

INS. CASE OWNER:

Wong Justin

CC 3 / LCR18000756, Kpa3s2

LKK:

IDAC:

Surv:

hmk

DOI:

ASSIGNMENT

1-1-18

Date / Time:

11-1-18

Registered in Merimen:

12-1-18

Pre-assign / CCU / FTE

SLN 2300 E



Insured Vehicle No.:

LEP PLC

Name of Insured:

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A: 10-1-18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

um SHAO bn, Joel

Driver Tel No.:

8822626

(V/L: YES / NO)

Claim No.:

507879913556

Policy No.:

0999995087

Make / Model:

Mazda 3

Place of Accident:

Junction of New Upper Changi Rd & Bedok Southlink

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

Insured Liability:

%

Final ? Yes / No

SHC2300E



INSRS:

WSP:

Tel:

Liability:

RMKS:

C166 (0443)



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

16/1
CH1SHC2300E - NCLM / 400 3024 / 1114m3k3: 08/27/18
SLN 2300E - X

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:

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

RTM

Final Liability:

%

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

If NO or B 28, Ass. Lia:

Repair Cost:

S\$

963.00

Loss of Rental (LOR):

S\$

196.50

Loss of Use (LOU):

S\$

100.00

Loss of Income (LOI):

S\$

100.00

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

GIA/LTA Search

S\$

7.49

Medical:

S\$

-

Disbursement:

S\$

-

Legal Cost

S\$

-

Total:

S\$

1266.99

Global Sum S\$: 1266.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

RTM

Payee 1:

S\$

1260.00

Name 1:

Comfortbelgo Engineering Pte Ltd

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:

RECEIVED 9 FEB 2019

COPY SENT
9/2/18

1) Claim status: Normal/Reject/Private Settle

2) Report Format: TP

3) Survey fee:

\$320 + \$20

1990	1991	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
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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
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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</	

SHC 2300/K 31 May 2012

$$\frac{d}{dt} \left(\frac{1}{\rho} \right) = - \frac{1}{\rho^2} \frac{d\rho}{dt}$$

Truck Trailer 22

Hyundai Sonata 1991

Co-Op *B/W* 2-3 Insured ☒ Std / NI / NA

171146

100

CMHE741 VMCA82576

Gen: Cond: Good: *F*: Fair: Burnt:

Steering Inorder Jammed / Leaked Burnt or

Break In order Jammed Leaked Burnt 27

Mod: Nil / S: Rim / STA: Rim: 00

Type Size 215/60 R16

NB	OB

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

TOYO / YOKO or *Maxx's*

Front

☐ 100% ☐ 90% ☐ 80% ☐ 70% ☐ 60% ☐ 50% ☐ 40% ☐ 30% ☐ 20% ☐ 10% ☐ 0%

[illegible]

DOA 10/1/18 DOA 11/1/18

CPK (Logan)

Des. of Damages: Frt. / Rear / O/S / N.S. / U/C / Rooftop or

The UIC / Changing frame Body Structure with the new design solution

15/1/18. Colred 4/5 \$900 / 2 kg.

AZK
48

US \$ 9w Credit 1392.07/6140.

☐: Prelim. Report

Days Of Repair:

Resurvey No. of Trip:

Add Fee: \$

□ □ □ □ □

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
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1000

☐ Yes ☐ No



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				
AIG ASIA PACIFIC INSURANCE PTE LTD			Ref : CC3/LCR18000756/K1pa3	
78 SHENTON WAY #08-16 CHARTIS BUILDINGS SINGAPORE 079120			Date : 12-01-2018	
			Code : LCR	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SLN 2300E	Veh. Inspected	SHC 2300K	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	12/01/2018	
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	10/01/2018	Inspection Date	11/01/2018	
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.				

