

15/5/2010

INS. CASE OWNER:

Lynn

CC3 / EQ118003397 / KICS 397

LKK:

IDAC:

Surveyor:

KALVIN

DOI:

21/02/13

Date / Time:

21/02/13

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

ABC 4630R

Name of Insured:

KNT ENGINEERING PTE LTD

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A.:

19/02/13

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age: KALIYA PERUMAL KIRUBAGARAN

Driver Tel No.: 9106 5262

(V/L / NO)

Claim No.:

Policy No.:

DMCPHQ17 - 002602

Make / Model:

TOYOTA HIACE MANUAL

Place of Accident:

YISHUN AVE 1 TWOS YZSHUN AVE 8

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

Insured Liability: % Final ? Yes / No

GSD 7640L

GSD 4630R

SH 8605K



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP: COLE (WYANG)

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

SH 8605K7 - CC3/AXA/150176/14/15/13 DUA: 21/09/13
ABC 4630R - CC3/AXA/150176/14/15/13 DUA: 05/10/13
ABC 4630R - NATEOT/150176/14/15/13 DUA: 19/02/13

01/03/13 (Asher)

5/3/13 @ 11:30 CALLED O.D NO RESPONSE

RECEIVED 22 MAR 2010

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: 21/02/13

Sent By:

Shirley Hew

FINALIZATION

Date/Time: 23/2/13

Confirm with:

LM 75

Confirm by: ANK

Repair Cost:

45 SS1,200

(2 days) Reduction:

55 %

Email ☐ Call ☐

FINAL SETTLEMENT

Date/Time: 30/3/13

Confirm with: Jim

Email ☐ Call ☐

Final Liability:

% 100

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

28

If NO or B 28, Ass. Lia: 0%.

Repair Cost:

40/69 SS1,284.00

3 VEH C.C. O.D. AND

Loss of Rental (LOR):

SS 287.50

(2.5 days) x 115

Loss of Use (LOU):

SS -

(S x days)

Loss of Income (LOI):

SS 125.00

(S 50 x 2.5 days)

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

[Tick only one]

GIA/LTA Search

SS 7.99

Medical:

SS -

Disbursement:

SS -

(e.g. Tow/Independent)

Legal Cost

SS -

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

TP

3) Survey fee:

340

Total:

SS 1,703.99

Global Sum SS:

FINAL PAYMENT

Date/Time: 20/3/13

Confirm with: Jim

Email ☐ Call ☐

Payee 1:

SS 1,703.99

Name 1:

COMFORTABLE ENGINEERING PTE LTD

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

05/11/2014

Surrey: Kelvin

REF:

ASSIGNMENT

From: _____ Date: _____

Estimate Cost: _____

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

To Insp 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.

Bal. or Market Value: _____

IDAC Accident Rpt: _____ Consistent? : Yes or No

GIA / PR Seen: _____ Consistent? : Yes or No

Est. Repairs: 2 days Res: Yes or NoLum Sum: 20 % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: SH 8605 K Yr Regn: 3 Jan 2014

Type: M.Car / M.Cycle / Bus / Van / Lorry / Tso / Prime Mover /

Truck / Trailer or

Make: Hyundai 240 C.C. 1635Colour: Blue A/C: Ins 6 / Std / NI / NASp. Reading: 530612 T/Radio: Ins 6 / Std / NI / NA

Eng/No: _____

C/No: K A H C B 4 / 4 A B 4 0 5 2 9 2 1Gen. Cond: Good / 6 / Poor / BurntSteering: Inorder / 6 / Jammed / Leaked / Burnt orBrake: Inorder / 6 / Jammed / Leaked / Burnt or

Modi: Nil / S/Rim / STD A/Rim or

Tyre Size: F: 205/60 R16R: 1

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

TOYO / YOKO or W3446

Front _____ Rear _____

R/Bal. 7 mm R/Bal. 7 mmL/Bal. 7 mm L/Bal. 7 mmD.O.A. 19/2/8 D.O.I. 21/2/8Survey held at COKE / 607mDes. of Damages: Frt / Rear / O/S / 1 / U/C / Rooftop or

The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time	Action / Instruction	
23/2/14	Sub L/S \$ 1200 / 2 Regs	EQ
	(RED: + 1,481.58 55%)	1/s

Date/Time, File Pass to?

☐ : Preli. Report

Days Of Repair: _____

1) _____

☐ : Final Report

Resurvey No. of Trip: _____

Date/Time, File Return to?

Survey Fee: _____

2) _____

Transportation: _____

Report Format: _____

Add Fee: ☐ : Site Insp (\$ _____)

S + RS, SI

☐ : Interview (\$ _____)

Photos

☐ : Tech. Insp (\$ _____)

Others

Surrey: Kelvin

TOTAL




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				
EQ INSURANCE COMPANY LTD		Ref : CC3/EQ18003397/K1es3		
5 MAXWELL ROAD #17-00 TOWER BLOCK MND COMPLEXSINGAPORE 069110		Date : 22-02-2018		
		Code : EQI		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	GBC 4630R	Veh. Inspected	SH 8605K	
Policy No.	DMCPHQ17-002602	Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	22/02/2018	
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	19/02/2018	Inspection Date	21/02/2018	
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.				

COMFORTDELGRO ENGINEERING PTE LTD
REPAIR ESTIMATE*

VEHICLE NO : SH 8605K

DATE 21/2/2018

MAKE :

MODEL : HYUNDAI i40

LKK - Kalvin

Qty	Parts Description/ Labour	Type	Unit Price	Amount	
	Rear Bumper — <i>Detached</i>			\$ 603.60	
	Rear Bumper Reinforcement <i>Xsue</i>			\$ 504.35	
	Rear Bumper Reinforcement Bracket (LH/RH) <i>Xsue</i>		\$ 180.00	\$ 360.00	
	Rear Bumper Side Bracket <i>Xsue</i>			\$ 49.00	
	Rear Bumper Clips — <i>new</i>			\$ 22.00	
	Rear Bumper Sponge <i>Xsue</i>			\$ 143.40	
	Rear Bumper Under Cover — <i>new</i>			\$ 225.00	
	SUB TOTAL			\$ 1,907.35	
	LESS 20%			\$ 381.47	
	DISCOUNTED TOTAL			\$ 1,525.88	
	Rear Bumper Reverse Sensor — <i>skipped</i>			\$ 135.70	Nett
	Rear Bumper Rubber Mat — <i>new</i>			\$ 50.00	Nett
	Rear Bumper Advertisement Logo — <i>new</i>			\$ 50.00	Nett
	Rear Fender Advertisement Logo (LH/RH) — <i>new</i>		\$ 100.00	\$ 200.00	Nett
				\$ 435.70	
	Labour Charge				
	Panel Beating			\$ 350.00 <i>200</i>	
	Spray Painting Charge			\$ 200.00 <i>180</i>	
	Wiring Charge			\$ 50.00 <i>X</i>	
	R/Refix Reverse Sensor			\$ 120.00 <i>20</i>	
	TOTAL LABOUR			\$ 720.00	
	ESTIMATE TOTAL			\$ 2,681.58	

Kalvin LKK
21/2/18 1540hr
2 Day
L/S
Aster Repair & Co

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 allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer
 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.

COMFORTDELGRO ENGINEERING

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

Our Job Ref No : 305118278

Date : 22/02/18

FINALIZATION FORM

To : LKK

Fax :

Attn : KALVIN ANG

Vehicle Reg No. : SH 8605K

Date of Accident : 19-Feb-18

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

1. The repair job shall bill to: EQ INS --- GBC4630R

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% \$1,200.00

Final Lumpsum Repair cost \$1,200.00

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 finalized amount

Signature : 

Name : LIM T S

Tel : 62148398

Fax : 65468156

Signature : 

Name : KALVIN

Date : 23/2/18

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:

COMFORTDELGRO
ENGINEERING

member of COMFORTDELGRO

EQ

ComfortDelGro Engineering Pte Ltd

205 Braddell Road Singapore 519701
Mainline + 65 6385 6250 Facsimile + 65 6280 8720
Workshops
59 Loring Drive Singapore 508655 31 Serangoon Loop Singapore 758155
383 Sin Ming Drive Singapore 510717 7 Simei Radial Way Singapore 728791
45 Pandan Road Singapore 609286 6 Delfi Avenue 1 Singapore 539537
32 Raffles Place Singapore 068562

Date/Time: 20.02.2018 17:47 Page : 1

Item: ARC Repair TP(CLS0)1

JOB CARD Sales Order:

JC NO 305118278

Customer: COMFORT TRANSPORTATION PTE LTD
Customer NO: 7010045
Address: 383 SIN MING DRIVE
Singapore SINGAPORE 575717
Phone: 65508755 (R) (O)

REGN NO: SH 8605K	MILEAGE
MAKE: HYUNDAI	FUEL E.....1/2.....F
MODEL: I-40	DATE/TIME IN: 20.02.2018 12:15
YR OF MANU: 03.06.2014	TARGET DATE
CHASSIS CODE: RMHLB41UMEU053921	COMPLETION DATE/TIME

Job Card No.

JOB DESCRIPTION

Accident Date: 19.02.2018
Nature: 3P 19.02.18

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

Worked & Passed Out By: _____

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

Identification Slip

Exit Pass

No.: SH 8605K LIMTS

Vehicle No.: SH 8605K

COMFORTDELGRO ENGINEERING PTE LTD
REPAIR ESTIMATE*

VEHICLE NO : SH 8605K

DATE 21/2/2018

MAKE :

MODEL : HYUNDAI i40

LKK - Kalvin

Qty	Parts Description/ Labour	Type	Unit Price	Amount	
	Rear Bumper ✓			\$ 603.60	
	Rear Bumper Reinforcement ?			\$ 504.35	
	Rear Bumper Reinforcement Bracket (LH/RH) ?		\$ 180.00	\$ 360.00	
	Rear Bumper Side Bracket ?			\$ 49.00	
	Rear Bumper Clips ✓			\$ 22.00	
	Rear Bumper Sponge ?			\$ 143.40	
	Rear Bumper Under Cover ✓			\$ 225.00	
	SUB TOTAL			\$ 1,907.35	
	LESS 20%			\$ 381.47	
	DISCOUNTED TOTAL			\$ 1,525.88	
	Rear Bumper Reverse Sensor ✓			\$ 135.70	Nett
	Rear Bumper Rubber Mat ✓			\$ 50.00	Nett
	Rear Bumper Advertisement Logo ✓			\$ 50.00	Nett
	Rear Fender Advertisement Logo (LH/RH) ✓		\$ 100.00	\$ 200.00	Nett
				\$ 435.70	
	Labour Charge				
	Panel Beating			\$ 350.00 200	
	Spray Painting Charge			\$ 200.00 180	
	Wiring Charge			\$ 50.00 X	
	R/Refix Reverse Sensor			\$ 120.00 20	
	TOTAL LABOUR			\$ 720.00	
	ESTIMATE TOTAL			\$ 2,681.58	
<p>Kalvin LKK</p> <p>21/2/18 1540hr</p> <p>2 Days</p> <p>4/5</p> <p>After Repair p LK</p>					<p>LKK Auto Consultants hence notify the Repairer of the following:</p> <ul style="list-style-type: none"> • 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 <p>Acknowledged by Repairer</p> <p>Signature:</p> <p>Date:</p>
<p>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.</p>					



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: TBA
Our ref: CC3/EQI18003397/K1es3

Date: 22.02.2018

The Motor Claims Department
M/s EQ INSURANCE COMPANY LTD

PRELIMINARY ADVICE OF VEHICLE NO.

SH 8605K

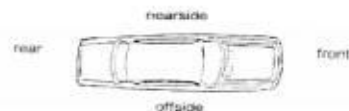
We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 21.02.2018 at the premises of M/s ComfortDelGro Engineering Pte Ltd (Loyang) and have the following to report:-

Workshop Estimate Amount	: S\$	2,681.58
Revised Estimate Amount	: S\$	1,516.18
"Check" Items Amount	: S\$	845.40
Market Value	: S\$	-
LTA Reimbursement Value	: S\$	-
Nett Value	: S\$	-

Description of Damage:

The vehicle sustained damages at the
Rear Portion



Comments/Present Status:

Damages Consistent

Estimated normal period for repairs: 2.0 days

Remarks :

Yours faithfully,

KALVIN ANG
Licensed Appraiser

Shirley Hiew (LKK Auto)

From: Bazlin Ahmad <bazlin.ahmad@eqinsurance.com.sg>
Sent: Friday, 23 February 2018 1:41 PM
To: Shirley Hiew (LKK Auto); Asher Sng (LKKAuto)
Cc: Vic (LKKAuto); Admin A
Subject: RE: Direct Settlement - Accident Involving GBC4630R (OI : EQI - TBA) AND SH8605K (TP : LKK REF - CC3/EQI18003397/K1es3) on 19/02/2018
Attachments: GBC4630R 19.02.2018.pdf

Dear Shirley

We refer to the above matter and your email, please find attached our insured GIA report.

Thank You.

Regards,
Lynn Ahmad
Executive | Claims



EQ Insurance Company Limited

5 Maxwell Road #17-00 Tower Block MND Complex Singapore 069110

did 65 6496 9881 | tel 65 6223 9433 ext 881 | fax 65 6223 4190

www.eqnsurance.com.sg



Privileged/Confidential information may be contained in this message. If you are not the intended recipient, please notify the sender immediately and delete all copies of

From: Shirley Hiew (LKK Auto) [mailto:ShirleyHiew@lkkauto.com]
Sent: Thursday, February 22, 2018 8:34 PM
To: Bazlin Ahmad; Asher Sng (LKKAuto)
Cc: Vic (LKKAuto); Admin A
Subject: Direct Settlement - Accident Involving GBC4630R (OI : EQI - TBA) AND SH8605K (TP : LKK REF - CC3/EQI18003397/K1es3) on 19/02/2018

WITHOUT PREJUDICE

Dear Lynn,

We refer to the above matter.

We have inspected TP vehicle SH 8605K at M/s ComfortDelGro Engineering Pte Ltd - Loyang.

Enclosed for your perusal is:

- TP GIA report
- TP estimated cost of repair
- Preliminary advice

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

Kindly take note that the case handler in-charge is Asher and she can be contacted at DID: 6841 6051.

To check availability of the case handler , you may contact the undersigned.

Thank you.

Best Regards,

Shirley Hiew | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: ShirleyHiew@lkkauto.com | fax: 6741-4108

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

Asher Sng (LKKAUTO)

From: Jim Wong See Pah <jimwong@cdge.com.sg>
Sent: Wednesday, 21 March 2018 9:17 AM
To: Asher Sng (LKKAUTO)
Cc: Vic (LKKAUTO)
Subject: Re: Your Ref: T0218/SH8605K/JW(st), ACCIDENT INVOLVING SH 8605K & GBC 4630R ON 19/02/2018

Dear Ms Sng

Please process settlement in sum \$ 1703.99 for resolving our property damage claim amicably.

Thank you.

Best Regards

Jim Wong

Claims Department / ComfortDelgro Engineering Pte Ltd

Off: 62148374 / Fax: 62141843

From: "Asher Sng (LKKAUTO)" <AsherSng@lkkauto.com>
To: Jim Wong See Pah <jimwong@cdge.com.sg>
Cc: "Vic (LKKAUTO)" <vicalpeh@lkkauto.com>
Date: 20/03/2018 05:01 PM
Subject: Your Ref: T0218/SH8605K/JW(st), ACCIDENT INVOLVING SH 8605K & GBC 4630R ON 19/02/2018

Without Prejudice

Your Ref: T0218/SH8605K/JW(st)
Our Ref: CC3/EQI18003397/K1es3

Dear Sirs,

ACCIDENT INVOLVING SH 8605K & GBC 4630R ON 19/02/2018

We refer to the above matter.

We propose settlement as follows: -

1. Cost of Repair (w/GST)	\$ 1,284.00
2. Loss of Rental (2.5 days x \$115)	\$ 287.50
3. Loss of Income (2.5 days x \$50)	\$ 125.00
4. LTA Search Fee	\$ 7.49
Total:	\$ 1,703.99

Kindly let us have your acceptance.

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: ashersng@lkkauto.com | fax: 6741-4108

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

This message and any attachments may contain confidential, privileged or proprietary information. If you are not the intended recipient, kindly notify us and delete this message and its attachments immediately, and please be advised that using, copying, distributing or disclosing any contents therein is not allowed. Statements pertaining to any matter outside our business are not to be taken as endorsed by ComfortDelGro Corporation Limited or its related companies. The comments/proposals provided are for discussion purposes only and are subject to approvals. Nothing herein shall constitute a binding agreement between the parties. Neither party shall be bound in any way to any term or condition except as agreed in a written agreement signed by the duly authorised representatives of both parties.

ComfortDelGro - a Green Office certified by the Singapore Environment Council - is committed to preserving the environment. We encourage you to print this only if necessary.

ComfortDelGro Engineering Pte Ltd [Registration No. 199506048W]



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

To : M/s EQ INSURANCE COMPANY LTD

Date: 23/03/2018

THIRD PARTY DIRECT SETTLEMENT

Vehicle No.	GBC 4630R (Insd Veh)	Your Ref. No. : DMCPHQ17-002602
	SH 8605K (TP Veh)	Our Ref. No. : CC3/EQI18003397/K1es3s2
Date of Accident	19/2/2018	

Liability	100%	
Final Repair Cost	: \$ 1,284.00	(W/GST)
Loss of Income	: \$ 125.00	2.5 days
Rental (If any)	: \$ 287.50	2.5 days
Others:	: \$ 7.49	
	: \$	
	1,703.99	
Final Settlement Sum	: \$ 1,703.99	
Remarks	:	

Payment Instruction: Payee's Breakdown

1)	COMFORTDELGRO ENGINEERING PTE LTD	: \$ 1,703.99
		: \$

NUR SHAQILAH
LKK Auto Consultants Pte Ltd



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

EQ INSURANCE COMPANY LTD

Ref : CC3/EQ118003397/K1es3s2

5 MAXWELL ROAD
#17-00 TOWER BLOCK
MND COMPLEXSINGAPORE 069110

Date : 23-03-2018



Code : EQI

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	GBC 4630R	Veh. Inspected	SH 8605K
Policy No.	DMCPHQ17-002602	Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	21/02/2018

2. Vehicle Particulars & Condition

Make & Model	HYUNDAI I40	c.c	1685
Engine No.	HIDDEN	Year of Reg.	2014
Chassis No.	KMHLB41UMEU053921	Colour	BLUE
Odometer	530612	Steering	IN ORDER
Brakes	IN ORDER	Modification	STANDARD ALLOY RIM
General	FAIR		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	205/60R16	WEST LAKE	7 mm
L/H Front Tyre	205/60R16	WEST LAKE	7 mm
R/H Rear Tyre	205/60R16	WEST LAKE	7 mm
L/H Rear Tyre	205/60R16	WEST LAKE	7 mm

4. Description of Damages

THE VEHICLE SUSTAINED DAMAGES AT THE REAR PORTION. DAMAGES SEE DETAILS.
--

5. General Information

Accident Date	19/02/2018	Inspection Date	21/02/2018
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:	2 Working Days
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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. SH 8605K

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	REAR BUMPER	DEFORMED	603.60	603.60
1	REAR BUMPER REINFORCEMENT	SERVICEABLE	504.35	-
2	REAR BUMPER REINFORCEMENT BRACKET (LH/RH) @ \$180.00	SERVICEABLE	360.00	-
1	REAR BUMPER SIDE BRACKET	SERVICEABLE	49.00	-
10	REAR BUMPER CLIPS	NECESSARY	22.00	22.00
1	REAR BUMPER SPONGE	SERVICEABLE	143.40	-
1	REAR BUMPER UNDER COVER	CUT	225.00	225.00
	LESS 20% DISCOUNT		-381.47	-170.12
			1,525.88	680.48
SPECIAL NETT ITEMS				
1	REAR BUMPER REVERSE SENSOR (SN)	SHORTED	135.70	135.70
1	REAR BUMPER RUBBER MAT (SN)	NECESSARY	50.00	50.00
1	REAR BUMPER ADVERTISEMENT LOGO (SN)	NECESSARY	50.00	50.00
2	REAR FENDER ADVERTISEMENT LOGO (LH/RH) @ \$100.00 (SN)	NECESSARY	200.00	200.00
			435.70	435.70
LABOUR				
	PANEL BEATING.		350.00	200.00
	SPRAY PAINTING CHARGE.		200.00	180.00
	WIRING CHARGE.	NOT NECESSARY	50.00	-
	R/REFIX REVERSE SENSOR.		120.00	20.00
			720.00	400.00
GRAND TOTAL			2,681.58	1,516.18
RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)				1,200.00

Report Ref No. CC3/EQ18003397/K1es3s2

KALVIN ANG WEI KUN

Automotive Assessor / Investigator

HO LEONG CHUAN

Automotive Assessor

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