

INS. CASE OWNER:

CC³ / CTI1800 2256, K1 u6h02LKK:
IDAC:

Surveyor:

KALVIN

DOI:

ASSIGNMENT

2/2/18

Date / Time:

2/2/18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

GBE 73810

Name of Insured:

EURE BUILDERS & SUPPLIES
PIL

Insured Tel No.:

HP:

Excess Sec II : \$

D.O.A:

1/2/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

VENKATACHARIAN

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

SNM BDD0062202/2/UKKDS.

Policy No.:

DMC/SW1613401701

Make / Model:

MISAW

Place of Accident:

LOYANH WAY.

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

Insured Liability:

%

Final ? Yes / No

SHA 8277R



INSRS:

WSP:

Tel:

Liability:

RMKS:

WOT
W.

INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

2/2/18

7/11

9/3/18

SHA 8277R - 16/01/2018/11/29/2018
GBE 73810 - 4OI changing lane and collided with
TP.

RECEIVED 12 MAR 2018

Just submit first.

RECEIVED 27 APR 2018

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

7/11/18

8/1/13

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:

6/2/18

Sent By:

DW

Confirm by:

FINALIZATION

Date/Time:

Confirm with:

Repair Cost:

\$

(

days) Reduction:

%

Email ☐ Call ☐

FINAL SETTLEMENT

Date/Time:

26/4/18

Confirm with

William

Email ☐ Call ☐

Final Liability:

%

100

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

If NO or B 28, Ass. Lia :

Repair Cost:

\$

3603.67

Loss of Rental (LOR):

\$

292.50

(2.5 days) x 117

Loss of Use (LOU):

\$

125.00

(\$ 50 x 2.5 days)

Loss of Income (LOI):

\$

(\$ x days)

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

[Tick only one]

GIA/LTA Search

\$

5.35

Medical:

\$

Disbursement:

\$

(e.g. Tow/ Independent)

Legal Cost

\$

Total:

\$

4026.52

Global Sum \$:

4020.00

Email ☐ Call ☐

FINAL PAYMENT

Date/Time:

Confirm with:

Payee 1:

\$

4020.00

Name 1:

COMFORT DELGRO ENGINEERING PTE LTD

Payee 2: (Strike if N.A.)

\$

Name 2:

Payee 3: (Strike if N.A.)

\$

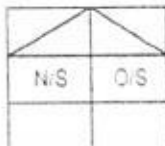
Name 3:

ASSIGNMENT

From _____ Date _____
 Estimated Cost _____
OO / TP / WS / TP RES / OD RES / EVA / INV / MV
 To inspect Vehicle No _____
 at Workshop m/s _____
 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.



Sal or Market Value _____
 IDAC Accident Rpt: _____ Consistent? Yes or No _____
 GIA / PR Seen: _____ Consistent? Yes or No _____
 Est. Repairs: 3 days Res.: Yes or No _____
 Lum Sum: P/P % 3 Val: Yes or No _____

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted _____

Vehicle IN / OUT

Veh No: **SHA 8277R** Yr Regn: **25 Aug 2016**
 Type: M.Car / M.Cycle / Bus / Van / Lorry / T.O. / Prime Mover /
 Truck / Trailer or _____
 Make: **Hyundai Z40** cc: **1685**
 Colour: **Yellow** A/C: _____ Ins: **6** / Std / NI / NA
 Sp Reading: **266224** T-Radio: Ins: **0** / Std / NI / NA
 Eng No: _____
 C No: **KMHCD 414M640 93531**
 Gen Cond: Good / Fair / Poor / Burnt
 Steering: In: **6** / Jammed / Leaked / Burnt or
 Brake: In: **6** / Jammed / Leaked / Burnt or
 Mod: Nil / S/Rim / STD A/R: **6** or
 Tyre Size: F: **205 / 60 R16**
 R: _____
 BS / DUN / EXNOVA / GY / FS / LIZA / MIC / QHTSU / PIR / SUMI /
 TOYO / YOKO or **Hub**
 Front: _____ Rear: _____
 R Bal: **7** mm R Bal: **7** mm
 L Bal: **7** mm L Bal: _____ mm
 D.O.A: **1/2/18** D.O.I: **2/2/18**
 Survey held at: **COE (1.7m)**
 Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or
N6 Front
 The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time: **6/2/18** Action / Instruction: **Call P/P 2367-92 / 3M**

(TI PIP)

(Red: \$ 1721.16 / 33%).

