Sime Vir. Kalvin	REF: NS I	NC18003036/Klvd3n2
Sime Un: Kalvin		ASSIGNMENT
	war war in	1,,,,,

Δ	ASSIGNMENT
From: Date:	Veh No: SHO 4205J Yr Regn: 10/12
Estima teccost:	Type: M.Car / M.Cycle / Bus / Van / Lorry / Tol / Prime Mover /
OD IT PINS ITP RES / OD RES / EVA / INV / MV	Truck / Trailer or
To Inspeatehicle No:	Make: Hyand South G.C /99/ Colour B/Le A/C: Insufed / Std / NI / NA
at Workshop m/s	Colour B/Le A/C: Insufed / Std / NI / NA
of	Sp.Reading 2/165 6 T/Radio: Insurfied / Std / NI / NA
Insured: SFU 6132G	Eng/No:
Policy No. 50922777 89 -30/6/17-3	8/7/18 C/No: /CM HE 741VM EA 824 6, 6
Claims No. MT 098>>70-002	Gen. Cond: Good / Fall Poor / Burnt
Sum In swed: Excess:	Steering: Inor 4 / Jammed / Leaked / Burnt or
(Client's Record)	Brake: Inorder / Jammed / Leaked / Burnt or
Make of Veh:	Modi: Nil / S/Rim / STD Ø/Rim or
30 1	Tyre Size; F: 215/60106
(Policy Condition)	R:
Remark: The veh had commenced its N/S	O/S BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
repair at the time of inspection.	TOYO / YOKO OF Worlela
Bal, or Market Value:	Front Rear 2
IDAC Accident Rport: Consistent? : Yes or No	R/Bal. + mm R/Bal. + mm
GIA / PR Seen: Consistent? : Yes or No	L/Bal. + mm L/Bal. + mm
Est Repairs: days Res.: Yes or No	D.O.A. 13/2/-8 D.O.I. 14/2/-8
Lum Sum: % 3 Val.: Yes or No	Survey held at CORE (land
OA L DEN L DED L MUDE	Des. of Damages : Frt / Rear / O/S / N/S / U/C / Rooftop or
CA / REV / REP. / 24 HRS Vehicle: IN	
Date:Person Contacted:	The U/C / Chassis frame / Body Structure affected due to collision.
Date / Time Action / Instruction	660/V11630) NOVA: 13/2/18 ZM
SHD 4205) - CC3111170010	COUNTY DUN 13/1-110
23/2/-8 Confirm Up \$ 2300 /3 Mg.	(P-1 4387.20 (F90)
23/2/18 Confirm Us \$ 2300/3 Mg.	The state of the s
RECEIVED 2.7	FEB 2018
Date/Time, File Pass to? : Prell. Report	Days Of Repair: 3
1) : Final Report	Resurvey No. of Trip: Survey Fee: \\\ \bar{160}
Date/Time, File Return to?	Transportation: 35
2) 17 2 - typist Ad	dd Fee: : Site Insp (\$)s+Rssi
	: Interview (\$) Photos
Report Former:	Tech linve (\$.) Other 195
LS \$ 1300 2	

min (20 2		andler	1000	oist om are A
Office): Case handler to make sure all Infor	mation created	N-Date	Y-Date	N-Date
	Assign Form	~	11.		
C	Reference No. Customer Code				FESSURES
C					
N	Assign From	~			
С	Assign Date	1			
С	Veh No (Inspected)	~			
С	Veh No (Insured)			E 2008 - 1180 in	
С	D.O.A	~			
С	Policy No	~			
С	Claim No	-			
С	Insurance Authorisation (CA /REV/REP)	-			
С	Report Type				
С	Weekend Charges	1			4018
N	Survey held at/Repairer				
С	Excess				Inform
rveyo	TO 1800 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	the surveryor o	ompleted a	III required	intorma
	nment Form	~			
С	Vehicle No	V			
С	Regn Month/Year	~			
N	Vehicle Type	~			1
N	Make & Model	~			
С	Engine Capacity. (C.C)	-			
N	Colour (So Reading)	~			
С	Odometer. (Sp.Reading)	~			
С	Chassis No	_			
N	General Condition	V			
N	Steering	~			
N	Brake	~	-		
N	Modification (Modi)	V			
С	Tyre Size	V			1
N	Tyre Make	1			
С	Tyre Balance	V		1	
C	Date of Inspection	~			
N	Survey held	V			
N	Des.of Damages				
2) Syst	em - (Views/Merimen)		T	7	
С	Damaged Vehicle Photographs Uploaded	L			
3) Wo	rkshop Estimate/Assignment Form			¬ —	-
N	ALL Parts condition	V		\vdash	-
C	Market Value for OD cases				-
c	Estimate Repair Cost for PRI (RSI, TMI, MSIG)			1 -	
c	Days of repair	~		+	
c	Finalised Amount	~			
c	Re-inspection Cases to Finalize within 5 Days				
	tem - (Views/Merimen) Resurvey photo Uploaded			1	

*C: Critical *N: Non-Critical

Check By:

Case Handler

21/05/2014



National Assessment Centre Services

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

TEL: 6841 0055 FAX: 6841 6315





NTU	C INCOME INSUF	RANCE CO-OPERATIVE LTD	Ref:	NS/INC1800303	36/K1v
		D UNION HOUSESINGAPORE	Date:	14-02-2018	
<i>Vi.</i> 12			Code:		
1.		Policy Particulars	-		
	Insured Veh.	SFU 6132G	-	spected	SHD 4205T
	Policy No.	5092277789	3,200,000,000,000	age (\$)	0.00
	Claim No.		Exces	200000	0.00
	Assign From		Assign	n Date	14/02/2018
2.		Vehicle Parti	culars 8	Condition	
	Make & Model		c.c		0
	Engine No.	HIDDEN	Year o	f Reg.	
	Chassis No.		Colou		- 111
	Odometer	×	Steeri	ng	
	Brakes		Modifi	cation	
	General				
3.		Condit	ions 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.		Descripti	on of Da	amages	
5.		Genera	l Inform	ation	
	Accident Date	13/02/2018	Inspec	tion Date	14/02/2018
	Survey held at	COMFORTDELGRO ENGINEE		110011700000000000	
		59 LOYANG DRIVE SINGAPORE 508969		o Sent	
5a.	of General Comment	R	emarks	STATE OF STREET	

TP Claims against NTUC Income: Follow-Through Survey

36			Olatingat Vakiele Mo	Income Vehicle No	DOA	Time of Accident	Estimate	Lentative repair cost
COMO	AtO Income Deference	Claimant (Owner / Taxi Company)	2	Illcollic velicito 140.			ľ	69 103 63
2/1/2	IIICOIIIC NCICICIICO		CHC 4745V	FBK 629E 27.	2/2/2018	00:91	57,449.80	\$2,197.33
-	MT/0980700- 002	SMRT TAXIS PIELID	1	2000 2007		00.71	10 200 00	£2 103 04
-		OT LEAD ANGROUPE A THOM DITE I TO		SKR 9188H	5/2/2018	16:30	\$5,007.04	\$4100.04
C	MT/0981297-002	COMFORT IKANSPORTATION FILETION	ı			00 71	OF C50 00	62 000 00
4		OF LODIE ANGROSPIA ATTOM OF THE LAND		SJR 750E	4/2/2018	14:30	26,632.40	34,700,00
	MAT/0981207- 003	COMFORT IKANSPORTATION FIELD	1			40.00	******	63 300 00
1	WIT JOSOTTON	CIT I GIRD MOTHAT GORDAN AND STREET		SLT 9304S	5/2/2018	23:20	\$3,524.54	\$2,230.03
	MAT/0082249-001	COMFORT TRANSPORTATION FIELD		200			* 0 000 04	00 000 00
+	TOP CHECOCO / IN	OT 1 TTO TOTAL THEOREM	VSCC JUS	SIK 7721F.	5/2/2018	15:35	\$6,226.34	52,400.00
2	AAT /0001102, 007	COMFORT TRANSPORTATION FIELD	ľ	COLUMN TO A STATE OF THE PARTY			00 01 104	00 000 00
0	WII/0361133-002	Common and a second		GI D 3740P	6/2/2018	6:40	52,548.38	\$1,970.70
7	BAT /0001140. 002	CITYCAB PTE LTD	1	SUL STAGE	of of the own		00 000	0240300
0	INIT OBSTTAC	Charles and a company of the company		37575 UX	12/2/2018	9:30	55,489.80	52,537.50
t	COO 3000000/ TAX	COMFORT TRANSPORTATION PIELLID		ALC:OUN	75/5/5050			00 000
,	MI/0962060-002	COMI ON THE PARTY OF THE PARTY	l	2001333	12/2/2018	15.45	56.687.20	\$2,300.00
¢	COO 0755000/ TAA	COMEORT TRANSPORTATION PTE LTD	SHD 4205J	SEU 01329	13/5/5010	21.52		
0	INII/03022/0-002	COMP ON THE PROPERTY.						

Claim received from LKK

eBaoTech GeneralClaim Hello, NAC_PAYA_UBI_800601 · Change Language · Change Password Log Out My Desktop **Policy Query** Notice of Loss Policy No. 13/02/2018 16:30 Date of Accident Vehicle No.(For Motor) SFU6132G Search Policyholder Name Policyholder NRIC Vehicle No. Insured Object Commence Date Select Policy No. Product Cover Type Expiry Date SYED SAGAFF BIN SYED IDRUS ALJOFERI 0 5092277789 S1583134J GPC drivo CLASSIC SFU6132G SFU6132G 30/06/2017 03/07/2018 Continue

SINGAPORE ACCIDENT STATEMENT

IMPORTANT NOTICE

- 1, Please report correctly 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.

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

- 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.
- 7. By the lodgement 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

	ACCIDENT STATEMENT
Date Of Report	14/02/2018 07:20
Date Of Accident	13/02/2018 15:45
Exact Location Of Accident	SIMEI ST 3 X CHANGI HOSPITAL BASEMENT C/P EXIT
Country/State of Loss	SINGAPORE
	DETAILS OF OWN VEHICLE
Vehicle Registration Number	SHD4205J
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	at
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 Insurance Company	INDIA INTERNATIONAL INSURANCE PTE LTD
Type Of Coverage	THIRD PARTY FIRE AND/OR THEFT
Fleet Policy	YES
Policy Number	MCOM0015
Cover Note Number	
Driver	
Name of Driver	TEH ENG POH
NRIC No	S1557738Z

08/10/1962 Date Of Birth OUTDOOR Occupation 06/12/1999 Date Of Driving Pass

18 YEARS AND 2 MONTHS **Driving Experience**

MALE Gender

Mobile Number Fax Number Contact Number

TEHENGPOH62@GMAIL.COM EMail Address

Address

503 03-303 TAMPINES CENTRAL 1

Postcode

520503

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 - MAJOR/MINOR RD

Weather Conditions

CLEAR

Road Surface

DRY

Other Information

Was any foreign vehicle involved in this accident?

NO

Number of vehicles involved in the accident

Was any body injured in the Accident?

NO

Was any injured conveyed to hospital by ambulance?

NO

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)

2

Passenger 1

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

SEE ATTACH.

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

SFU6132G

Vehicle Make/Model/Colour

Details Of Properties

PRIVATE CAR

Vehicle Category Name of Driver

SYED SAGAFF

NRIC/Passport Number

S1583134J

Contact Number

Address

Postcode

Insurance Company Name

Nature Of Damage

FRT LEFT

No. Of Passenger (Including Driver)

Sketch Plan Pg. 1

	STME1 27 3
MAXM	
VVV	
HYHH	
	CHANGE = /50// A: SHD4205J
	HUSPITAL / / / BY SAGAFF BYN CAR PARK EXIT. BY SAGAFF BYN CAR PARK EXIT.
	CAR PORICEXIT. SYGD IDAYS ALTOPE
DESCRIBE CIRCUM	IMSTANCES OF THE ACCIDENT 1/c \$1583134 J
	SECTION AND AND AND AND AND AND AND AND AND AN
	1 ~ 1 1
	As per attached.
	7.5 /
-	
-	
DECLARATION	
DECLARATION I/We declare the for	pregoing particulars are true in every tespect
	(\

8 60

Sketch Plan Pg. 2

Describe Circu	umstances of the Accident
On 13 Feb 201	18 at about 15:45 hrs I was driving straight along Simei St 3 heading towards the
lirection of Si	imei St 3.
As I was abou	t to drive pass the Changi Hospital Basement car park exit which is on my right
uddenly I fel	t an impact coming from the right hand side rear of my taxi followed by a jerk.
hortly after	stopped my taxi and stepped out to check. Found that an Audi car SFU6132G
nad driven ou	at from the above exit and make a right turn thereby causing this accident to
nappen.	
n the process	s the front left of the car hit and grazed the right hand side right rear door
including the	right hand side rear wheel towards the right hand side rear of my taxi thus
damaging the	ım.
)1 passenger	on board my taxi. No injury at the point of the accident.
1000	

Declaration

I/We declare the foregoing particulars are true in every respect.

CO REG. NO. 199303821R

Policyholder's Signature/Date &

Time

Driver's Signature(If driver is not the policyholder)/Date

& Time

Witnessed by Reporting Centre Personnel



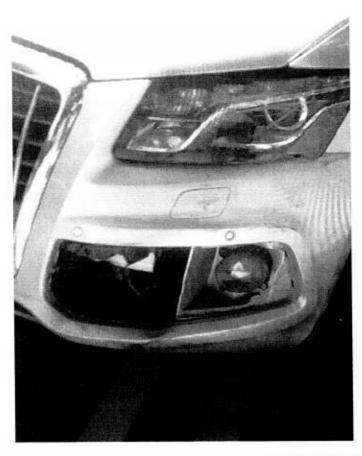
















COMFORTDELGRO ENGINEERING

A member of COMFORTDELGRO

Date/Time: 14.02.2018 12:51

Page: 1

Te	an	1:	

ARC Repair TP(CLSO)1

JOB CARD Sales Order:

JC NO305116841

JSTOMER

R/MS

IDRESS

L. (R)

COMFORT TRANSPORTATION PTE LTD

7010045

STOMER NO. 383 SIN MING DRIVE

Singapore SINGAPORE 575717

65508755

(P)

SCOUNT CARD NO.

REGN NO.	MILEAGE
MAKE HYUNDAI	FUELF
MODEL SONATA 13	.02.72018 16:20
YR OF MANUS. 2012	TARGET DATE
CHASSIS CODE KMHET41VMCA824636	COMPLETION DATE/TIME:

JOB DESCRIPTION

Accident Date: 13.02.2018

NATURE: 3P 13.02.2018

S/NO

LABOR CODE

DESCRIPTION

NTUC - tex; Right Reer Lange LEC/tehm -

CKED & PASSED OUT BY:		
SERVICE ADVISOR	4	CUSTOMER'S SIGNATURE
wledgement Slip	Exit Pass	
SHD4205J LARRY	Vehicle No.: SHD4205J	
Larry NG		

Signature/Date

e returned to Service Reception upon collection

ie of Service Advisor

Name of Service Advisor

Date

To be kept by Security Guard

COMFORTDELGRO ENGINEERING PTE LTD

Notuc

VEHICLE NO: SHD 4205J

DATE 14/2/2018 10:36

MAKE :

MODEL : HYUNDAI SONATA

DOA: 13.02.18

Qty	Parts Description/ Labour	Type	Unit P	rice	/	Mount
	Rear Bumper X 140				\$	578.40
	Rear Bumper Clip 🗸 🔭				\$	22.00
	Rear Bumper Protector (RH)				\$	38.00
	Rear Fender (RH) X reput				\$	1,935.90
	Rear Windscreen Moulding × 45				S	60.00
	Rear Door (RH)				S	1,294.70
						7
	Rear Door Outer Handle (RH)				\$	39.60
	Rear Door Lock Assy				\$	300.00
					\$	308.40
	Rear Door Protector(RH) X repr Rear Wheel Hup-Cap (RH)				\$	54.50
	Rear Wheel Hup-Cap (RH)			1	\$	145.00
	N. 1995 1-10 10 10 10 10 10 10 10 10 10 10 10 10 1					000000000000000000000000000000000000000
	SUB TOTAL			4	S	4,776.50
	LESS 20%				S	955.30
	DISCOUNTED TOTAL				\$	3,821.20
	Rear Bumper Advertisement Logo /				\$	50.00
	Rear Bumper Rubber Mat				S	50.00
	Rear Fender Advertisement Logo (LH/RH)		\$	100.00	S	200.00
	Rear Fender Comfort Sticker (RH)		Ψ.	100.00	S	30.00
	Rear Windscreen Sealant × 12				S	46.00
	Rear Door Advertisement Logo (RH)				\$	100.00
					\$	10.00
	Rear Door Tel No. Sticker (RH)				,s	10.00
					S	486.00
	Icale 11 to	,				,
	Labour Charge	10	13454		-	600
	Panel Beating // 14/2	118	17 85 4		S	1,000.00
	Spray Painting Charge	1			\$	600.00
	Wiring Charge	ay,			\$	50.00
	Tuff Kote	15		nerecit e	\$	100.00
	Remove/Refix Cushion & Upholstery Rear	, 1	6.	11	\$	150.00
	Remove/Refix Rear Windscreen Glass	En Po	ar p	_	S	120.00
	Remove/Refix Reverse Sensor		1		S	120.00
	Transfer of Door LKK Auto Cor				\$	120.00
	Rear Wheel Alignment the Repairer d * To resurvey be				\$	120.00
	* To display dam	iged partis) d subject to co	uring resurvey		S	2,380.00
Larry	NB = Third party surv = No illegal modifi	ey is on a Wi loation(s) is al	Inout Prejudice" bi			C COR 30
		item(s) must i il approval fro	m Insurance Com	pany	\$	6,687.20
	This is an initial estimate based on a visual inspection of the	Repairer v	ehicle. The fir	nal repair o	uant	tum will

COMFORTDELGRO ENGINEERING

Our Job Ref No . 305116841			ENGINEERING				
Date : 22.02.2018				ComfortDelGro Engineering Pte Ltd 59 Loyang Drive Singapore 508969			
FINALIZATION FORM				Fax: 65	46 8156		
Го	:	LI	KK		Fax:		
Attn	: -	K	ALVIN				
Vehicle Reg No. : SHD42		No. : SHD42	05J	Date	of Accident:	13.02.2018	
The s	survey	and estimates of the	e repairs of the a	bove-mentioned	vehicle are as t	follows:-	
	The	repair job shall bill to	o:I	NTUC		SFU6132G	
	The f	finalized amount sha	all has				
80	(a)	Spare Parts after					
	00000		List discount				
	(b)	Labour Charges	D-+ D !- O				
		Total for Part-By	-Part Repair Co	st			
	(c.)	Lumpsum Repair		VAX VACONON			
		Total for Lumpsur Final Lumpsum		r Less:	ž i	\$2,300.00	
	Estin	nated normal period	for repairs:	3wo	rking days.		
0	We s withi	shall treat the abov in 7 working days	e amount as Co	rrect and Confi	rmed if there is	s no reply from you	
	We s withi	shall treat the abov	e amount as Co	rrect and Confi			
•	We s within Than	shall treat the abovin 7 working days ak you for your assis	e amount as Co	rrect and Confi We find	e confirm the est alized amount	limates and	
•	We s within Than Signa Nam	shall treat the abovin 7 working days ak you for your assis ature:	e amount as Co	rrect and Confi	e confirm the est alized amount anature:	limates and Kalah	
0	We s within Than Signa Name Tel	shall treat the above in 7 working days ak you for your assis ature: E : La : 6214 8316	e amount as Co	rrect and Confi We find	e confirm the est alized amount anature:	limates and	
	We s within Than Signa Nam Tel Fax	shall treat the above in 7 working days ak you for your assis ature : e : La : 6214 8316 : 6546 8156	e amount as Co	rrect and Confi	e confirm the est alized amount anature:	limates and Kalah	
). i.	We s within Than Signa Nam Tel Fax	shall treat the above in 7 working days ak you for your assis ature: E : La : 6214 8316	e amount as Co	rrect and Confi	e confirm the est alized amount anature:	limates and Kalah	
	We s within Than Signa Nam Tel Fax	shall treat the above in 7 working days ak you for your assis ature : e : La : 6214 8316 : 6546 8156	e amount as Co	rrect and Confi	e confirm the est alized amount anature:	limates and Kalah	
or (We s within Than Signa Nam Tel Fax	shall treat the above in 7 working days ak you for your assis ature : e : La : 6214 8316 : 6546 8156	e amount as Co	rrect and Confi	confirm the est alized amount anature : te :	K q lqh	
or (We s within Than Signa Name Tel Fax Official	shall treat the above in 7 working days lak you for your assistature: e: La : 6214 8316 : 6546 8156	e amount as Co	rrect and Confi	confirm the est alized amount anature : te :	K q lq L	
. R	We s within Than Signa Name Tel Fax Official	shall treat the above in 7 working days lik you for your assist ature: ature: 6214 8316 6546 8156 I Use Only Item Rate P/Day Income Paid	e amount as Co	rrect and Confi	confirm the est alized amount anature : te :	K q lqh	
. R	We swithing Than Signar Name Tel Fax Official Sental Foss of Jurvey I	shall treat the above in 7 working days lak you for your assist lature: e: La : 6214 8316 : 6546 8156 I Use Only Item Rate P/Day Income Paid Fees Earch Fee	e amount as Co	rrect and Confi	confirm the est alized amount anature : te :	K q lqh	
i. R. L. L. S. L. S.	We s within Than Signa Name Tel Fax Official Sental Foss of Juryey I TA Seafedical	shall treat the above in 7 working days lik you for your assist lature: e : La : 6214 8316 : 6546 8156 I Use Only Item Rate P/Day Income Paid Fees	e amount as Co	rrect and Confi	confirm the est alized amount anature : te :	K q lq L	



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/INC18003036/K1vd3n2		
		D UNION HOUSESINGAPORE	Date:	28-02-2018 INC4		
1.		Policy Particulars	:- THIR	D PARTY CLAIM		
	Insured Veh.	SFU 6132G	Veh. li	nspected	SHD 4205T	
	Policy No.	5092277789	Cover	age (\$)	0.00	
	Claim No.	MT/0982270-002	Exces	s (\$)	0.00	
	Assign From		Assig	n Date	14/02/2018	
2.		Vehicle Parti	culars 8	Condition		
	Make & Model	HYUNDAI SONATA	c.c		1991	
	Engine No.	HIDDEN	Year o	f Reg.	2012	
	Chassis No.	KMHET41VMCA824636	Colou	r	BLUE	
	Odometer	211656	Steeri	ng	IN ORDER	
	Brakes	IN ORDER	Modifi	cation	STANDARD ALLOY RIM	
	General	FAIR				
3.		Conditi	ions of	Tyres		
	7.	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	on of Da	images		
	THE VEHICLE SU	STAINED DAMAGES AT THE O/S	S REAR	PORTION.		
DAMAGES SEE DETAILS.						
5.		Genera	l Inform	ation		
	Accident Date	13/02/2018	Inspec	tion Date	14/02/2018	
	Survey held at	COMFORTDELGRO ENGINEERING PTE LTD				
	59 LOYANG DRIVE SINGAPORE 508969					
5a.		R	emarks			
		ON WAS CONDUCTED ON A"WIT CE TO YOUR INSTRUCTIONS, W				
5b.	WEZ ZET	Estimate	Days of	Repair		
	ESTIMATED NOR	MAL PERIOD FOR REPAIR:		3 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. SHD 4205T

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	REPLACEMENT OF PARTS			
1	REAR BUMPER	TO REPAIR	578.40	
10	REAR BUMPER CLIP	NOT NECESSARY	22.00	
1	REAR BUMPER PROTECTOR (RH)	TO REPAIR	38.00	
1	REAR FENDER (RH)	TO REPAIR	1,935.90	
1	REAR WINDSCREEN MOULDING	NOT NECESSARY	60.00	-
1	REAR DOOR (RH)	DENTED	1,294.70	1,294.70
1	REAR DOOR OUTER HANDLE (RH)	TO REPAIR	39.60	
1	REAR DOOR GEAR/REGULATOR (RH)	SERVICEABLE	300.00	
1	REAR DOOR LOCK ASSY	SERVICEABLE	308.40	
1	REAR DOOR PROTECTOR (RH)	TO REPAIR	54.50	
1	REAR WHEEL HUP-CAP (RH)	GRAZED	145.00	145.00
	LESS 20% DISCOUNT		-955.30	-287.94
			3,821.20	1,151.76
	SPECIAL NETT ITEMS			
1	REAR BUMPER ADVERTISEMENT LOGO (SN)	NECESSARY	50.00	50.00
1	REAR BUMPER RUBBER MAT (SN)	NECESSARY	50.00	50.00
2	REAR FENDER ADVERTISEMENT LOGO (LH/RH) @\$100.00 (SN)	NECESSARY	200.00	200.00
1	REAR FENDER COMFORT STICKER (RH)(SN)	NECESSARY	30.00	30.00
1	REAR WINDSCREEN SEALANT (SN)	NOT NECESSARY	46.00	
1	REAR DOOR ADVERTISEMENT LOGO (RH)(SN)	NECESSARY	100.00	100.00
1	REAR DOOR TEL NO STICKER (RH)(SN)	NECESSARY	10.00	10.00
	10 400 000		486.00	440.00
	LABOUR			
	THATCHAM STANDARD REPAIR TIME ON BODY WORKS.		1,680.00	700.00
	THATCHAM TTS STANDARD SPRAY PAINTING COST		700.00	560.00
	1 1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		2,380.00	1,260.00
	GRAND TOTAL		6,687.20	2,851.76





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RECOMMENDED COST OF LUMP SUM REPAIRS	2,300.00
(TO ITS PRE-ACCIDENT CONDITION)	
(CONFIRMED)	

Report Ref No. NS/INC18003036/K1vd3n2

KALVIN ANG WEI KUN

Automotive Assessor / Investigator

L

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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