(198200	28	CC 3 / LPC180 0	4226 / KI	C\$312 10/		
INS. CASE OWNE	R:			CP 5112	120	-
No.	KALVIN	DOI: 06	103/9	No. of Proceedings	06/03/18	
Surveyor:	MILATIN			Date / Time : Registered in Merimen		
Pre-assign / CCU	U/FTE		5	cegistered in Merimen		
-	Can	2.2.1		17/11/18	West 152844	69
Insured Vehicle N	10. 1 68A	71749	Claim No. :	7 13	AVIA LOCIA-	i
Name of Insured	ESH RMAL	us Building & (M.)	Policy No.	7(1)	10000 (1000)	
Insured Tel No.	4	HP: (M). Contro	Make / Model :	Mi7.		
Excess Sec II :SS		D.O.A: 02/02/18	Place of Acciden	X- Flor	other of Thas	Av
Is driver the owne			Place of Acciden	7 300	0 10	-
	Calcarl	Nature of Accident:	200 200 1 200 200 200 200			_
If NO. Driver Na	77.4	()	OI GIA REPORT Insured Liability		A REPORT: YES NO	
Driver Te	0.5 7/1	OILS (NT. YES) NO)	insured Liability	. w Pin	at : 1687140	- 0
SHO 4151	<u>k</u> → _		4			
INSRS:	INSI	RS:	INSRS:		INSRS:	
WSP: COGE (70 77	WSP:	*	WSP:	
Tel: Liability:	Tel:	ility:	Tel: Liability:	H H	Tel: Liability:	
RMKS:	RMI	147 -47	RMKS:		RMKS:	
Date/Time	1	71 TIST 778		A000000	Manager Charle	-
Date Time	SHO 4115K - N	31/2NC/160/6485/4 /	201 21/08/16	STAGE	DATE/PIC	\neg
219	GBA 717467- C	s/INCOG016062/ASI 1	DOA : 15/07/49	Son-Reporting ltr (1st):		
	J- N/	1 /2/ 090128 30 /c/ 1		Non-Reporting ltr (2nd): Non-Reporting ltr (Final):		-
Dopar	To charle as	autain if thereis		Sotification ltr (if non-pic		
N.	J. U			Call OI:	2045.00	
	to the reev	bumper.		After call ltr to OI:		
			I	Ocumentation Check I.	ist: Handler Typist	
16 418	TILE POBS TO TYP	USUARA BREARD OF LEN		Notification ltr (if non-pic	kup)	
	1100			After call ltr to OI:		3
				Authorisation To Act: Release Voucher:		
	DEGE			Final Repair Bill:		200
	RECE	IVED 1 9 JUL 201		ar Rental Invoice:	~	
		301. 201		Towing Invoice		
	12. 22		1	.TA / GIA :	V	
	RECEU	VERT I & IEEE COLO	,	Medical Bill:		1
	MECEL	VED 1 7 APR 2018		PIR:		
			1	Mandate/Rejeet Instruc		
				LOD		
				Payment Breakdown F	onn:	
PRELIMINARY ADVIC	E Date/Time: 47/03/12	Sent By: علم المناط	7	Post-Repair Photos: Others:		
FINALIZATION	Date/Time: 9[3]®	Confirm with: Juny		Confirm by: Audic		
	\$ \$\$ 3.050.00 (3 days) Reduction: 6		Em	ail Call	
FINAL SETTLEMENT	Date/Time: \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	Confirm with MAZALI	1	Email Cal		- 8
Final Liability:	% 100 (Agree)		5	f NO or B 28, Ass. Li	a :	
Repair Cost: 4/65	SS 2,193.50		AL UH THAT CLEAN),		
Loss of Rental (LOR):	ss 540.38 (5.5 days) x #98.25	5010 4500 1905	Mala	ORNS	
Loss of Use (LOU):	SS (S	x days)			1266	
Loss of Income (LOI):	SS 275-00 (SS)	x 5-5 days)	1004	2/0	XVX	
LOR only LOU on		LOR + LO [Tick only o	ne]	, 1	11.	
GIA/LTA Search	\$\$7,49			I Military	100 and 100 an	-
Medical:	SS -	V COLLEGE COLUMN			al/Reject/Private Settle	-
Disbursement:	SS =	(e.g. Tow/ Independe		2) Report Format: 3) Survey fee:	TP +50	
Legal Cost Total:	SS 3,016.37	Global Sum S\$:	D	of ourvey ree.	T 190	
FINAL PAYMENT	Date/Time: 2.1-18	Confirm with: WA2963	1	Email V Cal	1	
Payee 1:	\$\$ 3.016.331	Name 1: COMPORTDELGRO				
Payee 1: Payee 2. (Strike if N.A.)	SS 2:016:21	Name 1: COPPORT ELSEAD	resolutioned Lie	wild		-
Payee 3: (Strike if N.A.)	SS	Name 3:				\exists
	1.77	4-1344134-1417-1				

Sime Ut Kalvin	REF:	74
STANS OF LIMITAL	ASS	IGNMENT
stima telCost: D/TPIWS/TPRES/ODRES/ o InspetVehicle No: t Workshop m/s f insured: Policy No. Claims No.	Date:	Veh No: SHP 4/15 K yr Regn: 24 Apr. 2012 Type: M.Car / M.Cycle / Bus / Van / Lorry / To / Prime Mover / Truck / Trailer or Make: Hy and Shade on 1891 Colour Sha A/C: Insufed / Std / NI / NA Sp.Reading / S242 T/Radio: Insufed / Std / NI / NA Eng/No: G/No: KAHETK (VA CA82364) Gen. Cond: Good / Ftb / Poor / Burnt
um In Stred: (Clie nit's Record) Take of Veh; (Policy Condition)	Excess:	Steering: Inorder / Jammed / Leaked / Burnt or Brake: Inorder / Jammed / Léaked / Burnt or Modi: Nil / S/Rim / STD A/9 m or Tyre Size; F: 2 15 / 6 11 6
Remark: The veh had commence repair at the time of install and a series of ins	Consistent?: Yes or No Consistent?: Yes or No ys Res.: Yes or No 3 Val.: Yes or No RS Vehicle: IN/OU	BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI / TOYO / YOKO or Front R/Bal. R/Bal. R/Bal. R/Bal. R/Bal. R/Bal. R/Bal. R/Bal. D.O.A. Z/3/s Survey held at Des. of Damages : Frt / