

INS. CASE OWNER:

Jowyn

CC3/CT118000700 / K1453

Surveyor:

KALVIN

DOI:

10/01/18

Date / Time:

10/01/18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

SGL 57516

Claim No.:

SNM13D00192C02/11KKDS

Name of Insured:

MT SINGAPORE CAR RENTAL PTE LTD

Policy No.:

DMHCSN1766791700

Insured Tel No.:

HP:

Make / Model:

TOYOTA BELTA 1.3A

Excess Sec II : S\$

D.O.A.:

09/01/18

Place of Accident:

STEVEN ROAD TOWARDS BT TMA ROAD

Is driver the owner?

( YES ☒ NO ☐ )

Nature of Accident:

If NO, Driver Name / Age: TAY PENG HOCK JOSEPH

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

Driver Tel No.: 9363 3898

(VL ☒ / NO)

Insured Liability:

Final ? Yes / No

SHC 324E



INSRS:

WSP: CDGE (Luxury)

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time		STAGE	DATE / PIC
	SHC 324E - CC/PT118000700/11/11 D.O.A. 09/01/18	Non-Reporting ltr (1st):	
	- CC/PT118000700/11/11 D.O.A. 27/1/18	Non-Reporting ltr (2nd):	
	- CC/PT118000700/11/11 D.O.A. 27/1/18	Non-Reporting ltr (Final):	
15/01/18 (Ins)	(SGL 57516 - NALINC0502112/18 D.O.A. 18/01/18)	Notification ltr (if non-pickup):	
		Call OI:	16/1/18 By G-1
		After call ltr to OI:	
	Aldy Rec'd Rental Agreement	Documentation Check List: Handler Typist	
		Notification ltr (if non-pickup)	<input type="checkbox"/>
		After call ltr to OI:	<input type="checkbox"/>
13/1/18 @ 5:13	Encl to OI Company that we will settle the matter as lib is against OI.	Authorisation To Act:	<input type="checkbox"/>
02/02/18 (Typst)		Release Voucher:	<input type="checkbox"/>
		Final Repair Bill:	<input type="checkbox"/>
		Car Rental Invoice:	<input type="checkbox"/>
		Towing Invoice:	<input type="checkbox"/>
		LTA / GIA:	<input type="checkbox"/>
		Medical Bill:	<input type="checkbox"/>
		PIR:	<input type="checkbox"/>
		Mandate/Reject Instruction:	<input type="checkbox"/>
		LOD:	<input type="checkbox"/>
		Payment Breakdown Form:	<input type="checkbox"/>
		Post-Repair Photos:	<input type="checkbox"/>
		Others:	<input type="checkbox"/>

PRELIMINARY ADVICE	Date/Time: 11/01/18	Sent By: Shirley Hwe
FINALIZATION	Date/Time: 02/02/18	Confirm with: William
Repair Cost: S\$ 1400 (3 days) Reduction: 71 %		Confirm by: Email <input type="checkbox"/> Call <input checked="" type="checkbox"/>
FINAL SETTLEMENT	Date/Time: 02/02/18	Confirm with: William
Final Liability: % 100 (Agreed / Assessed) BOLA S/N No.: 27		Email <input type="checkbox"/> Call <input type="checkbox"/>
Repair Cost: S\$ 1498.00		If NO or B 28, Ass. Lia:
Loss of Rental (LOR): S\$ 294.75 (3 days)		
Loss of Use (LOU): S\$ (S x days)		
Loss of Income (LOI): S\$ 150.00 (S x 3 days)		
LOR only <input type="checkbox"/> LOU only <input type="checkbox"/> LOR + LOU <input type="checkbox"/> LOR + LOI <input checked="" type="checkbox"/> [Tick only one]		
GIA/LTA Search: S\$ 7.49		
Medical: S\$		
Disbursement: S\$		
Total Cost: S\$		
Total: S\$ 1950.24	Global Sum S\$: 950/-	
FINAL PAYMENT	Date/Time: 02/02/18	Confirm with: William
Payee 1: S\$ 1,950.00	Name 1: Comfortdelgas Engineering Pte Ltd	
Payee 2: (Strike if N.A.) S\$	Name 2:	
Payee 3: (Strike if N.A.) S\$	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	No	
GIA PR Seen	Consistent?	Yes	No	
Est. Repairs:	days	Res	Yes	No
Lum Sum	%	3 Val	Yes	No

CA / REV / REP / 24 HRS

Date	Person Contacted
------	------------------

Variable IN / OUT

SHC 324E 30 Apr 2012  
 Type M/Car / M/Cycle / Bus / Van / Lorry / T~~6~~ / Prime Mover /  
 Truck / Trailer or  
 Make Hyundai Santa 1991  
 Colour Yellow Insured / Std / NI / NA  
 Sp Reading Insured / Std / NI / NA  
 Eng No  
 C No KM HET4VMCA 824558  
 Gen Cond Good / Fair / Poor / Burnt  
 Steering Inorder / Jammed / Leaked / Burnt or  
 Brake Inorder / Jammed / Leaked / Burnt or  
 Mod Nil / S/Rim / STD A/Rim or  
 Tyre Size F: 205/60R16  
 R  
 BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /  
 TOYO / YOKO or Wtd / 114  
 Front Rear  
 R Bal 7 R Bal 7  
 L Bal 7 L Bal 7  
 D/O A 9/1/08 D/O 10/1/08  
 Survey held at CDE 11/04/12  
 Des of Damages Fnt / Rear / O/S / N/S / U/C / Rooftop or Rear  
 The U/C / Chassis frame / Body Structure affected due to collision

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

Date	Time	Action	Instruction
12/1/88		Looked	45 f 1400 / 300g.

CT#  
41.

### Time-Use Patterns

22

### Prelim. Report

## Final Report

Days Of Repair

Resurvey No. of Trip

1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 2679, 26

Add Fee:

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Site Insc. S

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1992, 1993, 1994, 1995, 1996, 1997, 1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 26

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### Report Format

Lump Sum / (E)



# 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: 199607196R GST Reg. No. 19-9607198-R

Affiliated to Federation Internationale Des Experts En Automobile				
CHINA TAIPING INSURANCE (S) PTE LTD		Ref : CC3/CTI18000700/K1ys3		
3 ANSON ROAD #16-00 SPRINGLEAF TOWERS SINGAPORE 079909		Date : 11-01-2018		
		Code : CTI		
<b>1. Policy Particulars :- THIRD PARTY CLAIM</b>				
Insured Veh.	SGL 5751L	Veh. Inspected	SHC 324E	
Policy No.	DMHCSN1766791700	Coverage (\$)	0.00	
Claim No.	SNM18D00192C02/1/LKKDS	Excess (\$)	0.00	
Assign From		Assign Date	11/01/2018	
<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	09/01/2018	Inspection Date	10/01/2018	
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.				

Team: ARC Repair TP(CFSO)1		<b>JOB CARD</b> Sales Order:		JC NO.305105450
CUSTOMER  MS CITYCAB PTE LTD 7010070 CUSTOMER NO. 383 SIN MING DRIVE ADDRESS Singapore SINGAPORE 575717 65551188 (R) (P)		REGN NO. SHC 324E	MILEAGE	
		MAKE HYUNDAI	FUEL E.....1/2.....F	
		MODEL SONATA	DATE/TIME IN 09.01.2018 12:35	
		YR OF MANU 30.04.2012	TARGET DATE	
		CHASSIS CODE RMHET41VMCA824558	COMPLETION DATE/TIME	
COUNT CARD NO.				

JOB DESCRIPTION

Accident Date: 09.01.2018  
NATURE: 3P 09.01.2018

LABOR CODE	DESCRIPTION
CHINA - taxi	Ren damage
LKK/	

CHECKED & PASSED OUT BY: \_\_\_\_\_

SERVICE ADVISOR		CUSTOMER'S SIGNATURE	
Acknowledgement Slip		Exit Pass	
Vehicle No.: SHC 324E		Vehicle No.: SHC 324E	
Signature/Date <i>Larry Ng</i>		Date	
To be returned to Service Reception upon collection		To be kept by Security Guard	

## CITY CAB PTE LTD

## REPAIR ESTIMATE\*

VEHICLE NO : SHC 324E

MAKE :

MODEL : HYUNDAI SONATA

CHINA

DATE 9/1/2018 14:45

DOR: 09.01.18

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Boot Lid <i>X repair</i>			\$ 1,349.50
	Boot Lid Rubber <i>X</i>			\$ 110.90
	Boot Lid Lock Upper <i>X</i>			\$ 132.10
	Boot Lid Lock Lower <i>X</i>			\$ 30.30
	Boot Lid Sonata Plate <i>-</i>			\$ 43.60
	Boot Lid Hyundai Plate <i>-</i>			\$ 24.20
	Boot Lid 'H' Emblem <i>-</i>			\$ 26.10
	Boot Lid CRDI Plate <i>-</i>			\$ 22.70
	Rear Bumper <i>-</i>			\$ 578.40
	Rear Bumper Reinforcement <i>?</i>			\$ 483.30
	Rear Bumper Clip <i>-</i>			\$ 22.00
	Rear Bumper Sponge <i>?</i>			\$ 137.40
	Rear Bumper Under Cover <i>?</i>			\$ 185.80
	Rear Bumper Protector (LH/RH) <i>X repair</i>		\$ 38.00	\$ 76.00
	Rear Panel <i>X repair</i>			\$ 391.80
	Rear Panel Garnish <i>X</i>			\$ 95.80
	<b>SUB TOTAL</b>			<b>\$ 3,709.90</b>
	<b>LESS 20%</b>			<b>\$ 741.98</b>
	<b>DISCOUNTED TOTAL</b>			<b>\$ 2,967.92</b>
	Boot Lid Comfort Logo & Tel No. Sticker <i>-</i>			\$ 30.00
	Rear Bumper Reverse Sensor <i>X</i>			\$ 135.70
				<b>\$ 165.70</b>
	<b>Labour Charge</b>			
	Panel Beating			\$ <del>850.00</del> <i>600</i>
	Spray Painting Charge			\$ <del>600.00</del> <i>500</i>
	Wiring Charge			\$ <del>50.00</del> <i>X</i>
	Tuff Kote			\$ <del>50.00</del> <i>X</i>
	Remove/Refix Reverse Sensor			\$ <del>120.00</del> <i>X</i>
	<b>TOTAL LABOUR</b>			<b>\$ 1,670.00</b>
	<b>ESTIMATE TOTAL</b>			<b>\$ 4,803.62</b>
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.				



Auto  
Consultants  
Pte Ltd

Company Registration No: 199607188R

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

Your ref: TBA  
Our ref: CC3/CTI18000700/K1ys3

Date: 11.01.2018

The Motor Claims Department  
M/s CHINA TAIPING INSURANCE (S) PTE LTD

Dear Sir/Madam,

**PRELIMINARY ADVICE OF VEHICLE NO.**

**SHC 324E**

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 (Loyang) and have the following to report:-

Workshop Estimate Amount	: S\$	4,803.62
Revised Estimate Amount	: S\$	1,743.60
"Check" Items Amount	: S\$	645.20
Market Value	: S\$	-
LTA Reimbursement Value	: S\$	-
Nett Value	: S\$	-

**Description of Damage:**

The vehicle sustained damages at the  
Rear Portion



**Comments/Present Status:**

Damages Consistent

Estimated normal period for repairs: 3.0 days

Yours faithfully,

KALVIN ANG  
Licensed Appraiser

# COMFORTDELGRO ENGINEERING

Our Job Ref No : 305105450

Date : 12/01/18

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

## FINALIZATION FORM

To : LKK

Fax :

Attn : KALVIN

Vehicle Reg No. : SHC 324E

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: CHINA SGL5751L

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:

**Final Lumpsum Repair cost**

**\$1,400.00**

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.

