHIELD CLIP | NOT NECESSARY | 14.90 | - |
| 1 | FRONT FENDER HYBRID EMBLEM, LH | NECESSARY | 86.50 | 86.50 |
| | LESS 25% DISCOUNT | | -686.44 | -21.62 |
| | | | 2,059.32 | 64.88 |
| | <u>LABOUR</u> | | | |
| | PANEL BEATING. INCLUSIVE OF THE REPAIR OF FRONT BUMPER COVER AND FENDER SUB-ASSY, FRONT LH. | | 850.00 | 400.00 |
| | SPRAY PAINTING CHARGE. | | 400.00 | 360.00 |
| | TUFF KOTE. | | 50.00 | 20.00 |
| | | | 1,300.00 | 780.00 |
| | GRAND TOTAL | | 3,359.32 | 844.88 |
| RECOMMENDED COST OF REPAIRS | | | | 844.88 |

Report Ref No. CC3/QW18000428/K1ka3s2

KALVIN ANG WEI KUN

Automotive Assessor / Investigator

ADRIAN LING WAI PING**B.Eng,AMSOE,AMIRTE,AMSAE-A,M.MATAI**

Licensed Appraiser

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