Date/Time: 11.01.2018 14:33

Page : 1

am: ARC Repair TP(CLSO)1

JOB CARD Sales Order:

JC NO. 305106032

OMER	REGN NO. SHC2300K	MILEAGE
IS COMFORT TRANSPORTATION PTE LTD	MAKE HYUNDAI	FUEL
OMER NO 7010045	MODEL SONATA	E.....1/2.....F
ESS 383 SIN MING DRIVE	YR OF MANU 31.05.2012	DATE/TIME IN 11.01.2018 10:50
Singapore SINGAPORE 575717	CHASSIS CODE KMHET41VMCA825576	TARGET DATE
65508755 (R) (O)		COMPLETION DATE/TIME
OUNT CARD NO.		

JOB DESCRIPTION

ccident Date: 10.01.2018

ATURE: 3P 10.01.18

/NO LABOR CODE DESCRIPTION

KED & PASSED OUT BY:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

edgement Slip

Exit Pass

Jo.: SHC2300K

LIMITS

Vehicle No.:

SHC2300K

Service Advisor

Signature/Date

Name of Service Advisor

Date

urned to Service Reception upon collection

To be kept by Security Guard

COMFORTDELGRO ENGINEERING PTE LTD
REPAIR ESTIMATE*

VEHICLE NO : SHC 2300K

MAKE :

MODEL : HYUNDAI SONATA

DATE 11/1/2018

LKK-Kalvin

Qty	Parts Description/ Labour	Type	Unit Price	Amount	
	Rear Bumper ✓			\$ 578.40	
	Rear Bumper Reinforcement ✓			\$ 483.30	
	Rear Bumper Clip ✓			\$ 22.00	
	Rear Bumper Sponge ✓			\$ 137.40	
	Rear Bumper Under Cover ✓			\$ 185.80	
	Rear Bumper Protector (LH/RH) ✓		\$ 38.00	\$ 76.00	
	SUB TOTAL			\$ 1,482.90	
	LESS 20%			\$ 296.58	
	DISCOUNTED TOTAL			\$ 1,186.32	
	Rear Bumper Reverse Sensor ✓			\$ 135.70	Nett
	Rear Bumper Advertisement Logo ✓			\$ 50.00	Nett
	Rear Fender Advertisement Logo (LH/RH) ✓		\$ 100.00	\$ 200.00	Nett
				\$ 385.70	
	Labour Charge				
	Panel Beating			\$ 350.00 200	
	Spray Painting Charge			\$ 200.00 180	
	Wiring Charge			\$ 50.00 X	
	Remove/Refix Reverse Sensor			\$ 120.00 20	
	TOTAL LABOUR			\$ 720.00	
	ESTIMATE TOTAL			\$ 2,292.02	
Kalvin LKK 11/1/18 1500 hrs. 2 Days L/S After Repair photo LKK Auto Consultants hence notify the Repairer of the following: - To resurvey before/after spray painting - To display damaged parts during resurvey - Parts prices are subject to confirmation - Third party surveys on "No Prejudice" basis - No illegal modification - Supplier liability must be confirmed and signed by the repairer Acknowledged 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.					

Date : 15/01/17

Fax:

Vehicle Reg No. : SHC2300K Date of Accident : 10-Jan-18

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

1. The repair job shall bill to: AIG ASIA --- SLN2300E
2. The finalized amount shall be:
- (a) Spare Parts after List discount _____
- (b) Labour Charges _____
- Total for Part-By-Part Repair Cost** _____
- (c.) Lumpsum Repair (if applicable)
- Total for Lumpsum repair cost after Less: 20% \$900.00
- Final Lumpsum Repair cost** **\$900.00**
3. Estimated normal period for repairs: 2 working days.
4. **We shall treat the above amount as Correct and Confirmed if there is no reply from you within 7 working days**
5. Thank you for your assistance. We confirm the estimates and

Fax : 65468156

Date : 15/1/18

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
REPAIR ESTIMATE*

VEHICLE NO : SHC 2300K

MAKE :

MODEL : HYUNDAI SONATA

DATE 11/1/2018

LKK-Kalvin

Qty	Parts Description/ Labour	Type	Unit Price	Amount	
	Rear Bumper			\$ 578.40	
	Rear Bumper Reinforcement			\$ 483.30	
	Rear Bumper Clip			\$ 22.00	
	Rear Bumper Sponge			\$ 137.40	
	Rear Bumper Under Cover			\$ 185.80	
	Rear Bumper Protector (LH/RH)		\$ 38.00	\$ 76.00	
	SUB TOTAL			\$ 1,482.90	
	LESS 20%			\$ 296.58	
	DISCOUNTED TOTAL			\$ 1,186.32	
	Rear Bumper Reverse Sensor			\$ 135.70	Nett
	Rear Bumper Advertisement Logo			\$ 50.00	Nett
	Rear Fender Advertisement Logo (LH/RH)		\$ 100.00	\$ 200.00	Nett
				\$ 385.70	
	Labour Charge				
	Panel Beating			\$ 350.00 200	
	Spray Painting Charge			\$ 200.00 130	
	Wiring Charge			\$ 50.00 X	
	Remove/Refix Reverse Sensor			\$ 120.00 20	
	TOTAL LABOUR			\$ 720.00	
	ESTIMATE TOTAL			\$ 2,292.02	

Kalvin (LKK)
 11/1/18 1500 hrs.
 2 Days
 L/S
 After Repair photo

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before spray painting
- To display damaged parts during resurvey
- Parts prices are subject to confirmation
- The party surveyed on a "Without prejudice" basis
- No cash payment is allowed
- Insurance company must be resurveyed and approved by Insurance Company

A. []
 S. []
 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.

...CLAIM SUBFOLDER...(Pending for Survey Report)

Express

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	12 Jan 2018 Edit Reg		11 Jan 2018 00:00 Edit Adj Rpt	S\$900.00 Edit Estimates	S\$900.00 View Rpt		Pending for Survey Report Cancel Case

Main

Reference

Claim Details

Documents

[Show All](#)

CLAIM SUBFOLDER DETAILS

[\[Created by adjuster\]](#)

Insured:	LCRF PTE LTD, Co. Reg. No.: 201624597K		
Main Claimant:	COMFORT TRANSPORTATION PTE LTD, Co. Reg. No.: 199303821R		
Vehicle Reg. No.:	SHC2300K	Date of Loss:	10/01/2018 19:00 - :59
Claim Type:	TP / 5078799135SG	Policy/Cover Note No.:	0999995087
Vehicle Reg. No. (Insured):	SLN2300E	Policy No. (Claimant):	D-18088936MFSH
		Excess:	
Repairer:	ComfortDelGro Engineering Pte Ltd (Loyang) 59 Loyang Drive, 508969 Loyang - Tel: 6214 8300		
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Wong, Justin] Justin.Wong@aig.com		
Claimant's Insurer:	MS First Capital Insurance Ltd (HQ) - Tel: 62222311		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KALVIN ANG WEI KUN] ... [Final Rpt due 23/01/2018]		
Driver/Custodian (Insured):	LIM SHAO EN, JOEL (), NRIC: S9435183I		

ASSOCIATED MAIL RECEIVED

[View All](#)[Compose Case Mail](#)

- AIG_SG (15/01/2018): Request for TP GIA Report

ALL ASSOCIATED TASKS ☐[View All](#)[Search Tasks](#)[Create New Task](#)[Complete](#)

Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Claim Documents

***SHC2300K (5078799135SG)**
[SLN2300E]
TP
COMFORT TRANSPORTATION PTE LTD
Jan 10 2018 7:00PM
[LCRF PTE LTD]
ComfortDelGro Engineering Pte Ltd

Upload Documents	Upload Photos	Compose New Letter	Upload Video	Upload Audio	View	View In Browser ▼
------------------	---------------	--------------------	--------------	--------------	------	-------------------

Letters/Correspondences				1 per page ▼	☒
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	(Draft)	Third Party Express Settlement – Payment Breakdown	1	Edit	

Assessment Reports				1 per page ▼	☒
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
1	15/01/18 15:19	Accident Statement From: SC - Reg. No: SLN2300E, Claimant: LCRF PTE LTD	1	Load HTM	

Photos/Images				3 per page ▼	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	15/01/18 08:05	General View	1	Load JPG	☒
2	15/01/18 08:05	General View	1	Load JPG	☒
3	15/01/18 08:05	General View	1	Load JPG	☒
4	15/01/18 08:05	General View	1	Load JPG	☒
5	15/01/18 08:05	General View	1	Load JPG	☒
6	15/01/18 08:05	General View	1	Load JPG	☒
7	15/01/18 08:05	General View	1	Load JPG	☒
8	15/01/18 08:05	General View	1	Load JPG	☒
9	15/01/18 08:05	General View	1	Load JPG	☒
10	15/01/18 08:05	General View	1	Load JPG	☒
11	15/01/18 08:05	General View	1	Load JPG	☒
12	15/01/18 08:05	General View	1	Load JPG	☒
13	15/01/18 08:05	General View	1	Load JPG	☒
14	15/01/18 08:05	General View	1	Load JPG	☒
15	15/01/18 08:05	General View	1	Load JPG	☒
16	15/01/18 08:05	General View	1	Load JPG	☒
17	15/01/18 08:05	General View	1	Load JPG	☒
18	15/01/18 08:05	General View	1	Load JPG	☒
19	15/01/18 08:26	Reinspection Photo	1	Load JPG	☒
20	15/01/18 08:26	Reinspection Photo	1	Load JPG	☒
21	15/01/18 08:26	Reinspection Photo	1	Load JPG	☒
22	15/01/18 08:26	Reinspection Photo	1	Load JPG	☒

Documentation				1 per page ▼	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	16/01/18 09:49	TP ESTIMATE - MARKED	1	Load PDF	
2	16/01/18 09:49	TP GIA REPORT	1	Load PDF	

3	13/02/18 14:36	AUTHORISATION TO ACT		Load PDF	
4	13/02/18 14:36	LETTER TO OI		Load PDF	
5	13/02/18 14:36	LTA SEARCH		Load PDF	
6	13/02/18 14:36	RELEASE VOUCHER		Load PDF	
7	13/02/18 14:36	RENTAL RECEIPT		Load PDF	
8	13/02/18 14:36	WORKSHOP INVOICE		Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST

ResetSavePrint

There are no document checklists configured.

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)

Show Remarks To: ☐ Handling Insurer

Note: Remarks are private unless you show it to other parties.

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SLN2300E (Insd veh)	Model:	HYUNDAI SONATA NF 2.0 CRDI
	SHC2300K (TP veh)		AT ABS 2WD 4DR TURBO (A)
Date of Accident:	10/01/2018		

Global Sum Settlement	:	[X]	Yes	[]	No
Repair Estimate	:	\$		2,452.46	
Final Repair Cost	:	\$		1,260.00	
Loss of Use	:	\$			2.00 days at \$50.00 per day
Rental (if any)	:	\$			2 days
LTA / GIA Search Fee	:	\$			
Others:	:	\$			
	:	\$			
Final Settlement Sum (GLOBAL SUM)	:	\$		1,260.00	

Is Third Party Workshop GIA Registered?	[X]	YES	[]	NO	(Kindly indicate below)
A) For <u>Non GIA Registered Workshop</u> :		Agreed Liability _____	(%)		
B) For <u>GIA Registered Workshop</u> :		BOLA Applicable: Yes/ No	BOLA Scenario No: <u>27</u>		
BOLA Liability: <u>100</u>		(%)	Assessed Liability (*): _____	(%)	
* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.					
Remarks _____					

Payment Instruction: Payee's Breakdown

1)	ComfortDelGro Engineering Pte Ltd	:	\$	1,260.00
2)		:	\$	
3)		:	\$	
4)		:	\$	
5)		:	\$	

NUR SHAQILAH BTE ABDOL WAHAB

LKK Auto Consultants Pte Ltd

13 Feb
2018

Date

Please attach all the supporting documents to the form.

(Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/ Bill (if any))

LKK Auto Consultants Pte Ltd (Co.Reg.No:199607198R)

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

Singapore 408933

Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com;assignments@lkkauto.com

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC3/LCR18000756/K1PA3S2
Date: 13/02/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0999995087
Claimant Vehicle No: SHC2300K Insured Vehicle No: SLN2300E
Date of Loss: 10/01/2018 Nature of Claim: TP Claim No: 5078799135SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHC2300K
Make & Model: HYUNDAI SONATA NF, 2.0 CRDI AT ABS 2WD 4DR TURBO (A) Engine No: HIDDEN
Reg. Date: 31/05/2012 (Man. Year: 2012) Chassis No: KMHET41VMCA825576
Colour: Blue Odometer: 171144 km
Engine Capacity: 1991 cc
Market Value/New Car Price: N/A
Sum Insured (S\$): Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition: Fair Steering (Serviceable): Yes Footbrake (Serviceable): Yes
Handbrake (Serviceable): Yes Engine Modification: No Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: 215/60R16 Rear Tyre Size: 215/60R16
Front Left Side: Maxxis 7 mm Rear Left Side: Maxxis 7 mm
Front Right Side: Maxxis 7 mm Rear Right Side: Maxxis 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	1,572.02	730.32	841.70	53.54
Miscellaneous Items	0.00	0.00	0.00	
Labour	720.00	400.00	320.00	44.44
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	2,292.02	1,130.32	1,161.70	50.68
Approved Total (Overridden) (S\$)		900.00		
(S\$)	2,292.02	900.00	1,392.02	60.73
+ GST 7.00/7.00% (S\$)	160.44	63.00	97.44	60.73
Nett Amount (S\$)	2,452.46	963.00	1,489.46	60.73
+ Loss of Use (2.0 x S\$50.00/day) (S\$)		100.00		
+ Car Rental (2.0 x S\$98.25/day) (S\$)		196.50		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		1,266.99		
Global Sum Settlement (S\$)		1,260.00		

INSPECTION

Date of Assignment: 11/01/2018
Date Inspected: 11/01/2018 Inspected At: ComfortDelGro Engineering Pte Ltd (Loyang)
59 Loyang Drive
Singapore 508969

Estimated Period of Repair: 2.0 days

Adjuster: KALVIN ANG WEI KUN

Manager: CHEW HSIAO TONG

NOTE: This report represents our findings at the time and place of inspection stated herein. Such inspection has been carried out to the best of our knowledge and ability but any other liability under any other circumstances is hereby expressly excluded.

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*REAR BUMPER	Deformed	578.40 FL	*578.40 FL
2	1		*REAR BUMPER REINFORCEMENT	Serviceable	483.30 FL	*- FL
3	10		*REAR BUMPER CLIP	Necessary	22.00 FL	*22.00 FL
4	1		*REAR BUMPER SPONGE	Serviceable	137.40 FL	*- FL
5	1		*REAR BUMPER UNDER COVER	Serviceable	185.80 FL	*- FL
6	2		*REAR BUMPER PROTECTOR (LH/RH)	Repair	76.00 FL	*- FL
7	1		*REAR BUMPER REVERSE SENSOR	Not Necessary	135.70 FS	*- FS
8	1		*REAR BUMPER ADVERTISEMENT LOGO	Necessary	50.00 FS	*50.00 FS
9	2		*REAR FENDER ADVERTISEMENT LOGO (LH/RH)	Necessary	200.00 FS	*200.00 FS

F=Franchise part. S=SpcNett. L=ListItemDisc.

Sub Total (\$\$)	1,868.60	850.40
- List Item Discount on L Items 20.00/20.00% (\$\$)	296.58	120.08
Total Parts (\$\$)	1,572.02	730.32

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Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	PANEL BEATING.	New	350.00	200.00
2	SPRAY PAINTING CHARGE.	New	200.00	180.00
3	WIRING CHARGE.	New	50.00	0.00
4	REMOVE / REFIX REVERSE SENSOR.	New	120.00	20.00
Gross Labour Cost (\$\$)			720.00	400.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >