

INS. CASE OWNER:

Boon Sen

CC3 / CTI1800 1823 / 1246302

LKK:

IDAC:

Surveyor:

Kalin

DOI:

ASSIGNMENT

24/01/18

Date / Time:

24/01/18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

GBG 25442

Name of Insured:

WENTH'S PUMPHING & SANITARY CONTRACTOR

Insured Tel No.:

HP:

D.O.A:

20/01/18

Claim No.:

SNM18000527 16027

Policy No.:

OMC18N1347B1700

Make / Model:

TOYOTA

Place of Accident:

NBI INDUSTRIAL PARK

Excess Sec II :\$

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age: MI WILLIAM

Driver Tel No.:

(V/L: YES / NO)

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

Insured Liability: % Final ? Yes / No

SHC 72472

INSRS:
WSP:
Tel:
Liability:
RMKS:WHE
WINSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/ Time

6/2/18
11H

SHC 72472 - X

GBG 25442 - F

O2D changing lane and collided with TP vehicle. Sent letter to OI via email.

RECEIVED 12 MAR 2018

RECEIVED 31 MAY 2018

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

7TH BY Email.

After call ltr to OI:

913

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:

20/1/18

Sent By:

Pm

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

S\$

(

days)

Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

17/5/18

Confirm with:

William

Email

Call

Final Liability:

%

100. (Agreed / Assessed) BOLA S/N No. : 15

If NO or B 28, Ass. Lia:

Repair Cost:

S\$

3667.87

Loss of Rental (LOR):

S\$

562.50 (4.5 days) x 125

Loss of Use (LOU):

S\$

225.00 (\$50 x 4.5 days)

Loss of Income (LOI):

S\$

(\$ x days)

LOR only

LOU only

LOR + LOU

LOR + LOI

[Tick only one]

GIA/LTA Search

S\$

5.35

Medical:

S\$

Disbursement:

S\$

(e.g. Tow/ Independent)

Legal Cost

S\$

Total:

S\$

4460.72

Global Sum S\$:

4460.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

4460.00

Name 1:

COMFORTDELGRD ENGINEERING PTE LTD

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:

1) Claim status: Normal/Reject/Private Settle
2) Report Format:
3) Survey fee:COPY SENT
21/6/18

Kalin

REF

ASSIGNMENT

SHC 7247Z

11 Aug 216

Bar/Red Code

Type M/Cat/M Cycle Bus Van Lorry T Prime Mover

OD / TP / WS / TP RES OD RES EVA / INV / MV

Truck / Trailer

To inspect Vehicle No

Make

Hyundai 240
K160

1600

at Workshop this

Colour

A/C

Ins 6 Std / NI / NA

or

Sp Reading

222674

Recd Ins 0 Std / NI / NA

Insured

Eng No

Policy No

C No

KM HLD414AG 9092627

Claims No

Gen Cond Good / F 0 Poor / Burnt

Sum Insured

Excess

Steering In order / Jammed / Leaked / Burnt or

(Client's Record)

Brake In order / Jammed / Leaked / Burnt or

Make of Ver

Mod Nil / S Rim / STD 0 Rim or

(Policy Condition)

Tire Size

R

205/60R16
4

R

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

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

TOYO / YOKO or

Han/Cook

Ball or Market Value

Front

Rear

DAD Accident Report

Consistent? Yes or No

R Bal

7

mm

R Bal

7

mm

GIA / PR Seen

Consistent? Yes or No

L Bal

7

mm

L Bal

7

mm

Est Repairs

3

days

Res: Yes or No

D/D A

26/1/18

D/D A

29/1/18

Lump Sum

P/P

%

3 Val: Yes or No

Survey held at

CPHE 6/2/18

CA / REV / REP / 24 HRS

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

N/S Front

Date

Person Contacted

Vehicle IN / OUT

The U/C / Chassis frame / Body Structural affected due to collision

Date Time Action Instruction

3/1/18 - Conduct P/P \$3427.92 / 30-22

CTZ
P/P

(Red: \$ 528.48 / 13 %)

Date Time File Pass to



Prel. Report

Days Of Repair:



Final Report

Resurvey No. of Trip

Survey Fee

Date Time File Return to

Add Fee



Spare Part \$



Insurance \$



Repair \$



Miscellaneous \$

Report Format

Lump Sum / EBI \$





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/CTI18001823/K1ub3		
3 ANSON ROAD #16-00 SPRINGLEAF TOWERSINGAPORE 079909		Date : 30-01-2018		
		Code : CTI		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	GBG 2544Z	Veh. Inspected	SHC 7247Z	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	30/01/2018	
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	26/01/2018	Inspection Date	29/01/2018	
Survey held at	COMFORTDELGRO ENGINEERING PTE LTD 59 LOYANG DRIVE SINGAPORE 508969			
5a. Remarks				
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				



Auto
Consultants
Pte Ltd

Company Registration No. 199607198R

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

Your ref: To Be Advised
Our ref: CC3/CTI18001823/K1ub3

Date: 30.01.2018

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

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

SHC7247Z

We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 29.01.2018 at the premises of M/s Comfortdelgro Engineering Pte Ltd and have the following to report:-

Workshop Estimate Amount	: S\$	3,956.40
Revised Estimate Amount	: S\$	3,527.92
"Check" Items Amount	: S\$	32.64
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

Shu Pei (LKKAUTO)

From: Lucas Lee <lucas.lee@sg.cntaiping.com>
Sent: Thursday, 1 February 2018 2:48 PM
To: Shu Pei (LKKAUTO)
Cc: Chong Boon Sen
Subject: RE: Direct Settlement - Accident Involving GBG2544Z (OI : CTI - SNM18D00529) and SHC7247Z (TP : LKK REF - CC3/CTI18001823/K1ub3) on 26.01.2018
Attachments: leeSZ_SNM18D00529C02-GBG2544Z-LKKDirectSettlementAccidentLtr_CLCR95.259.pdf; MKKH18014304-01-GBG2544Z.pdf

Dear Shu Pei,

Kindly refer to the above attachment.

Case Handler: Chong Boon Sen

Regards,

Lucas Lee
Claims Department (Motor)
China Taiping Insurance (Singapore) Pte. Ltd.
3, Anson Road, #16-00
Springleaf Tower,
Singapore 079909
Co. Reg. No. 200208384E
DID: 6389 6181
Fax: 6224 7175
Email: claimsdept@sg.cntaiping.com
Email: lucas.lee@sg.cntaiping.com
Website: www.sg.cntaiping.com

From: Shu Pei (LKKAUTO) [mailto:shupeil@lkkauto.com]
Sent: Tuesday, 30 January, 2018 5:31 PM
To: Claims Dept of CTI
Cc: Chong Boon Sen; Admin A; Jas Khine (LKKAUTO); Thin Thin (LKKAUTO)
Subject: Direct Settlement - Accident Involving GBG2544Z (OI : CTI - TBA) and SHC7247Z (TP : LKK REF - CC3/CTI18001823/K1ub3) on 26.01.2018

WITHOUT PREJUDICE

Dear Boon Sen,

We refer to the above matter.

This is a TP direct settlement case. We had inspected TP vehicle SHC 7247Z at M/s ComfortDelGro Engineering Pte Ltd (Loyang).

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

Enclosed for your perusal is:

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

Our 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: shupe@lkkauto.com | fax: 6741-4108

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

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中国太平
CHINA TAIPING

中国太平保险(新加坡)有限公司

CHINA TAIPING INSURANCE (SINGAPORE) PTE. LTD

3 Anson Road #16-00 Springleaf Tower Singapore 079609

Tel: 6389 6111 Fax: 6222 1033

Website: www.ctg.taiping.com

Co. Reg. No. 200209394E

Our Reference: **SNM18D00529/C02/7**

Date : **01 FEBRUARY 2018**

via Ordinary & Registered Mail

**WENG'S PLUMBING & SANITARY CONTRACTOR
BLK 204 PASIR RIS STREET 21
#04-310
SINGAPORE 510204**

Dear Sir / Madam

**ACCIDENT INVOLVING GBG2544Z AND SHC7247Z ON 26 JANUARY 2018
ALONG UBI INDUSTRIAL PARK**

We refer to the abovementioned accident.

Please be advised that the third party vehicle, **SHC7247Z**, is filing a third party property claim against your vehicle.