Date/Time File Pass to:

☐ : Preli. Report
☐ : Final Report

1) _____
 Date/Time File Return to:

Days Of Repair:

Resurvey No. of Trip:

Survey Fee
 Transportation

Report Format:

Lump Sum / I.B. /

Add Fee: ☐ Site Insp \$ _____
☐ Inter. ev \$ _____
☐ Tech. ev \$ _____
☐ Other \$ _____





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/CT118002256/K1ub3	
3 ANSON ROAD #16-00 SPRINGLEAF TOWERS SINGAPORE 079909		Date : 05-02-2018	
		Code : CTI	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	GBE 7381D	Veh. Inspected	SHA 8277R
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	05/02/2018
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	01/02/2018	Inspection Date	02/02/2018
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

511 BLAIVE 1, #02-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563501 FAX : (065) 62564315

Your ref: To Be Advised
Our ref: CC3/CTI18002256/K1ub3

Date: 05.02.2018

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

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

SHA8277R

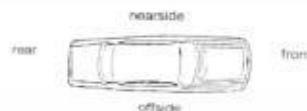
We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 02.02.2018 at the premises of M/s ComfortDelGro Engineering Pte Ltd and have the following to report:-

Workshop Estimate Amount	: S\$	5,089.08
Revised Estimate Amount	: S\$	3,367.92
"Check" Items Amount	: S\$	690.16
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

Date/Time: 01.02.2018 16:43 Page : 1

A member of COMFORT DELGRO

Team: ARC Repair TP(CFSO)1

JOB CARD Sales Order:

JC NO 305112761

CUSTOMER

REGN NO: SHA8277R

MILEAGE

MAKE: HYUNDAI

FUEL

E.....1/2.....F

MODEL: I-40

DATE/TIME IN: 01.02.2018 10:25

YR OF MANU: 25.08.2016

TARGET DATE

CHASSIS CODE: KMHLB41UMGU093531

COMPLETION DATE/TIME:

DISCOUNT CARD NO.

JOB DESCRIPTION

Accident Date: 01.02.2018
NATURE: 3P 01.02.2018

S/NO

LABOR CODE

DESCRIPTION

CHINA - taxi Left Front damage
LICK/Kahm -

CHECKED & PASSED OUT BY:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

acknowledgement Slip

Name:

C No.:

Vehicle No.:

SHA8277R

LARRY

Larry Ng

Name of Service Advisor

Signature/Date

To be returned to Service Reception upon collection

Exit Pass

Vehicle No.:

SHA8277R

Name of Service Advisor

Date

To be kept by Security Guard

CITY CAB PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHA 8277R

MAKE :

