

INS. CASE OWNER:

CC 3/EQ1800 0650

LKK:
IDAC:

Surveyor:

talwin

DOI:

ASSIGNMENT

10/1/18

Date / Time:

10/1/18

Registered in Merimen:

Pre-assign / CCU / FTE

GBD 4494



Insured Vehicle No.

Name of Insured

MOHAMMAD OTAH

Insured Tel No.

HP:

Excess Sec II :SS

D.O.A:

09/1/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

YEO LOO HUIK

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

Driver Tel No.:

8686282

(VA- YES / NO)

Insured Liability:

%

Final ? Yes / No

SHA 22PM



INSRS:
WSP:
Tel:
Liability:
RMKS:

WME
W



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:

| Date/Time | STAGE | DATE / PIC |
|------------------|-----------------------------------|--------------------|
| 10/1/18 | Non-Reporting Itr (1st): | |
| 10/1/18 | Non-Reporting Itr (2nd): | |
| 10/1/18 | Non-Reporting Itr (Final): | |
| 10/1/18 | Notification Itr (if non-pickup): | |
| 10/1/18 | Call OI: | 12/4/18 - Khanchra |
| 10/1/18 | After call Itr to OI: | |
| 12/4/18 @ 2:20pm | Documentation Check List: | Handler Typist |
| 12/4/18 @ 2:20pm | Notification Itr (if non-pickup) | |
| 12/4/18 @ 2:20pm | After call Itr to OI: | |
| 12/4/18 @ 2:20pm | Authorisation To Act: | |
| 12/4/18 @ 2:20pm | Release Voucher: | |
| 12/4/18 @ 2:20pm | Final Repair Bill: | |
| 12/4/18 @ 2:20pm | Car Rental Invoice: | |
| 12/4/18 @ 2:20pm | Towing Invoice: | |
| 12/4/18 @ 2:20pm | LTA / GIA: | |
| 12/4/18 @ 2:20pm | Medical Bill: | |
| 12/4/18 @ 2:20pm | PIR: | |
| 12/4/18 @ 2:20pm | Mandate/Reject Instruction: | |
| 12/4/18 @ 2:20pm | LOD: | |
| 12/4/18 @ 2:20pm | Payment Breakdown Form: | |
| 12/4/18 @ 2:20pm | Post-Repair Photos: | |
| 12/4/18 @ 2:20pm | Others: | |

| | | |
|---------------------------|--------------------------|--|
| PRELIMINARY ADVICE | Date/Time: 10/1/18 | Sent By: VM |
| FINALIZATION | Date/Time: 6/1/19 | Confirm with: Jim |
| Repair Cost: | SS | (days) Reduction: % |
| FINAL SETTLEMENT | Date/Time: 6/1/19 | Confirm with: Jim |
| Final Liability: | % | (Agreed / Assessed) BOLA S/N No.: |
| Repair Cost: | SS 835.20 | 247.60 |
| Loss of Rental (LOR): | SS 187.50 | (3 days) x #125.00 |
| Loss of Use (LOU): | SS | (5 days) x #125.00 |
| Loss of Income (LOI): | SS 25.00 | (5 days) x 5.00 |
| LOR only | <input type="checkbox"/> | LOU only <input type="checkbox"/> LOR + LOU <input type="checkbox"/> [Tick only one] |
| GIA/LTA Search | SS 7.49 | |
| Medical: | SS | |
| Disbursement: | SS | (e.g. Tow/Independent) |
| Legal Cost: | SS | |
| Total: | SS 687.59 | Global Sum SS: 680.00 |
| FINAL PAYMENT | Date/Time: 6/1/19 | Confirm with: Jim |
| Payee 1: | SS 680.00 | Name 1: ComfortDelgo Engineering Pte Ltd |
| Payee 2: (Strike if N.A.) | SS | Name 2: |
| Payee 3: (Strike if N.A.) | SS | Name 3: |

ASSIGNMENT

From _____ Date _____
 Estimated Cost _____
OD / TP / WS / TP RES / OD RES / EVA / INV / MV

To Inspect Vehicle No _____

at Workshop no _____

of _____

Insured _____

Policy No _____

Claims No _____

Sum Insured _____

Excess _____

(Client's Record)

Make of Veh _____

(Policy Condition)

