195

REF NS/THC 18003868/KlVbn2

Kalvin

Reference No.: HS INC 1800 2868 KIVB
Policy Type: OD / TP / TP RES / TL / EVA

| | Case Handler Typist | |
|--------------------|--|------|
| min (|): Case handler to make sure all Information created by the assignment team are ACCURA | ATE. |
| Office Assign Form | Y-Date N-Date Y-Date N-Date | |

| Transfer encourage. | <u>Y-Date</u> | N-Date | Y-Date | N-Date |
|---------------------------------------|---|--|--|--|
| Reference No. | V | | | |
| Customer Code | | | | |
| Assign From | | | | |
| Assign Date | ~ | | | |
| Veh No (Inspected) | _ | | | |
| Veh No (Insured) | ~ | | | |
| D.O.A | ~ | | | |
| Policy No | ~ | | | · |
| Claim No | _ | | | 11 |
| Insurance Authorisation (CA /REV/REP) | | | | |
| Report Type | ~ | | | |
| Weekend Charges | | | | |
| Survey held at/Repairer | / | | 8 | |
| Excess | | | | |
| or (): Case handler to make su | re the surveryor c | ompleted a | all required | informa |
| nment Form | | | | |
| | Assign From Assign Date Veh No (Inspected) Veh No (Insured) D.O.A Policy No Claim No Insurance Authorisation (CA /REV/REP) Report Type Weekend Charges Survey held at/Repairer Excess | Assign From Assign Date Veh No (Inspected) Veh No (Insured) D.O.A Policy No Claim No Insurance Authorisation (CA /REV/REP) Report Type Weekend Charges Survey held at/Repairer Excess or (): Case handler to make sure the surveryor company to the surveryor comp | Assign From Assign Date Veh No (Inspected) Veh No (Insured) D.O.A Policy No Claim No Insurance Authorisation (CA /REV/REP) Report Type Weekend Charges Survey held at/Repairer Excess Or (): Case handler to make sure the surveryor completed at the survery | Assign From Assign Date Veh No (Inspected) Veh No (Insured) D.O.A Policy No Claim No Insurance Authorisation (CA /REV/REP) Report Type Weekend Charges Survey held at/Repairer Excess or (): Case handler to make sure the surveryor completed all required |

| C | insurance Authorisation (CA / KEV/ KEP) | |
|-------------|---|---------------------------------------|
| C | Report Type | ~ |
| С | Weekend Charges | |
| N | Survey held at/Repairer | |
| С | Excess | |
| urvey | or / \ \ \ Case handler to make sure | e the surveryor completed all require |
| | nment Form | the surveryor completed on regun |
| C C | Vehicle No | ~ |
| c | Regn Month/Year | ~ |
| N | Vehicle Type | |
| N | Make & Model | |
| C | Engine Capacity. (C.C) | |
| N | Colour | × × |
| C | Odometer. (Sp.Reading) | ~ |
| c | Chassis No | - |
| N | General Condition | _ |
| N | Steering | _ |
| N | Brake | _ |
| N | Modification (Modi) | _ |
| С | Tyre Size | |
| N | Tyre Make | |
| C | Tyre Balance | ~ |
| С | Date of Inspection | |
| N | Survey held | ~ |
| N | Des.of Damages | / |
| 21 Sue+ | em - (Views/Merimen) | |
| 2) 3y3tt | Damaged Vehicle Photographs Uploaded | · · |
| | | |
| W-8-17-19-1 | kshop Estimate/Assignment Form | |
| N | ALL Parts condition | ~ |
| С | Market Value for OD cases | |
| С | Estimate Repair Cost for PRI (RSI, TMI, MSIG) | |
| С | Days of repair | |
| С | Finalised Amount | ✓ <u> </u> |
| С | Re-inspection Cases to Finalize within 5 Days | |

| N | ALL Parts condition | ~ |
|---|---|---|
| С | Market Value for OD cases | |
| С | Estimate Repair Cost for PRI (RSI, TMI, MSIG) | |
| С | Days of repair | ~ |
| С | Finalised Amount | ~ |
| С | Re-inspection Cases to Finalize within 5 Days | |

| Check By: | VERON | 74 | 3 | 18 |
|-----------|--------------|----|---|-----|
| | Case Handler | , | D | ate |