We have appointed **LKK Auto Consultants Pte Ltd**, to administer the said claim on our behalf and they will contact you for more information about the accident.

Kindly render your assistance and co-operation accordingly.

Yours truly,

Claims Department

(This is a computer generated letter and no signature is required.)

CC : LKK Auto Consultants Pte Ltd

Attn : THIN THIN

Ref : CC3/CT118001823/K1UB3

Contact No : 68412360

via Email : THINTHIN@LKKAUTO.COM

CC : Agent - (AN0599A) - TONG HAK POH

F01/LKKDS-2013

COMFORTDELGRO ENGINEERING

A member of COMFORTDELGRO

ComfortDelGro Engineering Pte Ltd

206 Bras Basah Road Singapore 179701

Morning - 65 6363 5280 Facsimile - 65 6363 0733

Workshops

55 Luyang Drive Singapore 608965

383 Sin Ming Drive Singapore 576717

45 Pandan Road Singapore 608266

320 Hill Road Singapore 105518

24 Serangoon Loop Singapore 75815

7 Serangoon Road Singapore 73

6 Delfi Avenue 1 Singapore 309332

Date/Time: 27.01.2018 09:06

Page : 1

Team: ARC Repair TP(CFSO)1

JOB CARD Sales Order:

JC NO 30511100

CUSTOMER

MR/MS CITYCAR PTE LTD
CUSTOMER NO. 7010070
ADDRESS 383 SIN MING DRIVE
Singapore SINGAPORE 575717
TEL. (R) 65551188 (O)
(P)

DISCOUNT CARD NO.

REGN NO.:

SHC7247Z

MILEAGE

MAKE:

HYUNDAI

FUEL

E 1/2

MODEL

I-40

DATE/TIME IN

26.01.2018 14:5

YR OF MANU.

11.08.2016

TARGET DATE

CHASSIS CODE

KMHLB41UMGU092627

COMPLETION DATE/T

JOB DESCRIPTION

Accident Date: 26.01.2018
NATURE: 3P 26.01.18

S/NO	LABOR CODE	DESCRIPTION
------	------------	-------------

CHECKED & PASSED OUT BY: _____

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

Acknowledgement Slip

Name:

I/C No.:

Vehicle No.: SHC7247Z

F2 CHINA LKK

Exit Pass

Vehicle No.:

SHC7247Z

Name of Service Advisor

Signature/Date

Name of Service Advisor

Date

To be returned to Service Reception upon collection

To be kept by Security Guard

CITYCAB PTE LTD
REPAIR ESTIMATE*

CHINA-LKK

VEHICLE NO : SHC 7247Z
 MAKE :
 MODEL : HYUNDAI i40

DATE 1/27/2018 10:18

FZ

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Front Bumper Cover ✓			\$ 1,052.20
	Front Bumper Bracket Top (LH) ?			\$ 222.40
	Front Bumper Retainer (LH) ?			\$ 9.20
	Headlamp (LH) ✓			\$ 1,388.00
	Front Fender (LH) ✓			\$ 619.00
	Front Fender Shield (LH) X			\$ 169.80
	Front Fender Retainer (LH) ?			\$ 9.20
	Front Wheel Hub Cap (LH) ✓			\$ 150.70
	SUB TOTAL			\$ 3,420.50
	LESS 20%			\$ 684.10
	DISCOUNTED TOTAL			\$ 2,736.40
	Front Fender Advertisement Logo (LH) ✓			\$ 100.00 Nett
				\$ 100.00
	Labour Charge			
	Panel Beating			\$ 560.00 400
	Spray Painting Charge			\$ 400.00 360
	Wiring Charge			\$ 30.00 20
	Tuff Kote			\$ 50.00 20
	FRT Wheel Alignment			\$ 80.00 60
	TOTAL LABOUR			\$ 1,120.00
	ESTIMATE TOTAL			\$ 3,956.40
Kali (LKK) 29/1/18 1020h 3 Days PIP Before Paint 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 vehicle are not allowed - No illegal modifications allowed - Supplementary forms must be resurveyed and is subject to final approval by insurance company Acknowledged by: _____ 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.				