We confirm the estimates and finalized amount

Signature : 

Name : Larry Ng

Tel : 6214 8316

Fax : 6546 8156

Signature : 

Name : Kalvi

Date : 12/1/18

## 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:

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Boot Lid <i>X repair</i>			\$ 1,349.50
	Boot Lid Rubber <i>X sue</i>			\$ 110.90
	Boot Lid Lock Upper <i>X sue</i>			\$ 132.10
	Boot Lid Lock Lower <i>X sue</i>			\$ 30.30
	Boot Lid Sonata Plate <i>- sue</i>			\$ 43.60
	Boot Lid Hyundai Plate <i>- sue</i>			\$ 24.20
	Boot Lid 'H' Emblem <i>- sue</i>			\$ 26.10
	Boot Lid CRDI Plate <i>- sue</i>			\$ 22.70
	Rear Bumper <i>- Refurb</i>			\$ 578.40
	Rear Bumper Reinforcement <i>X sue</i>			\$ 483.30
	Rear Bumper Clip <i>- sue</i>			\$ 22.00
	Rear Bumper Sponge <i>X sue</i>			\$ 137.40
	Rear Bumper Under Cover <i>X sue</i>			\$ 185.80
	Rear Bumper Protector (LH/RH) <i>X Hyal</i>	\$	38.00	\$ 76.00
	Rear Panel <i>X Hyal</i>			\$ 391.80
	Rear Panel Garnish <i>X sue</i>			\$ 95.80
	<b>SUB TOTAL</b>			<b>\$ 3,709.90</b>
	<b>LESS 20%</b>			<b>\$ 741.98</b>
	<b>DISCOUNTED TOTAL</b>			<b>\$ 2,967.92</b>
	Boot Lid Comfort Logo & Tel No. Sticker <i>AM</i>			\$ 30.00
	Rear Bumper Reverse Sensor <i>X 22</i>			\$ 135.70
				<b>\$ 165.70</b>
	<b>Labour Charge</b>			
	Panel Beating			\$ <del>850.00</del> <i>600</i>
	Spray Painting Charge			\$ <del>600.00</del> <i>500</i>
	Wiring Charge			\$ <del>50.00</del> <i>X am</i>
	Tuff Kote			\$ <del>50.00</del> <i>X am</i>
	Remove/Refix Reverse Sensor			\$ <del>120.00</del> <i>X am</i>
	<b>TOTAL LABOUR</b>			<b>\$ 1,670.00</b>
	<b>ESTIMATE TOTAL</b>			<b>\$ 4,803.62</b>
<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>				



## Shirley Hiew (LKK Auto)

---

**From:** Angie Foo <angie.foo@sg.cntaiping.com>  
**Sent:** Monday, 15 January 2018 10:57 AM  
**To:** Shirley Hiew (LKK Auto); Jas Khine (LKKAuto)  
**Cc:** Thin Thin (LKKAuto); Admin A; Chong Boon Sen; Claims Dept of CTI  
**Subject:** OUR REF: SNM18D00192C02/1/LKKDS & YR (TP : LKK REF - CC3/CTI18000700/K1ys3) on 09/01/2018  
**Attachments:** MCHM18004234-SGL5751L.pdf; SNM18D00192C02 20180115 TO INSURED - LKKDirectSettlementAccidentLtr.pdf

Dear Shirley/Jas,

We refer to your email on 11<sup>th</sup> January 2018.

We attached our Insured's SAS Report and Assignment for your necessary action.

Kindly take note, our Insured is a rental /Uber/Limo company and do not settled third party claim, if no rental agreement provided from Insured since LKK is handling this case.

Please keep us updated if our Insured did not provide rental document within 3 days, in order for us to repudiate claim base on terms and conditions of the policy.