National Assessment Centre Services

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933 TEL: 6841 0055 FAX: 6841 6315



Reg. No: 52983356E GST Reg. No. 20-0405911-H

| NTUC | CINCOME INSURA | ANCE CO-OPERATIVE LTD | Ref: NS/INC1800286 | 68/K1vb |
|-------------------------|--|---------------------------|--------------------------------|-------------------------|
| 73 BF #05-0 1895: | Policy Particumsured Veh. SJE 4769U Policy No. 5094579179 Claim No. Assign From Vehicle Make & Model Engine No. HIDDEN Chassis No. Odometer Brakes General Ci Size R/H Front Tyre L/H Front Tyre L/H Rear Tyre L/H Rear Tyre Des Accident Date 09/02/2018 |) INION HOUSESINGAPORE | Date: 13-02-2018 Code: INC4 | |
| | | Policy Particulars | :- THIRD PARTY CLAIM | |
| | Insured Veh. | SJE 4769U | Veh. Inspected | SHC 2469H |
| | Policy No. | 5094579179 | Coverage (\$) | 0.00 |
| | Claim No. | | Excess (\$) | 0.00 |
| | Policy Particular Insured Veh. SJE 4769U Policy No. 5094579179 Claim No. Assign From Vehicle Particular Make & Model Engine No. HIDDEN Chassis No. Odometer Brakes General Conc Size R/H Front Tyre L/H Front Tyre L/H Rear Tyre L/H Rear Tyre L/H Rear Tyre L/H Rear Tyre Accident Date 09/02/2018 Survey held at COMFORTDELGRO ENGIN 59 LOYANG DRIVE | Assign Date | 12/02/2018 | |
| 2. | · 新国。罗马克 | Vehicle Parti | culars & Condition | |
| | Make & Model | | c.c | 0 |
| | Engine No. | HIDDEN | Year of Reg. | |
| | Chassis No. | | Colour | |
| | Odometer | ## | Steering | |
| | Brakes | | Modification | |
| | General | | | |
| 3. | | Condit | tions 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. | | Descript | ion of Damages | And The Art And Andrews |
| 5. | | Gener | al Information | |
| | Accident Date | 09/02/2018 | Inspection Date | 12/02/2018 |
| | 1,000,000,000,000,000 | COMFORTDELGRO ENGINEE | ERING PTE LTD | |
| | | 59 LOYANG DRIVE | | |
| 5a. | DIAMETRIAL CONTRACTOR | | Remarks | |

TP Claims against NTUC Income: Follow-Through Survey

| - | Income Reference | Claimant (Owner / Taxi Company) | Claimant Vehicle No. | Income Vehicle No. |
|------|------------------|---------------------------------|----------------------|--------------------|
| ON/C | MAT/0083795-001 | SMRT TAXIS PTE LTD | SHF 463X | SJN 9459J |
| + | AT/0081796,007 | SMRT TAXIS PTE LTD | SHC 4663A | GBA 6665M |
| 7 6 | MT/0975626-001 | COMFORT TRANSPORTATION PTE LTD | SHD 7056C | GBB 1942R |
| 0 5 | MT/0981648-002 | COMFORT TRANSPORTATION PTE LTD | SHC 1712L | SGH 1324J |
| , u | MT/0983803-001 | COMFORT TRANSPORTATION PTE LTD | SHD 7132R | SJF 7099U |
| 2 4 | MT/0982121-002 | CITYCAB PTE LTD | SHC 813K | FY 9030B |
| 0 1 | MT/0983779-007 | COMFORT TRANSPORTATION PTE LTD | SHB 6683J | FBL 894A |
| | MT/0981814-002 | COMFORT TRANSPORTATION PTE LTD | SHA 7150D | SGK1749B |
| 0 0 | MT/0074867-007 | COMFORT TRANSPORTATION PTE LTD | SHC 8221R | SJR 8271T |
| 2 | MT/0983817-001 | CITYCAB PTE LTD | SHC 600H | SKH 1597R |
| 21: | AAT/0001/01-002 | COMFORT TRANSPORTATION PTE LTD | SHC 8248P | SJL 8210B |
| 1 5 | MIT/0381431-002 | COMEORT TRANSPORTATION PTE LTD | SHC 2469H | SJE 4769U |
| 71; | MT/0075289.001 | COMFORT TRANSPORTATION PTE LTD | SHD 3298Y | SKP 4054D |
| 51 5 | MT/0977790-003 | SMRT TAXIS PTE LTD | SHC 4018M | SKK 7897U |
| 1 1 | MT/0983818-001 | CITYCAB PTE LTD | SHB 3377M | SJN 6180G |
| 16 | MT/0974783-002 | COMFORT TRANSPORTATION PTE LTD | SHC 8897R | SJB 8136K |
| 17 | MT/0974882-002 | COMFORT TRANSPORTATION PTE LTD | SHD 3364P | GBF 2607G |