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



Ball or Market Value _____

IDAC Accident Report _____

Consistent? Yes or No

GIA PR Seen _____

Consistent? Yes or No

Est. Repairs _____

3

days

Res

Yes or No

Lump Sum _____

%

3 Val

Yes or No

CA / REV / REP / 24 HRS

Date _____

Person Contacted _____

Vehicle IN / OUT

Date Time _____

Action Instruction

11/1/18 : taken PH \$ 760.56 / 5 hrs

ER
P/P

SHA 227M 17 Sep 2015
 Type M Car / M Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
 Truck / Trailer /

Make _____

Hyundai Ix0

1685

Colour _____

Yellow

Insured / Std / NI / NA

Sp Reading _____

31958

Insured / Std / NI / NA

Eng No _____

C No _____

KAHL041644077172

Gen Cond Good / Fair / Poor / Burnt

Steering Inoper / Jammed / Leaked / Burnt or

Brake Inoper / Jammed / Leaked / Burnt or

Mod Nil / SiRim / STD Rim or

Tyre Size _____

F

205/60R16

R

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or

Went / .ke

Front

R Bal

7

Rear

R Bal

7

L Bal

7

L Bal

7

D OA

9/1/18

D OA

10/1/18

Survey held at _____

CDHE (67-2)

Des of Damages Frt / Rear / O/S / N/S / UIC / Rooftop or

N/S Front

The UIC / Chassis frame / Body Structure affected due to collision.

Low Time Fee Pass to



Preli. Report

High Time Fee



Final Report

Low Time Fee Return to

Days Of Repair

Resurvey No. of Trip:

Survey Fee

Transporting

Other

Add Fee:



Site Inst. \$



Warranty \$



Tyre \$



Other \$

Report Format

Lump Sum / I.B. /

(Rel # 1706.64/698-



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

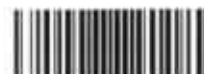
Affiliated to Federation Internationale Des Experts En Automobile

EQ INSURANCE COMPANY LTD

Ref : CC3/EQ18000650/K1ub3

5 MAXWELL ROAD
#17-00 TOWER BLOCK
MND COMPLEXSINGAPORE 069110

Date : 11-01-2018



Code : EQI

1. Policy Particulars :- THIRD PARTY CLAIM

| | | | |
|--------------|----------|----------------|------------|
| Insured Veh. | GBD 449U | Veh. Inspected | SHA 227M |
| Policy No. | | Coverage (\$) | 0.00 |
| Claim No. | | Excess (\$) | 0.00 |
| Assign From | | Assign Date | 11/01/2018 |

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 | 09/01/2018 | Inspection Date | 10/01/2018 |
| 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. 199607190R

51 UBI AVE 1, #02-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 480933 TEL : (665) 62563561 FAX : (665) 62564315

Your ref: To Be Advised
Our ref: CC3/EQ118000650/K1ub3

Date: 11.01.2018

The Motor Claims Department
M/s EQ INSURANCE COMPANY LTD

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

SHA227M

We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 10.01.2018 at the premises of M/s ComfortDelGro Engineering Pte Ltd and have the following to report:-

| | | |
|--------------------------|-------|----------|
| Workshop Estimate Amount | : S\$ | 2,487.20 |
| Revised Estimate Amount | : S\$ | 780.56 |
| "Check" Items Amount | : S\$ | 19.68 |
| Market Value | : S\$ | - |
| LTA Reimbursement Value | : S\$ | - |
| Nett Value | : S\$ | - |

Description of Damage:

The vehicle sustained damages at the
N/S Front Portion



Comments/Present Status:

Damages Consistent

Estimated normal period for repairs: 3 days

Yours faithfully,

KALVIN ANG
Licensed Appraiser

h2

•

DATE 10/1/2018 10:05

DATA: 09.01.18

MODEL : HYUNDAI i40

Larry Ng

Kalen 16Ks
N 10/1/8 1440 hrs
3 days.
PIP
After Pyar-p Loto

LKK Auto Consultants hence notify the Reparer of the following:

- To resupply paint after color painting
- To display damaged parts during resupply
- Parts prices are subject to confirmation
- Third party claims is on a "Final & Final" basis
- No display of damaged parts allowed
- Supplementary damage is subject to confirmation and is subject to final adjustment by insurance Company

Address: 2020112017 2, 2020112017

25

D.M.