Please be advised the claim officer in charge on this case is Mr Chong Boon Sen

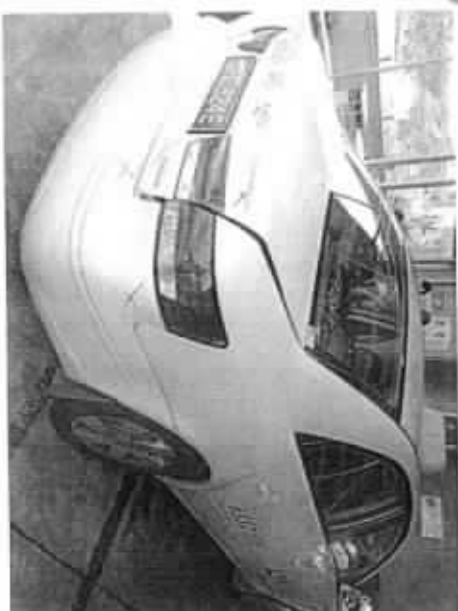
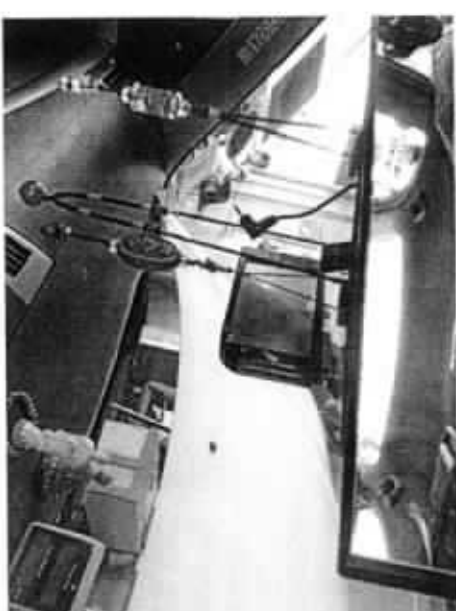
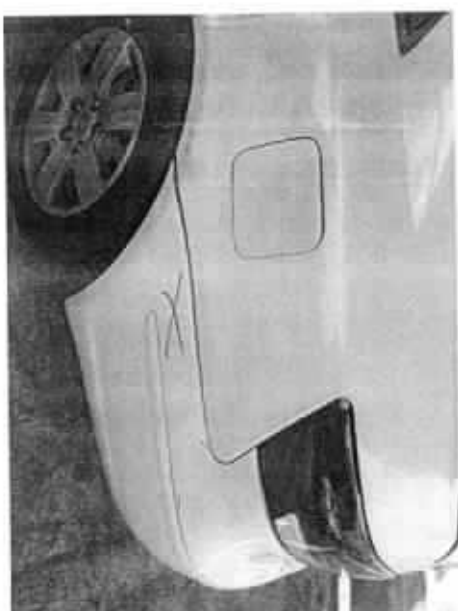
Thank you.

Regards,  
Angie Foo  
Executive  
Motor Division  
Claims Department  
China Taiping Insurance (Singapore) Pte Ltd  
3 Anson Road #16-00  
Springleaf Tower  
Singapore 079909  
Co.Reg.No.200208384E  
DID: 6389 6186  
Fax: 6224 7478 /6224 7175  
Email: [angie.foo@sg.cntaiping.com](mailto:angie.foo@sg.cntaiping.com)  
Email: [claimsdept@sg.cntaiping.com](mailto:claimsdept@sg.cntaiping.com)  
Website: [www.sg.cntaiping.com](http://www.sg.cntaiping.com)

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**From:** Shirley Hiew (LKK Auto) [mailto:ShirleyHiew@lkkauto.com]  
**Sent:** Thursday, 11 January, 2018 4:43 PM  
**To:** Claims Dept of CTI; Jowyn Tay; Jas Khine (LKKAuto)  
**Cc:** Thin Thin (LKKAuto); Admin A  
**Subject:** Direct Settlement - Accident Involving SGL5751L (OI : CTI - TBA) AND SHC324E (TP : LKK REF - CC3/CTI18000700/K1ys3) on 09/01/2018





## Shirley Hiew (LKK Auto)

---

**From:** Angie Foo <angie.foo@sg.cntaiping.com>  
**Sent:** Monday, 15 January 2018 10:57 AM  
**To:** Shirley Hiew (LKK Auto); Jas Khine (LKKAuto)  
**Cc:** Thin Thin (LKKAuto); Admin A; Chong Boon Sen; Claims Dept of CTI  
**Subject:** OUR REF: SNM18D00192C02/1/LKKDS & YR (TP : LKK REF - CC3/CTI18000700/K1ys3) on 09/01/2018  
**Attachments:** MCHM18004234-SGL5751L.pdf; SNM18D00192C02 20180115 TO INSURED - LKKDirectSettlementAccidentLtr.pdf

Dear Shirley/Jas,

We refer to your email on 11<sup>th</sup> January 2018.

We attached our Insured's SAS Report and Assignment for your necessary action.

Kindly take note, our Insured is a rental /Uber/Limo company and do not settled third party claim, if no rental agreement provided from Insured since LKK is handling this case.

Please keep us updated if our Insured did not provide rental document within 3 days, in order for us to repudiate claim base on terms and conditions of the policy.

Please be advised the claim officer in charge on this case is Mr Chong Boon Sen

Thank you.

Regards,  
Angie Foo  
Executive  
Motor Division  
Claims Department  
China Taiping Insurance (Singapore) Pte Ltd  
3 Anson Road #16-00  
Springleaf Tower  
Singapore 079909  
Co.Reg No.200208384E  
DID: 6389 6186  
Fax: 6224 7478 /6224 7175  
Email: [angie.foo@sg.cntaiping.com](mailto:angie.foo@sg.cntaiping.com)  
Email: [claimsdept@sg.cntaiping.com](mailto:claimsdept@sg.cntaiping.com)  
Website: [www.sg.cntaiping.com](http://www.sg.cntaiping.com)

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---

**From:** Shirley Hiew (LKK Auto) [mailto:ShirleyHiew@lkkauto.com]  
**Sent:** Thursday, 11 January, 2018 4:43 PM  
**To:** Claims Dept of CTI; Jowyn Tay; Jas Khine (LKKAuto)  
**Cc:** Thin Thin (LKKAuto); Admin A  
**Subject:** Direct Settlement - Accident Involving SGL5751L (OI : CTI - TBA) AND SHC324E (TP : LKK REF - CC3/CTI18000700/K1ys3) on 09/01/2018

**WITHOUT PREJUDICE**

Dear Sir/Madam,

We refer to the above matter.

This is a TP direct settlement case.

We had inspected TP vehicle SHC 324E at M/s Comfortdelgro Engineering Pte Ltd (Loyang).

Enclosed for your perusal is:

- TP GIA report
- TP 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 Jas and she can be contacted at DID: 6841 2928.

*To check availability of the case handler, you may contact the undersigned.*

Thank you.

Best Regards,

Shirley Hiew | Admin

**LKK Auto Consultants Pte Ltd**

Phone: 6366-0055 | email: [ShirleyHiew@lkkauto.com](mailto:ShirleyHiew@lkkauto.com) | fax: 6741-4108

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

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For more information please visit <http://www.symanteccloud.com>

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# COMFORTDELGRO ENGINEERING

Our Ref : CC18010232 / SHC 324E /WT(st)

Your Ref : \_\_\_\_\_

Date : 22-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: 199506048W

## 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

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 SHC 324E YOUR INSURED SGL5751L  
AND OTHER \_\_\_\_\_ ON 09.01.18**

We are the authorised repair workshop for Citycab Pte Ltd, the owner of motor Vehicle No :  
**SHC 324E** 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 : **SGL5751L**  
we are submitting these claims for your consideration on behalf of the claimants.

## TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 1,498.00
2	4 days Loss of Rental @ \$ 98.25 per day	\$ 393.00
3	Survey Report Fees (Surveyed by M/s LKK)	\$ -
4	LTA Search Fees	\$ 7.49
5	GIA / Police Report Fees	\$ -
6	Towing / Medical / Transportation Fees	\$ -
<b>Sub Total :</b>		<b>\$ 1,898.49</b>

## HIRER'S CLAIM

7	4 days Loss of Income @ \$ 80.00 per days	\$ 320.00
<b>Total Claims :</b>		<b>\$ 2,218.49</b>

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

- a) Original repair bill and photostat photographs : 9 pcs.
- b) LTA search slip/s of : SGL5751L
- c) GIA / Police report/s of : SHC 324E
- d) Letter of authority from owner / hirer / operator
- ( X ) Photocopies of Accident Scene Photos ( ) Certificate of Insurance
- ( ) Witness statement/s ( 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



## Jas Khine (LKKAUTO)

---

**From:** Jas Khine (LKKAUTO)  
**Sent:** Tuesday, 16 January 2018 5:12 PM  
**To:** 'twin\_woodlands@singnet.com.sg'  
**Subject:** ACCIDENT INVOLVING SGL 5751L & SHC 324E ALONG/AT STEVEN ROAD TOWARDS BUKIT TIMAH ROAD ON 09/01/2018

Our Ref: CC3/CTI18000700/K1ys3

16 JANUARY 2018

MT SINGAPORE CAR RENTAL PTE LTD

Dear Sir/Madam,

**ACCIDENT INVOLVING SGL 5751L & SHC 324E ALONG/AT STEVEN ROAD TOWARDS BUKIT TIMAH ROAD ON 09/01/2018**

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.