| eBaoTech | eBaoTech | | | | | | | No. | Gene | ralClaim |
|------------------------|----------|----------------|----------------------|----------------------|---------|-------------|----------------|-------------------|------------------|-------------|
| Hello, NAC_PAYA_UBI_80 | 00601 | | | | | 3 | Change Lar | nguage | · Change Passwor | d + Log Out |
| My Desktop | Polic | y Query | | | | | | | | |
| Notice of Loss | Policy N | 0. | | | | Date of Ac | cident | 09/02 | /2018 13:11 | |
| | Vehicle | No.(For Motor) | SJE4769U | | | | | | | |
| | | | | | | Search | | | | |
| | Select | Policy No. | Policyholder Name | Policyholder NRIC | Product | Cover Type | Vehicle No. | Insured Object | Commence Date | Expiry Date |
| | 8 | 5094579179 | HO YEW HENG | \$85406283 | GPC | Third Party | S)E4769U | SJE4769U | 26/09/2017 | 25/06/2018 |

SINGAPORE ACCIDENT STATEMENT

IMPORTANT NOTICE

- Please report <u>correctly</u> the details of the accident to speed up the claims process.
- 2. This Form must be completed by the Policyholder and/or the Authorised Driver.
- 3. Information provided must be as truthful and accurate as possible. Any wilful misrepresentation or witholding of material facts may allow insurance companies to repudiate policy ability.
- 4. The issue and acceptance of this Form by insurance companies is not an admission of policy liability on the part of the insurance companies.

5. Any false reporting may be referred to the Police for investigation.

- 6. This report will be forwarded by the insurers of the GIA Records Management Centre established by the General Insurance Association of Singapore (GIA) for archiving and that copies of this report will, for a fee, be made available upon application by interested parties.
- sent to the archiving of this report at the centre and to copies of the report being made available

| By the lodgement of this report to the insurers, you hereby consaforesaid. | sent to the archiving of this report at the centre and to copies of the report being made available |
|--|---|
| | ACCIDENT STATEMENT |
| Date Of Report | 09/02/2018 15:51 |
| Date Of Accident | 09/02/2018 03:20 |
| Exact Location Of Accident | BUYONG ROAD X ORCHARD ROAD |
| Country/State of Loss | SINGAPORE |
| C C | DETAILS OF OWN VEHICLE |
| Vehicle Registration Number | SHC2469H |
| Insured/Policyholder | |
| Name Of Registered Owner | COMFORT TRANSPORTATION PTE LTD |
| Co Reg No | 199303821R |
| Email Address | FLEETSAFETY@CDGTAXI.COM.SG |
| Mobile Phone No | |
| Alternative Phone No | OFFICE-65508768 |
| Vehicle Particulars | |
| Manufacturer | HYUNDAI |
| Model | SONATA |
| Exact Purpose for which vehicle was being used a time of accident | (|
| Are you claiming under your own insurance policy for repair to your vehicle? | NO |
| If No, Please state action to be taken | THIRD PARTY |
| Vehicle Category | TAXI |
| Insurance Company | |
| Name of Incurance Company | MS FIRST CAPITAL INSURANCE LTD |

MS FIRST CAPITAL INSURANCE LTD Name of Insurance Company THIRD PARTY FIRE AND/OR THEFT Type Of Coverage

YES Fleet Policy

D-18088936MFSH Policy Number

Cover Note Number

Driver

CHEN YING LIANG WILLIAM Name of Driver

S1217104H NRIC No 27/01/1956 Date Of Birth OUTDOOR Occupation 17/09/1994 Date Of Driving Pass

23 YEARS AND 4 MONTHS Driving Experience

MALE Gender

Mobile Number Fax Number Contact Number

BESCHOI@HOTMAIL.COM EMail Address

Address

BLK 423 FAJAR ROAD#09-521

Postcode

670423

Was driver an employee of the Insured's Company NO

If No. Relationship of the Driver with the Insured

OTHER - TAXI DRIVER

Vehicle Registration Number of Driver's Own

Vehicle

Insurance Company of Driver's Own Vehicle

General Information of the Accident

Type Of Accident

COLLISION - HEAD TO REAR

Weather Conditions

CLEAR

Road Surface

DRY

Other Information

Was any foreign vehicle involved in this accident?

NO

Number of vehicles involved in the accident

NO.

Was any body injured in the Accident? Was any injured conveyed to hospital by

NO

ambulance?

Was any other material or property damaged?

YES

I have been approached by unknown person(s) soliciting/offering accident claims assistance.

NO

Number of Passengers (Including Driver)

3

Passenger 1

NAME:

GENDER:

: MALE

Passenger 2

NAME:

GENDER:

: MALE

Details of Police Action

Was the accident reported to the police?

NO

If Yes, Please state which Police Station

Was notice of intended Prosecution given?

NO

If Yes, against whom?

Circumstances of Accident

PLS REFER TO ATTACHED

Attachment(s)

Are accident photos available for attachment?

YES

Was there any video captured by Car Camera?

YES

Remarks/ Reasons:

Was there any audio recorded?

NO

DETAILS OF OTHER VEHICLE PROPERTY 1

Vehicle Registration Number Vehicle Make/Model/Colour

SJE4769U

Details Of Properties

Vehicle Category

PRIVATE CAR

Name of Driver

AH HENG

NRIC/Passport Number

Contact Number

87421891

Address

Postcode

Insurance Company Name

Nature Of Damage

No. Of Passenger (Including Driver)

NTUC INCOME INSURANCE CO-OPERATIVE LTD FRT

Sketch Plan Pg. 1

IMPORTANT NOTICE

- Please report correctly the details of the accident to speed up the claims process.
- This Form must be completed by the Policyholder and/or the Authorised Driver.
- Information provided must be as truthful and accurate as possible. Any wilful misrepresentation or withholding of material facts may allow insurance companies to repudiate policy liability.
- 4. The issue and acceptance of this Form by insurance companies is not an admission of policy liability on the part of the insurance
- Any false reporting may be referred to the Police for investigation.
- The report will be forwarded by the insurers of the GIA Records Management Centre established by the General Insurance Association of Singapore (GIA) for archiving and that copies of this report will for a fee be made available upon application by interested parties.
- 7. By the lodgment of this report to the insurers, you hereby consent to the archiving of this report at the centre and to copies of the report being made available aforesaid.
- 8. Consent under the Personal Data Protection Act (PDPA)

I understand, acknowledge, agree and consent that:

- My insurer, my workshop and the General Insurance Association of Singapore ("GIA") may/are permitted to collect, use, disclose and/or process my personal data/personal information set out in this [form] and any other personal information provided by me or possessed by my insurer (collectively the "Personal Information") and disclose and transfer such Personal Information to all insurer(s) who have insured vehicle(s) involved in this accident (all insurer(s) who have insured vehicle(s) involved in this accident shall be collectively referred to as the "Insurers"), the Insurers' lawyers/law firms, the Monetary Authority of Singapore and any relevant government agency/authority (such as the police), for the purpose(s)
 - (i) processing, handling and/or dealing with my claims including the settlement of the claims and any necessary investigations relating to the claims;
 - (ii) investigating the accident and/or my claims;
 - (iii) carrying out and/or dealing with my instructions or responding to any enquiries by me;
 - (iv) administering my claims (including the mailing of correspondence, statements, invoices, reports or notices to me, which could involve disclosure of certain personal data about me to bring about delivery of the same as well as on the external cover of envelopes/mail packages); and/or
 - (v) complying with applicable law in administering, processing, handling and/or dealing with my claims. (collectively the "Purposes")
- (b) all insurer(s) who have insured vehicle(s) involved in this accident and the Insurers' lawyers/law firms, may/are permitted to collect, use, disclose and/or process my Personal Information for one or more of the above Purposes; and
- (c) my Personal Information may/can be disclosed by any of the Insurers and/or GIA to their third party service providers or agents(including their lawyers/law firms), which may be sited outside of Singapore, for one or more of the above Purposes.
- (d) my Personal Information will also be collected and used to compile claims history for the purpose of fraud detection, investigation and management in present and all future claims.
- (e) the information so collected under (d) above may be shared / disclosed:
 - (i) to all insurers and/or any other third parties that assist in evaluating, investigating, controlling or managing fraud, regulators, law enforcement and government agencies as reasonably required for the purposes stated, or
 - (ii) for complying with requirements under any regulations, laws or court orders.

COMFORT TRANSPORTATION PTE LTD CO REG. NO. 199303821R

> Policyholder's Signature Date & Time:

gnature ver is not the policyholder)

Date & Time:

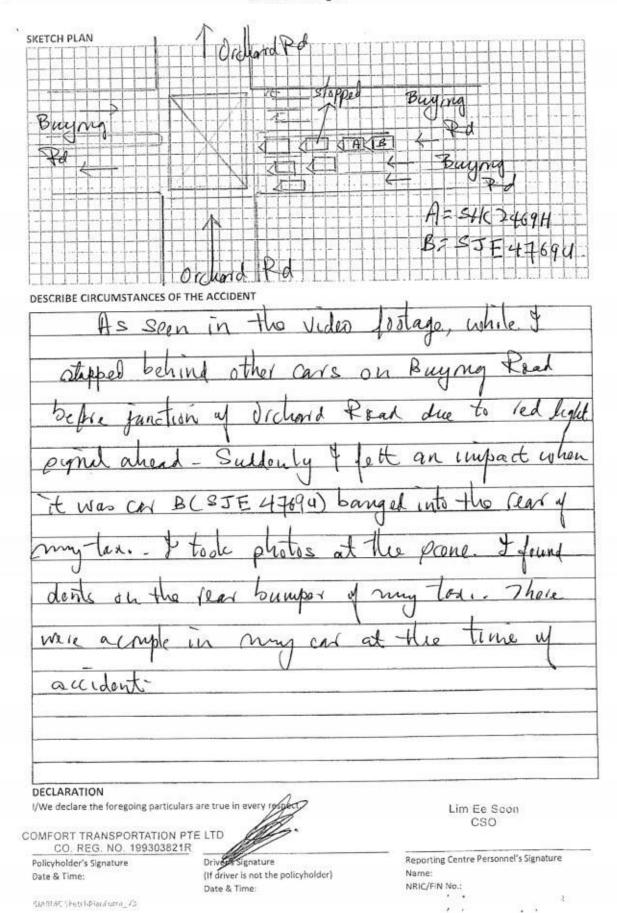
Lim Ee Soon CSO

Reporting Centre Personnel's Signature Name

NRIC/FIN No.:

GIAIDAC Sketcht land orm_V3

Sketch Plan Pg. 2









A manifest of COMFORTDELGIQ

Date/Time: 09.02.2018 16:54

Page : 1

| Feam: ARC Repair TP(CLSO)1 JC | B CARD Sales Order: | JC NO305115388 |
|--|--------------------------------|-----------------------|
| STOMER | REGN NO. | MILEAGE |
| MS COMFORT TRANSPORTATION PTE LTD 7010045 | MAKE HYUNDAI | FUELF |
| STOMER NO. 383 SIN MING DRIVE SINGAPORE 575717 | MODEL SONATA 09 | .02.7018 14:20 |
| (O) (P) | YR OF MANUA . 2013 | TARGET DATE |
| (P) | CHASSIS CODE KMHET41VMDA834790 | COMPLETION DATE/TIME; |

JOB DESCRIPTION

Accident Date: 09.02.2018 NATURE: 3P 09.02.2018

....

S/NO

LABOR CODE

DESCRIPTION

| ECKED & PASSED OUT BY: | | _ | | |
|---------------------------------|-----------------|-------------------|-------------|----------------------|
| SERVICE AD\ | ISOR | | | CUSTOMER'S SIGNATURE |
| owledgement Slip | | 業 Exit Pass | | |
| o.: sle No.: SHC2469H | LKE/KALVIN | Vehicle No.: | SHC2469 | PH |
| 8 | 8 | | 0 | |
| e of Service Advisor | Signature/Date | Name of Service A | | Date |
| a returned to Service Reception | upon collection | To be kept by Sec | irity Guard | |

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO: SHC 2469H

MAKE

DATE 9/2/2018 14:29

4/sum NTUC

| EL Qty | : HYUNDAI SONATA Parts Description/ Labour | Type | Un | it Price | I | Amount | |
|-----------|--|------------|----------------------------|--|------|---------------------|-----|
| 2.7 | Rear Bumper × Marie | | T T | | S | 578.40 | 1 |
| | Rear Bumper Reinforcement × 500 | | | | S | 483.30 | 1 |
| | Rear Bumper Clip × ^1 | | | | \$ | 22.00 | |
| | Page Rumper Change Sa 154 | | | | \$ | 137.40 | |
| | Rear Bumper Sponge 🗴 💃 | | | | \$ | 185.80 | |
| | Rear Bumper Protector (LH/RH) | | s | 38.00 | S | 76.00 | |
| | Rear Bumper Protector (LH/KH) ~ | | 3 | 30.00 | ٦ | 70.00 | |
| | SUB TOTAL | | | | \$ | 1,482.90 | 1 |
| | LESS 20% | | | | \$ | 296.58 | |
| | DISCOUNTED TOTAL | | | | S | 1,186.32 | |
| | Rear Bumper Reverse Sensor × hn | | | | \$ | 135.70 | |
| | Rear Bumper Advertisement Logo | | | | s | 50.00 | - 1 |
| | Rear Fender Advertisement Logo (LH/RH) | | s | 100.00 | \$ | 200.00 | - 1 |
| | Real Fender Advertisement Logo (Extra) | | | | | | |
| | | | | | \$ | 385.70 | + |
| | | | | | | | |
| | Labour Charge | | | | \$ | 35 0.0 0 | |
| | Panel Beating | | | | S | 200.00 | |
| | Spray Painting Charge | | | | S | 59.00 | - 1 |
| | Wiring Charge Remove/Refix Reverse Sensor | | | | \$ | 120.00 | - 1 |
| | Remove/Renx Reverse Sensor | | | | | | |
| | TOTAL LABOUR | | | | S | 720.00 | |
| | ESTIMATE TOTAL | | | | \$ | 2,292.02 | |
| | Kaki 1 CKh 12/2/18 1100 L | | | | | | |
| | 2 Pays | _ | | | | | |
| | 45 | the = T | e Repairer of resurvey bet | sultants hence of the following: lore/after spray pain | ting | | |
| | Alla Repair phis | | | aged part(s) during | | ey | |
| | 141/m | | | e subject to confirma /ey is on a "Without | | fice" basis | |
| | W1 28-30 | = 2 | lo llegal modi | fication(s) is allowed | 1 | | |
| | | | | item(s) must be res al approval from Ins | | | |
| | | Ac | knowledged b | y Repairer | | | |
| | | 5333 | gnature: | | | | |
| | | Da | ite: | | - | | |

be prepared after the vehicle is surveyed by a motor Surveyor appointed by the insurance company.

COMFORTDELGRO ENGINEERING

| Our Job Ref No | | NO | 305115388 | | ENGINEERING | | | |
|--------------------------------------|---|--|-------------------------------|---|--|-----------------|--|--|
| Date : | | 4 | 22/02/18 | | ComfortDelGro E 59 Loyang Drive Fax: 6546 8156 | | | |
| INA | LIZATI | ON FORM | | | | | | |
| Го | : LKK | | | | Fax: | | | |
| Attn | : M | r | KALVIN ANG | | | | | |
| Vehic | ehicle Reg No. SHC2469H | | 2469H CTPL | | | 09.02.18 | | |
| The s | urvey | and estimates of | the repairs of the above-ment | ioned vehicle ar | e as follows:- | | | |
| i. | The repair job shall bill to: | | | NTUC | | SJE4769U | | |
| 2. | | | V20000 | | | | | |
| | The finalized amount shall b (a) Spare Parts after List | | | | | | | |
| | (a) | 700 P - 100 P | | | | | | |
| | (b) | Labour Charge | | | | | | |
| | | Total for Part- | By-Part Repair Cost | | | | | |
| | (c.) | Lumnsum Ren | air (if applicable) | | | | | |
| | (0.) | Total for Lumps | sum repair cost after Less: | 20% | | \$530.00 | | |
| | | | m Repair cost | | | \$530.00 | | |
| | We s | nated normal peri shall treat the at rking days | ood for repairs: | d Confirmed if | | | | |
| 4. | We s | shall treat the at | pove amount as Correct an | d Confirmed if | | | | |
| 4. | We s 7 wo Than | shall treat the at rking days ak you for your as | pove amount as Correct an | d Confirmed if We fina | there is no rep confirm the es alized amount | | | |
| 4. | We s 7 wo Than | shall treat the at rking days ik you for your as ature : | ssistance. | d Confirmed if We fina | there is no rep e confirm the es alized amount | | | |
| 4. | We s 7 wo Than Sign | shall treat the at rking days ak you for your as ature : | ssistance. OK ENG | d Confirmed if We fina | confirm the establized amount | timates and | | |
| 4. | We s 7 wo Than Sign Nam Tel | shall treat the aborking days ak you for your as ature : ie : LIM KW | ssistance. OK ENG | d Confirmed if We fina | confirm the establized amount | timates and | | |
| 4. | We s 7 wo Than Sign Nam Tel Fax | shall treat the aborking days ak you for your as ature : ature : 621483 | ssistance. OK ENG | d Confirmed if We fina | confirm the establized amount | timates and | | |
| 4. | We s 7 wo Than Sign Nam Tel Fax | shall treat the aborking days ak you for your as ature : ie : LIM KW | ssistance. OK ENG | d Confirmed if We fina Sig Na | confirm the establized amount | timates and | | |
| 4. | We s 7 wo Than Sign Nam Tel Fax | shall treat the aborking days ak you for your as ature : ature : 621483 | ssistance. OK ENG | d Confirmed if We fina | confirm the establized amount | timates and | | |
| 4. 5. | We s 7 wo Than Sign Nam Tel Fax Officia | shall treat the attricting days at you for your astature: it is a continued by the continue in the continue i | OK ENG | d Confirmed if We fina Sig Na Da Document Attached | confirm the esalized amount | Kalnh 23/2/8 | | |
| 4. 5. | We s 7 wo Than Sign Nam Tel Fax Officia | shall treat the attrking days ak you for your as ature: 621483 654681 | OK ENG | d Confirmed if We fina Sig Na Da Document Attached Yes or No | confirm the esalized amount | Kalnh 23/2/8 | | |
| 4. For 1. For 2. L | We s 7 wo Than Sign Nam Tel Fax Officia | shall treat the at rking days ak you for your as ature : ie : LIM KW i 621483 i 654681 I Use Only Item Rate P/Day Income Paid | OK ENG | d Confirmed if We fina Sig Na Da Document Attached Yes or No | confirm the esalized amount | Kalnh 23/2/8 | | |
| 1. F 2. L 3. S 4. L 5. N | We s 7 wo Thar Sign Nam Tel Fax Officia Rental I oss of Gurvey TA Se | shall treat the at rking days ak you for your as ature : ie : LIM KW i 621483 i 654681 I Use Only Item Rate P/Day Income Paid | OK ENG Amount | d Confirmed if We fina Sig Na Da Document Attached Yes or No | confirm the esalized amount | Kalnh 23/2/8 | | |



National Assessment Centre Services

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

TEL: 6841 0055 FAX: 6841 6315

Reg. No: 52983356E GST Reg. No. 20-0405911-H



| NTU | C INCOME INSURANCE CO-OPERATIVE LTD | | | Ref: NS/INC18002868/K1vbn2 | | | |
|--|--|--|----------|-----------------------------------|--------------------|--|--|
| 73 BRAS BASAH ROAD #05-01 NTUC TRADE UNION HOUSESINGAPORE 189556 | | | | 28-02-2018 INC4 | | | |
| 1. | | Policy Particulars | :- THIR | D PARTY CLAIM | | | |
| | Insured Veh. | SJE 4769U | Veh. I | nspected | SHC 2469H | | |
| | Policy No. | 5094579179 | Cover | rage (\$) | 0.00 | | |
| | Claim No. | MT/0982113-002 | Exces | is (\$) | 0.00 | | |
| | Assign From | | Assig | n Date | 12/02/2018 | | |
| 2. | | Vehicle Parti | culars & | & Condition | | | |
| | Make & Model | HYUNDAI SONATA | c.c | | 1991 | | |
| | Engine No. | HIDDEN | Year | of Reg. | 2013 | | |
| | Chassis No. | KMHET41VMDA834790 | Colou | ır | BLUE | | |
| | Odometer | 121977 | Steering | | IN ORDER | | |
| | Brakes | IN ORDER | Modif | ication | STANDARD ALLOY RIM | | |
| | General | FAIR | | | | | |
| 3. | | Condit | ions 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. | | Descripti | on of D | amages | | | |
| | THE VEHICLE SU | STAINED DAMAGES AT THE RE | AR POR | RTION. | | | |
| 5. | 2 4 4 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 | | I Inform | nation | | | |
| | Accident Date | 09/02/2018 | Inspe | ction Date | 12/02/2018 | | |
| | Survey held at | COMFORTDELGRO ENGINEE | RING PT | TE LTD | | | |
| | | 59 LOYANG DRIVE SINGAPORE 508969 | | | | | |
| 5a. | | | Remarks | | | | |
| | A)THE INSPECTION B)IN ACCORDAN | ON WAS CONDUCTED ON A'WI CE TO YOUR INSTRUCTIONS, V | THOUT I | PREJUDICE" BASIS NOT AUTHORISE | S. D REPAIRS. | | |
| 5b. | | Estimate | Days o | of Repair | | | |
| | ESTIMATED NORMAL PERIOD FOR REPAIR: 2 Working Days | | | | | | |



National Assessment Centre Services

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

TEL: 6841 0055 FAX: 6841 6315





ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHC 2469H

RECOMMENDED COST OF REPAIRS (CONFIRMED)

| Qty | Description of Parts | Condition | Estimate By Workshop (\$) | Our Adjusted (\$) |
|-----|---|---------------|------------------------------|-------------------|
| | REPLACEMENT OF PARTS | | | |
| 1 | REAR BUMPER | TO REPAIR | 578.40 | |
| 1 | REAR BUMPER REINFORCEMENT | SERVICEABLE | 483.30 | 7- |
| 10 | REAR BUMPER CLIP | NOT NECESSARY | 22.00 | 1 |
| 1 | REAR BUMPER SPONGE | SERVICEABLE | 137.40 | |
| 1 | REAR BUMPER UNDER COVER | SERVICEABLE | 185.80 | |
| 2 | REAR BUMPER PROTECTOR (LH/RH) @\$38.00 | SERVICEABLE | 76.00 | |
| | LESS 20% DISCOUNT | | -296.58 | |
| | | | 1,186.32 | 35 |
| | SPECIAL NETT ITEMS | | | |
| 1 | REAR BUMPER REVERSE SENSOR (SN) | NOT NECESSARY | 135.70 | |
| 1 | REAR BUMPER ADVERTISEMENT LOGO (SN) | NECESSARY | 50.00 | 50.00 |
| | REAR FENDER ADVERTISEMENT LOGO (LH/RH) @\$100.00 (SN) | NECESSARY | 200.00 | 200.00 |
| | | | 385.70 | 250.00 |
| | LABOUR | | | |
| | THATCHAM STANDARD REPAIR TIME ON BODY WORKS. | | 520.00 | 100.00 |
| | THATCHAM TTS STANDARD SPRAY PAINTING COST AND LABOUR. | | 200.00 | 180.00 |
| | | | 720.00 | 280.00 |
| | GRAND TOTAL | | 2,292.02 | 530.00 |

Report Ref No. NS/INC18002868/K1vbn2

KALVIN ANG WEI KUN

Automotive Assessor / Investigator

K.K.LAU CPT(RET)

BEng(Hons),B.Bus,MBA,PEng,PE, MInstAEA,MASME,MIRTE

REGD Auto Consultant-SAE, Licensed Appraiser

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