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

Our Job Ref No . 305105451

Date : 11/01/18

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

FINALIZATION FORM

To : LKK

Fax :

Attn : KALVIN

Vehicle Reg No. : SHA 227M

Date of Accident: 09/01/18

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

1. The repair job shall bill to: EQ GBD449U
2. The finalized amount shall be:

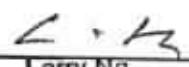
| | |
|---|-----------------|
| (a) Spare Parts after List discount | \$120.56 |
| (b) Labour Charges | \$680.00 |
| Total for Part-By-Part Repair Cost | \$780.56 |
| | |
| (c) Lumpsum Repair (if applicable) | |
| Total for Lumpsum repair cost after Less: | |
| Final Lumpsum Repair cost | |


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 : Larry Ng
Tel : 6214 8316
Fax : 6546 8156

Signature : 
Name : K. K. K.
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: 11.01.2018

REPAIR ESTIMATE

Time: 16:09:55

Page: 1

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

JOB NO : 305105451
REGN NO : SHA 227M
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : I-40
DATE OF REGN : 17.09.2015
DATE/TIME IN : 09.01.2018 14:15
ACCIDENT DATE : 09.01.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 04-01-0103-0658-G I40VC CAP ASSY-WHEEL HUB 1 150.70 20.00 120.56

SUB-TOTAL : 120.56

JOB NATURE

0000 L PANEL BEATING 300.00

0001 23-502 SPRAYPAINT ON AFFECTED AREA 360.00

SUB-TOTAL : 660.00

TOTAL : 780.56

MVA NAME & SIGNATURE
DATE :

AUTHORISED : YES / NO
SURVEYOR NAME & SIGNATURE
DATE :

Shu Pei (LKKAUTO)

From: Bazlin Ahmad <bazlin.ahmad@eqinsurance.com.sg>
Sent: Friday, 12 January 2018 8:15 AM
To: Shu Pei (LKKAUTO)
Cc: Thin Thin (LKKAUTO); Jas Khine (LKKAUTO); Admin A
Subject: RE: Direct Settlement - Accident Involving GBD449U (OI : EQI - TBA) AND SHA227M (TP : LKK REF - CC3/EQI18000650/K1ub3) on 09.01.2018
Attachments: GBD449U 09.01.2018.pdf

Dear Shu Pei

We refer to the above claim and your email below, please find attached our insured GIA report.

Thank You.

Regards,

Lynn Ahmad

Executive | Claims



EQ Insurance Company Limited

1 Raffles Road, #17-00 Tower Block, SMC Complex, Singapore 059118
did 65 6223 4331 | tel 65 6223 9415 ext 881 | fax 65 6223 4190
www.eqinsurance.com.sg



A Member of Citylink



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From: Shu Pei (LKKAUTO) [mailto:shupeil@lkkauto.com]
Sent: Thursday, January 11, 2018 5:48 PM
To: Bazlin Ahmad
Cc: Thin Thin (LKKAUTO); Jas Khine (LKKAUTO); Admin A
Subject: Direct Settlement - Accident Involving GBD449U (OI : EQI - TBA) AND SHA227M (TP : LKK REF - CC3/EQI18000650/K1ub3) on 09.01.2018

WITHOUT PREJUDICE

Dear Lynn,

We refer to the above matter.

This is a TP direct settlement case. We had inspected TP vehicle SHA 227M at M/s ComfortDelGro Engineering Pte Ltd - Loyang.

Enclosed for your perusal is:

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

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

Kindly take note that the case handler in-charge is Thin Thin and she can be contacted at DID: 6841 2360.

Thank you.

Best Regards,

Shu Pei | Admin

LKK Auto Consultants Pte Ltd

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

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

CITY CAB PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHA 227M

MAKE :