Based on the accident report and accident scenario, liability is down against us. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 10 days from the date of this letter/email.

Please call us if you have further queries.

Thank you.

Best Regards,  
Jas Khine | Case Handler  
LKK Auto Consultants Pte Ltd  
Phone: 6841-2928 | email: jaskhine@lkkauto.com | fax: 6741-4108  
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)



## LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING  
ALONGSONATA SHC324E , SGL5751L  
STEVENS RD TWDS BUKIT TIMAH RD

ON 09-Jan-18 11:55

I / We

CHONG NAM

(Hirer) NRIC No.: S2598074C

and/or

(Relief) NRIC No.:

Taxi Number

SHC324E

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

09-Jan-2018

Name of Hirer  
Hirer NRICCHONG NAM  
S2598074C

Signature :



Address

108 ALJUNIED CRESCENT #07-26  
380108

Contact No.

90308074



MOTOR CLAIMS DISCHARGE VOUCHER

Policy No : DMHCSN1766791700  
Claimant : CITYCAB PTE LTD

Claim No : SNM18D00192C02/1/LKKDS

Amount : S\$1,950.00  
Singapore Dollars One Thousand Nine Hundred And Fifty 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. : SHC 324E  
Insured Vehicle No. : SGL 5751L

Date of Loss : 09/01/2018  
Place of Accident : STEVEN ROAD TOWARDS HUKIT TIMAH ROAD

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 : MT SINGAPORE CAR RENTAL PTE LTD  
Driver Name : TAY PENG HOCK JOSEPH

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.


---

Global Sum : S\$1,950.00  
Total : S\$1,950.00

---

CLAIMS DEPARTMENT  
COMFORTDELGRO ENGINEERING PTE LTD  
111, OYANG DRIVE  
SINGAPORE 638833

Claimant Name : \_\_\_\_\_ NRIC No : \_\_\_\_\_

Signature :  \_\_\_\_\_ Date : 3-2-18

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  
SPRINGLEAP TOWER

3 ANSON ROAD #16-00  
SINGAPORE 079909

CONTACT NO: 62222366

VEHICLE NO  
SHC 324E

MAKE  
HYUNDAI

MODEL  
SONATA

DATE OF REG  
30.04.2012

CHASSIS CODE  
KMHET41VMCA824558

INV. NO/DATE  
91351943 16.01.2018

JOB NO.  
305105450

ODOMETER READING

JOB TYPE

Description : 3P 09.01.2018

### Invoice for Lump Sum Repair

Total Lump Sum Repair Amt	1,400.00
Add GST @ 7.000 %	98.00
Total Invoice amount	1,498.00

Issued by : CHEWBEELING 16.01.2018 16:58:22  
Repair Type : CFSO/57/57  
Payment Type/Term : /Credit 30 days

ComfortDelGro Engineering Pte Ltd  
Member of COMFORTDELGRO

Office:  
3 Braddell Road  
Singapore 579701

/ note that no receipt shall be issued unless requested.

TOMER'S COPY

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.

Our Ref: CC18010232



Date: 16 January 2018

## TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON	09/01/2018 @ 11:55 hrs
ALONG	STEVENS RD TWDS BUKIT TIMAH RD
INVOLVING	SGL5751L

We refer to the above-mentioned accident and wish to inform that **CityCab Pte Ltd** is the registered owner of the taxi bearing vehicle registration number **SHC0324E** (the "Taxi"). The Taxi was hired to **CHONG NAM IC NO S2598074C** a registered hirer-operator of **CityCab 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 **First Capital Insurance 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.

[illegible]

Enquire Vehicle Insurer

Vehicle No. Incident Date/Time Search Status Insurance Company Code Insurance Company Name

SGL5751L 09 Jan 2018 / 11:55:00 Successful C01 CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD

Previous OK

SHC374E

# Thank you



Goh Cheng Chuan Andrew Cornelius has successfully logged out.

Your last login date and time was 09 Jan 2018, 13:37:08.