CITYCAB PTE LTD
REPAIR ESTIMATE*

DATE 1/27/2018 10:18

VEHICLE NO : SHC 7247Z

MAKE :

MODEL : HYUNDAI i40

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Front Bumper Cover <i>Repl</i>			\$ 1,052.20
	Front Bumper Bracket Top (LH) <i>Xin</i>			\$ 22.40
	Front Bumper Retainer (LH) <i>Xin</i>			\$ 9.20
	Headlamp (LH) <i>ora</i>			\$ 1,388.00
	Front Fender (LH) <i>Repl</i>			\$ 619.00
	Front Fender Shield (LH) <i>Xin</i>			\$ 169.80
	Front Fender Retainer (LH) <i>Xin</i>			\$ 9.20
	Front Wheel Hub Cap (LH) <i>hrazel</i>			\$ 150.70
	SUB TOTAL			\$ 3,420.50
	LESS 20%			\$ 684.10
	DISCOUNTED TOTAL			\$ 2,736.40
	Front Fender Advertisement Logo (LH) <i>+ an</i>			\$ 100.00 Nett
				\$ 100.00
	Labour Charge			<i>400</i>
	Panel Beating			\$ 560.00
	Spray Painting Charge			\$ 400.00 <i>360</i>
	Wiring Charge			\$ 30.00 <i>20</i>
	Tuff Kote			\$ 50.00 <i>20</i>
	FRT Wheel Alignment			\$ 80.00 <i>60</i>
	TOTAL LABOUR			\$ 1,120.00
	ESTIMATE TOTAL			\$ 3,956.40

Kalin (Uck)

29/1/18 1020h

3 Days

PIP

Before Paint photo

- KK 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

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:

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

JOB NO : 305111007
REGN NO : SHC7247Z
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : I-40
DATE OF REGN : 11.08.2016
DATE/TIME IN : 26.01.2018 14:50
ACCIDENT DATE : 26.01.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001	04-01-0103-2292-G	I40V3 COVER-FR BUMPER#	1	1,052.20	20.00	841.76
0002	04-01-0103-0781-A	I40V2 LAMP ASSY-HEAD LH#	1	1,388.00	20.00	1,110.40
0003	04-01-0103-0574-G	I40VC PANEL-FENDER LH#	1	619.00	20.00	495.20
0004	04-01-0103-0658-G	I40VC CAP ASSY-WHEEL HUB	1	150.70	20.00	120.56

SUB-TOTAL : 2,567.92

JOB NATURE

0000 L	PANEL BEATING	400.00
0001 L	SPRAY PAINTING CHARGE	360.00
0002 L	WIRING CHARGE	20.00
0003 L	TUFF KOTE	20.00
0004 L	FRONT WHEEL ALIGNMENT	60.00

SUB-TOTAL : 860.00

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

JOB NO : 305111007
REGN NO : SHC7247Z
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : I-40
DATE OF REGN : 11.08.2016
DATE/TIME IN : 26.01.2018 14:50
ACCIDENT DATE : 26.01.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

TOTAL : 3,427.92

MVA NAME & SIGNATURE
DATE :

AUTHORISED : YES / NO
SURVEYOR NAME & SIGNATURE
DATE :

COMFORTDELGRO ENGINEERING

Our Job Ref No : 305111007
Date : 30.01.2018

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

FINALIZATION FORM

To : LKK
Attn : KALVIN

Fax :

Vehicle Reg No. : SHC7247Z Date of Accident : 26.01.2018

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

1. The repair job shall bill to: CHINA --- GBG2544Z
2. The finalized amount shall be:

(a) Spare Parts after List discount	\$2,567.92
(b) Labour Charges	\$860.00
Total for Part-By-Part Repair Cost	\$3,427.92
(c.) Lumpsum Repair (if applicable)	
Total for Lumpsum repair cost after Less: 20%	\$0.00
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 : FAUZY

Tel : 62148319

Fax : 65468156

Signature : 

Name : Kalvin

Date : 31/1/18

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		N		
3. Survey Fees				
4. LTA Search Fee				
5. Medical Fees (on behalf of driver, if applicable)				
6. Overrun				

Remarks:

Addendum Sheet Pg. 1



GENERAL INSURANCE ASSOCIATION OF SINGAPORE RECORDS MANAGEMENT CENTRE
 6 Raffles Quay #18-00 Singapore 048580
 Tel (65) 6224 0010 Fax (65) 6224 0030
 Operating Hours : Monday to Friday, 09:00 – 17:00
 UEN: S66550020G / GST Reg. No.: M400017735

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 : MKKH18014304 Vehicle Registration No : QB6 25442
 Name (as shown in NRIC) : Lui Weixian NRIC/FIN/Passport No : S9119247J
 (*Vehicle Driver/ Vehicle Owner) (*) Please delete as appropriate
 Address : _____ Singapore ()
 Contact (Tel) : _____ Mobile No. : 96729392
 Email Address : _____
 Date of Accident : 26/1/18 Time of Accident : 1410 Hrs.
 Place of Accident : Ubi Industrial Park.
 Insurance Company : China Taiping

(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:

Enclosed sketch plan with company chop & sign.

Chuanman
 Policyholder / Driver's Signature
 Date: 30/1/18

Chuanman
 Reporting Centre Personnel's Signature
 Name:
 NRIC/FIN No.: 30/1/18
 Date:



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/CTI18001823/K1ub3n2

3 ANSON ROAD #16-00
SPRINGLEAF TOWERS SINGAPORE 079909

Date : 01-06-2018



Code : CTI

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	GBG 2544Z	Veh. Inspected	SHC 7247Z
Policy No.	DMCVSN1747031700	Coverage (\$)	0.00
Claim No.	SNM18D00529/C02/7	Excess (\$)	0.00
Assign From		Assign Date	29/01/2018

2. Vehicle Particulars & Condition

Make & Model	HYUNDAI I40	c.c	1685
Engine No.	HIDDEN	Year of Reg.	2016
Chassis No.	KMHLB41UMGU092627	Colour	YELLOW
Odometer	222674	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	HANKOOK	7 mm
L/H Front Tyre	205/60 R16	HANKOOK	7 mm
R/H Rear Tyre	205/60 R16	HANKOOK	7 mm
L/H Rear Tyre	205/60 R16	HANKOOK	7 mm

4. Description of Damages

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

5. General Information

Accident Date	26/01/2018	Inspection Date	29/01/2018
Survey held at	COMFORTDELGRO ENGINEERING PTE LTD 59 LOYANG DRIVE SINGAPORE 508969		

5a. Remarks

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

5b. Estimate Days of Repair

ESTIMATED NORMAL PERIOD FOR REPAIR: 3 Working Days



LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

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

Page No.:1 of 1

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHC 7247Z

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	FRONT BUMPER COVER	DEFORMED	1,052.20	1,052.20
1	FRONT BUMPER BRACKET TOP (LH)	SERVICEABLE	22.40	-
1	FRONT BUMPER RETAINER (LH)	SERVICEABLE	9.20	-
1	HEADLAMP (LH)	CRACKED	1,388.00	1,388.00
1	FRONT FENDER (LH)	DENTED	619.00	619.00
1	FRONT FENDER SHIELD (LH)	SERVICEABLE	169.80	-
1	FRONT FENDER RETAINER (LH)	SERVICEABLE	9.20	-
1	FRONT WHEEL HUB CAP (LH)	GRAZED	150.70	150.70
	LESS 20% DISCOUNT		-684.10	-641.98
			2,736.40	2,567.92
SPECIAL NETT ITEMS				
1	FRONT FENDER ADVERTISEMENT LOGO (LH)(SN)	NOT NECESSARY	100.00	-
			100.00	-
LABOUR				
	PANEL BEATING.		560.00	400.00
	SPRAY PAINTING CHARGE.		400.00	360.00
	WIRING CHARGE.		30.00	20.00
	TUFF KOTE.		50.00	20.00
	FRT WHEEL ALIGNMENT.		80.00	60.00
			1,120.00	860.00
GRAND TOTAL			3,956.40	3,427.92
RECOMMENDED COST OF REPAIRS				3,427.92

Report Ref No. CC3/CT118001823/K1ub3n2

KALVIN ANG WEI KUN

Automotive Assessor / Investigator

HO LEONG CHUAN

Automotive Assessor

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