MODEL : HYUNDAI i40

DATE 10/1/2018 10:05

R.A. 09.01.18

| Qty | Parts Description/ Labour | Type | Unit Price | Amount |
|--|------------------------------------|------|------------|-------------------------------------|
| | Front Bumper Cover <i>X Repair</i> | | | \$ 1,052.20 |
| | Front Bumper Bracket (LH) ? | | | \$ 24.60 |
| | Front Fender (LH) <i>X Repair</i> | | | \$ 619.00 |
| | Frt Wheel Hub Cap ✓ | | | \$ 150.70 |
| | SUB TOTAL | | | \$ 1,846.50 |
| | LESS 20% | | | \$ 369.30 |
| | DISCOUNTED TOTAL | | | \$ 1,477.20 |
| | Labour Charge | | | |
| | Panel Beating | | | \$ 560.00 ³⁰⁰ |
| | Spray Painting Charge | | | \$ 400.00 ²⁶⁰ |
| | Tuff Kote | | | \$ 50.00 ^x |
| | TOTAL LABOUR | | | \$ 1,010.00 |
| | ESTIMATE TOTAL | | | \$ 2,487.20 |
| <p><i>Kalvin LKK</i> <i>10/1/18 1440hrs</i> <i>3 Days</i> <i>PIP</i> <i>After Repair photo</i></p> <p><i>Larry Ng</i></p> <div style="border: 1px solid black; padding: 5px;"> <p>LKK Auto Consultants hence notify the Repairer of the following:</p> <ul style="list-style-type: none"> • To rectify before after spray coating • To display damaged parts during survey • Paint prices are subject to confirmation • Third party claims on a "Without Prejudice" basis • No deduction of labour is allowed • Supplier's invoice must be submitted and is subject to final motor vehicle insurance company <p>Acknowledged: <i>10/1/18</i> Signature: _____ Date: _____</p> </div> <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.</p> | | | | |

Hsiao Tong (LKKAuto)

From: Jim Wong See Pah <jimwong@cdge.com.sg>
Sent: Monday, 4 November 2019 9:55 AM
To: Hsiao Tong (LKKAuto)
Subject: Re: Your Ref: CC18010238/ SHA227M / JW(st) *Our Ref: CC3/EQ118000650/K1pb3 [ACCIDENT INVOLVING GBD 449U(EQ) & SHA 227M ON 09/01/2018]

Dear Ms Chew

Please process settlement in sum \$ 680.00 to resolve our property damage claim amicably.

Additionally, 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.

Thank you.

Best Regards
Jim Wong
Claims Dept / ComfortDelgro Engineering Pte Ltd



Think Before Printing

From: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>
Sent: Saturday, 2 November 2019 9:41 AM
To: Jim Wong See Pah <jimwong@cdge.com.sg>
Subject: RE: Your Ref: CC18010238/ SHA227M / JW(st) *Our Ref: CC3/EQ118000650/K1pb3 [ACCIDENT INVOLVING GBD 449U(EQ) & SHA 227M ON 09/01/2018]

Without Prejudice

Dear Sirs/Mdm,

We refer to our email dated 22/07/2019.

Please confirm.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

Best Regards,

Hsiao Tong, Chew (Ms) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

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

From: Hsiao Tong (LKKAuto)

Sent: Monday, 22 July 2019 9:42 AM

To: Jim Wong See Pah <jimwong@cdge.com.sg>

Subject: Your Ref: CC18010238/ SHA227M / JW(st) *Our Ref: CC3/EQI18000650/K1pb3 [ACCIDENT INVOLVING GBD 449U(EQ) & SHA 227M ON 09/01/2018]

Your Ref: **CC18010238/ SHA227M / JW(st)**

Without Prejudice

Our Ref: CC3/EQI18000650/K1pb3

Dear Sirs/Mdm,

ACCIDENT INVOLVING GBD 449U(EQ) & SHA 227M ON 09/01/2018

We refer to the above matter.

We propose settlement at a global sum of \$680.00(all-in). We are of the view that BOLA 19 is applicable as both parties changed lane.

Please confirm acceptance.

"Please note that our above settlement is made on a without prejudice basis, and should not be construed as an admission of liability on our part or on the part of our insured/driver. Terms of such settlement should also not be disclosed in any other related matter(s) in respect of the accident. Our offer made in respect of this present matter is made solely to resolve this matter only. No reference shall be made to this offer or any settlement arising from this offer in any other related matters.

Settlement and payment are subject to production of original documents on demand at any time and execution of Discharge Voucher (for settlement sum above \$20,000/-) by the Plaintiff/Claimant. Further all original documents shall be retained by us after we have made payment on the settlement sum."

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

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

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ComfortDelGro - a Green Office certified by the Singapore Environment Council - is committed to preserving the environment. We encourage you to print this only if necessary.

ComfortDelGro Engineering Pte Ltd [Registration No. 199506048W]



Auto
Consultants
Pte Ltd

Company Registration No. 199607198R

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

To : M/s EQ INSURANCE COMPANY LTD

Date: 19/11/2019

THIRD PARTY DIRECT SETTLEMENT

| | | |
|------------------|---------------------|--|
| Vehicle No. | GBD 449U (Insd Veh) | Your Ref. No. : DMCPHQ17-002620 |
| | SHA 227M (TP Veh) | Our Ref. No. : CC3/EQI18000650/K1pb3q2 |
| Date of Accident | 9/1/2018 | |

| | | |
|----------------------|-------------|------------|
| Liability | 50% | |
| Final Repair Cost | : \$ 417.60 | |
| Loss of Income | : \$ 75.00 | 3 days |
| Rental (If any) | : \$ 187.50 | 3 days |
| Others: | : \$ 7.49 | |
| | : \$ | |
| | 687.59 | |
| Final Settlement Sum | : \$ 680.00 | GLOBAL SUM |
| Remarks | : | |

| Payment Instruction: Payee's Breakdown | | |
|--|-----------------------------------|-------------|
| 1) | COMFORTDELGRO ENGINEERING PTE LTD | : \$ 680.00 |
| | | : \$ |
| | | |

JOANNE LEE

LKK Auto Consultants Pte Ltd



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

EQ INSURANCE COMPANY LTD

Ref : CC3/EQ18000650/K1pb3q2

5 MAXWELL ROAD
#17-00 TOWER BLOCK
MND COMPLEXSINGAPORE 069110

Date : 19-11-2019



Code : EQI

1. Policy Particulars :- THIRD PARTY CLAIM

| | | | |
|--------------|-----------------|----------------|------------|
| Insured Veh. | GBD 449U | Veh. Inspected | SHA 227M |
| Policy No. | DMCPHQ17-002620 | Coverage (\$) | 0.00 |
| Claim No. | | Excess (\$) | 0.00 |
| Assign From | | Assign Date | 10/01/2018 |

2. Vehicle Particulars & Condition

| | | | |
|--------------|-------------------|--------------|--------------------|
| Make & Model | HYUNDAI I40 | c.c | 1685 |
| Engine No. | HIDDEN | Year of Reg. | 2015 |
| Chassis No. | KMHLB41UMGU077172 | Colour | YELLOW |
| Odometer | 319581 | 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 | WEST LAKE | 7 mm |
| L/H Front Tyre | 205/60 R16 | WEST LAKE | 7 mm |
| R/H Rear Tyre | 205/60 R16 | WEST LAKE | 7 mm |
| L/H Rear Tyre | 205/60 R16 | WEST LAKE | 7 mm |

4. Description of Damages

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

5. General Information

| | | | |
|----------------|--|-----------------|------------|
| Accident Date | 09/01/2018 | Inspection Date | 10/01/2018 |
| 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

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ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHA 227M

| Qty | Description of Parts | Condition | Estimate By Workshop (\$) | Our Adjusted (\$) |
|------------------------------------|---|----------------------|---------------------------|-------------------|
| | <u>REPLACEMENT OF PARTS</u> | | | |
| 1 | FRONT BUMPER COVER | TO REPAIR SEE LABOUR | 1,052.20 | - |
| 1 | FRONT BUMPER BRACKET (LH) | SERVICEABLE | 24.60 | - |
| 1 | FRONT FENDER (LH) | TO REPAIR SEE LABOUR | 619.00 | - |
| 1 | FRT WHEEL HUB CAP | GRAZED | 150.70 | 150.70 |
| | LESS 20% DISCOUNT | | -369.30 | -30.14 |
| | | | 1,477.20 | 120.56 |
| | <u>LABOUR</u> | | | |
| | PANEL BEATING .INCLUSIVE OF THE REPAIR OF FRONT BUMPER COVER AND FRONT FENDER (LH). | | 560.00 | 300.00 |
| | SPRAY PAINTING CHARGE. | | 400.00 | 360.00 |
| | TUFF KOTE. | NOT NECESSARY | 50.00 | - |
| | | | 1,010.00 | 660.00 |
| GRAND TOTAL | | | 2,487.20 | 780.56 |
| RECOMMENDED COST OF REPAIRS | | | | 780.56 |

Report Ref No. CC3/EQ118000650/K1pb3q2

KALVIN ANG WEI KUN

Automotive Assessor / Investigator

HO LEONG CHUAN

Automotive Assessor

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