MODEL : HYUNDAI i40

CHINA

DATE 2/2/2018 10:47

PIA: 01.02.18

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Front Bumper Cover ✓			\$ 1,052.20
	Front Bumper Sponge ?			\$ 142.20
	Front Bumper Reinforcement ?			\$ 526.10
	Front Bumper Bracket (LH) ?			\$ 24.60
	Headlamp (LH) ✓			\$ 1,388.00
	Front Fender (LH) ✓			\$ 619.00
	Front Fender Shield (LH) ?			\$ 169.80
	Front Wheel Hub Cap (LH) ✓			\$ 150.70
	SUB TOTAL			\$ 4,072.60
	LESS 20%			\$ 814.52
	DISCOUNTED TOTAL			\$ 3,258.08
	Front Fender Advertisement Logo (LH) ✓			\$ 100.00 Nett
	Front Door Comfort Logo (LH) ✕			\$ 75.00 Nett
	Front Door Advertisement Logo (LH) ✕			\$ 100.00 Nett
	Front Tyre (LH) ✕			\$ 216.00 Nett
				\$ 491.00
	Labour Charge			
	Panel Beating			\$ 560.00 700
	Spray Painting Charge			\$ 600.00 760
	Wiring Charge			\$ 50.00 20
	Tuff Kote			\$ 50.00 20
	FRT Wheel Alignment			\$ 80.00 ✕
	TOTAL LABOUR			\$ 1,340.00
	ESTIMATE TOTAL			\$ 5,089.08
1 Calm 10004 2/2/18 1245 hr 30 min PIP Before & After photo.				LKK Auto Consultants hence notify the Repairer of the following: • To resurvey before after spray painting • To display damaged part(s) during resurvey • Parts prices are subject to confirmation • Third party survey is on a "Without Prejudice" basis • No illegal modification(s) is/are -1 • Supplementary items must be resurveyed and is subject to final approval from Insurance Company Acknowledged by Repairer
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.				

Larry Ng

CITY CAB PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHA 8277R

MAKE :

MODEL : HYUNDAI i40

CHINA

DATE 2/2/2018 10:47

DIA: 01.02.18

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Front Bumper Cover — <i>Rebuilt</i>			\$ 1,052.20
	Front Bumper Sponge <i>X 200</i>			\$ 142.20
	Front Bumper Reinforcement <i>X 200</i>			\$ 526.10
	Front Bumper Bracket (LH) <i>X 200</i>			\$ 24.60
	Headlamp (LH) — <i>hrazel</i>			\$ 1,388.00
	Front Fender (LH) — <i>haz</i>			\$ 619.00
	Front Fender Shield (LH) <i>X 200</i>			\$ 169.80
	Front Wheel Hub Cap (LH) — <i>hrazel</i>			\$ 150.70
	SUB TOTAL			\$ 4,072.60
	LESS 20%			\$ 814.52
	DISCOUNTED TOTAL			\$ 3,258.08
	Front Fender Advertisement Logo (LH) — <i>200</i>			\$ 100.00 Nett
	Front Door Comfort Logo (LH) <i>X 200</i>			\$ 75.00 Nett
	Front Door Advertisement Logo (LH) <i>X 200</i>			\$ 100.00 Nett
	Front Tyre (LH) <i>X 200</i>			\$ 216.00 Nett
				\$ 491.00
	Labour Charge			<i>200</i>
	Panel Beating			\$ 560.00
	Spray Painting Charge			\$ 600.00 <i>760</i>
	Wiring Charge			\$ 50.00 <i>20</i>
	Tuff Kote			\$ 50.00 <i>20</i>
	FRT Wheel Alignment			\$ 80.00 <i>X 200</i>
	TOTAL LABOUR			\$ 1,340.00
	ESTIMATE TOTAL			\$ 5,089.08
<i>1 Call to LKK</i> <i>2/2/18 1245 hrs</i> <i>300</i> <i>PIP</i> <i>Before P-14 photo</i> Larry Ng				
LKK Auto Consultants hence notify the Repairer of the following: • To resurvey before after spray painting • To display damaged part in the workshop • Parts price to be subject to confirmation • Third party insurance claim to be made • No illegal modification allowed • Supplier must be approved by 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.				

COMFORTDELGRO ENGINEERING PTE LTD
REPAIR ESTIMATE

Date: 05.02.2018
Time: 17:45:35
Page: 1

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

JOB NO : 305112761
REGN NO : SHA8277R
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : I-40
DATE OF REGN : 25.08.2016
DATE/TIME IN : 01.02.2018 10:25
ACCIDENT DATE : 01.02.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 04-01-0103-2322-A	I40V3 BUMPER W LIP & FOG	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	Advetisement - LHF Fender	100.00
0001 L	PANEL BEATING	300.00
0002 23-502	SPRAYPAINT ON AFFECTED AREA	360.00
0003 17-01	WIRING CHARGE	20.00
0004 20-00	TUFF COAT ON AFFECTED PARTS.	20.00

SUB-TOTAL : 800.00

COMFORTDELGRO ENGINEERING

Our Job Ref No : 305112761
Date : 05/02/18

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

FINALIZATION FORM

To : LKK Fax :
Attn : KALVIN
Vehicle Reg No. : SHA8277R Date of Accident: 01/02/18

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

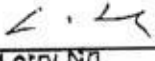
1. The repair job shall bill to: CHINA GBE7381D
2. The finalized amount shall be:
 - (a) Spare Parts after List discount \$2,667.92
 - (b) Labour Charges \$700.00
 - Total for Part-By-Part Repair Cost** \$3,367.92
 - (c.) Lumpsum Repair (if applicable)
Total for Lumpsum repair cost after Less: _____
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 : Kalvin
Date : 6/2/18

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:

Shu Pei (LKKAUTO)

From: Chong Boon Sen <boonsen.chong@sg.cntaiping.com>
Sent: Tuesday, 6 February 2018 1:21 PM
To: Shu Pei (LKKAUTO)
Cc: Admin A; Jas Khine (LKKAUTO); Thin Thin (LKKAUTO); Asher Sng (LKKAUTO); Claims Dept of CTI
Subject: RE: Direct Settlement - Accident Involving GBE7381D (OI : CTI - TBA) and SHA8277R (TP : LKK REF - CC3/CTI18002256/K1ub3) on 01.02.2018 / OUR REF: SNM18D00622C02
Attachments: INSD RPT.PDF

Dear Thin Thin,

Pls find Insured report as requested.

Thank you.

Regards,

Chong Boon Sen

Claims Executive
Claims

China Taiping Insurance (Singapore) Pte. Ltd.

3 Anson Road #16-00 Springleaf Tower
Singapore 079909
Co. Reg. No. 200208384E
DID: 63896171
Fax: 62247175
Email: boonsen.chong@sg.cntaiping.com
Website: www.sg.cntaiping.com

Disclaimer :

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From: Chong Boon Sen

Sent: Tuesday, 6 February, 2018 1:18 PM

To: 'Shu Pei (LKKAUTO)' <shupe@lkkauto.com>

Cc: Admin A <admin-a@lkkauto.com>; Jas Khine (LKKAUTO) <jaskhine@lkkauto.com>; Thin Thin (LKKAUTO) <thinthin@lkkauto.com>; 'AsherSng@lkkauto.com' <AsherSng@lkkauto.com>; Claims Dept of CTI <claimsdept@sg.cntaiping.com>

Subject: RE: Direct Settlement - Accident Involving GBE7381D (OI : CTI - TBA) and SHA8277R (TP : LKK REF - CC3/CTI18002256/K1ub3) on 01.02.2018 / OUR REF: SNM18D00622C02

OUR REF: SNM18D00622C02/3/LKKDS

YRE REF: (TP : LKK REF - CC3/CTI18002256/K1ub3)

Dear Thin Thin,

We refer to email below.

We attached a list of our Insured's SAS Report and Assignment Letter for your necessary action.

Thank you.

Regards,

Chong Boon Sen

Claims Executive

Claims

China Taiping Insurance (Singapore) Pte. Ltd.

3 Anson Road #16-00 Springleaf Tower

Singapore 079909

Co. Reg. No. 200208384E

DID: 63896171

Fax: 62247175

Email: boonsen.chong@sg.cntaiping.com

Website: www.sg.cntaiping.com

Disclaimer :

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From: Shu Pei (LKKAUTO) [<mailto:shupe@lkkauto.com>]

Sent: Tuesday, 6 February, 2018 8:46 AM

To: Claims Dept of CTI <claimsdept@sg.cntaiping.com>

Cc: Chong Boon Sen <boonsen.chong@sg.cntaiping.com>; Admin A <admin-a@lkkauto.com>; Jas Khine (LKKAUTO) <jaskhine@lkkauto.com>; Thin Thin (LKKAUTO) <thinthin@lkkauto.com>

Subject: Direct Settlement - Accident Involving GBE7381D (OI : CTI - TBA) and SHA8277R (TP : LKK REF - CC3/CTI18002256/K1ub3) on 01.02.2018

WITHOUT PREJUDICE

Dear Boon Sen,

We refer to the above matter.

This is a TP direct settlement case. We had inspected TP vehicle SHA 8277R 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

LXK 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)

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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 079909

Tel: 6389 6111 Fax: 6222 1033

Website: www.sg.cntaiping.com

Co. Reg. No. 200208384E

Our Reference: **SNM18D00622/C02/1**

Date : **06 FEBRUARY 2018**

via Ordinary & Registered Mail

ELITE BUILDERS & SUPPLIES PTE LTD
25 KAKI BUKIT ROAD 4
#03-49 SYNERGY @ KB
SINGAPORE 417800

Dear Sir / Madam

ACCIDENT INVOLVING GBE7381D AND SHA8277R ON 01 FEBRUARY 2018
ALONG LOYANG LANE AFTER JUNCTION OF LOYANG AVENUE

We refer to the abovementioned accident.

Please be advised that the third party vehicle, **SHA8277R**, 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/CT118002256/K1ub3

Contact No : 6841 2360

via Email : thinthin@lkkauto.com

CC : Agent - (AN0420A) - INXPRESS INSURANCE AGENCY PTE LTD

F01/LKKDS-2013



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/CTI18002256/K1ub3n2

3 ANSON ROAD #16-00
SPRINGLEAF TOWERS SINGAPORE 079909

Date : 02-05-2018



Code : CTI

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	GBE 7381D	Veh. Inspected	SHA 8277R
Policy No.	DMCVSN1613401701	Coverage (\$)	0.00
Claim No.	SNM18D00622C02/3/LKKDS	Excess (\$)	0.00
Assign From		Assign Date	02/02/2018

2. Vehicle Particulars & Condition

Make & Model	HYUNDAI I40	c.c	1685
Engine No.	HIDDEN	Year of Reg.	2016
Chassis No.	KMHLB41UMGU093531	Colour	YELLOW
Odometer	266274	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	01/02/2018	Inspection Date	02/02/2018
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 8277R

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
<u>REPLACEMENT OF PARTS</u>				
1	FRONT BUMPER COVER	DEFORMED	1,052.20	1,052.20
1	FRONT BUMPER SPONGE	SERVICEABLE	142.20	-
1	FRONT BUMPER REINFORCEMENT	SERVICEABLE	526.10	-
1	FRONT BUMPER BRACKET (LH)	SERVICEABLE	24.60	-
1	HEADLAMP (LH)	GRAZED	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 WHEEL HUB CAP (LH)	GRAZED	150.70	150.70
	LESS 20% DISCOUNT		-814.52	-641.98
			3,258.08	2,567.92
<u>SPECIAL NETT ITEMS</u>				
1	FRONT FENDER ADVERTISEMENT LOGO (LH)(SN)	NECESSARY	100.00	100.00
1	FRONT DOOR COMFORT LOGO (LH)(SN)	NOT NECESSARY	75.00	-
1	FRONT DOOR ADVERTISEMENT LOGO (LH)(SN)	NOT NECESSARY	100.00	-
1	FRONT TYRE (LH)(SN)	SERVICEABLE	216.00	-
			491.00	100.00
<u>LABOUR</u>				
	PANEL BEATING.		560.00	300.00
	SPRAY PAINTING CHARGE.		600.00	360.00
	WIIRNG CHARGE.		50.00	20.00
	TUFF KOTE.		50.00	20.00
	FRT WHEEL ALIGNMENT.	NOT NECESSARY	80.00	-
			1,340.00	700.00
GRAND TOTAL			5,089.08	3,367.92
RECOMMENDED COST OF REPAIRS				3,367.92

Report Ref No. CC3/CT18002256/K1ub3n2

KALVIN ANG WEI KUN

Automotive Assessor / Investigator

HO LEONG CHUAN

Automotive Assessor

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