To return to ONE.MOTORING, please click [here](#)

For security reasons, please **CLEAR YOUR CACHE** after each session.

## Session Transaction History

<u>S/No,Asset Type</u>	<u>Asset ID</u>	<u>Asset Owner ID</u>	<u>Transaction Type</u>	<u>Transaction Amount(S\$)</u>	<u>Log Date/Time</u>
1 Vehicle	SGL5751L	-	18.32 Insurance Enquiry (GIRO Payment)	7.49	09 Jan 2018 / 13:37:34



# 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/CTI18000700/K1ys3q2

3 ANSON ROAD #16-00  
SPRINGLEAF TOWERS SINGAPORE 079909

Date : 12-02-2018



Code : CTI

## 1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SGL 5751L	Veh. Inspected	SHC 324E
Policy No.	DMHCSN1766791700	Coverage (\$)	0.00
Claim No.	SNM18D00192C02/1/LKKDS	Excess (\$)	0.00
Assign From		Assign Date	10/01/2018

## 2. Vehicle Particulars & Condition

Make & Model	HYUNDAI SONATA	c.c	1991
Engine No.	HIDDEN	Year of Reg.	2012
Chassis No.	KMHET41VMCA824558	Colour	YELLOW
Odometer	168933	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	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

## 4. Description of Damages

THE VEHICLE SUSTAINED DAMAGES AT THE REAR 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

Page No.:1 of 2

## ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHC 324E

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
<b>REPLACEMENT OF PARTS</b>				
1	BOOT LID	TO REPAIR SEE LABOUR	1,349.50	-
1	BOOT LID RUBBER	SERVICEABLE	110.90	-
1	BOOT LID LOCK UPPER	SERVICEABLE	132.10	-
1	BOOT LID LOCK LOWER	SERVICEABLE	30.30	-
1	BOOT LID SONATA PLATE	NECESSARY	43.60	43.60
1	BOOT LID HYUNDAI PLATE	NECESSARY	24.20	24.20
1	BOOT LID 'H' EMBLEM	NECESSARY	26.10	26.10
1	BOOT LID CRDI PLATE	NECESSARY	22.70	22.70
1	REAR BUMPER	DEFORMED	578.40	578.40
1	REAR BUMPER REINFORCEMENT	SERVICEABLE	483.30	-
1	REAR BUMPER CLIP	NECESSARY	22.00	22.00
1	REAR BUMPER SPONGE	SERVICEABLE	137.40	-
1	REAR BUMPER UNDER COVER	SERVICEABLE	185.80	-
2	REAR BUMPER PROTECTOR (LH/RH)@\$38.00	TO REPAIR SEE LABOUR	76.00	-
1	REAR PANEL	TO REPAIR SEE LABOUR	391.80	-
1	REAR PANEL GARNISH	SERVICEABLE	95.80	-
	LESS 20% DISCOUNT		-741.98	-143.40
			2,967.92	573.60
<b>SPECIAL NETT ITEMS</b>				
1	BOOT LID COMFORT LOGO & TEL NO.STICKER (SN)	NECESSARY	30.00	30.00
1	REAR BUMPER REVERSE SENSOR (SN)	NOT NECESSARY	135.70	-
			165.70	30.00
<b>LABOUR</b>				
	PANEL BEATING .INCLUSIVE OF THE REPAIR OF BOOT LID REAR BUMPER PROTECTOR (LH/RH) AND REAR PANEL.		850.00	600.00
	SPRAY PAINTING CHARGE.		600.00	540.00
	WIRING CHARGE.	NOT NECESSARY	50.00	-
	TUFF KOTE.	NOT NECESSARY	50.00	-

Report Ref No. CC3/CT118000700/K1ys3q2





## LKK Auto Consultants Pte Ltd

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

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

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	REMOVE/REFIX REVERSE SENSOR .	NOT NECESSARY	120.00	-
			1,670.00	1,140.00
GRAND TOTAL			4,803.62	1,743.60
RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)				1,400.00

Report Ref No. CC3/CTI18000700/K1ys3q2

KALVIN ANG WEI KUN

Automotive Assessor / Investigator

HO LEONG CHUAN

Automotive Assessor

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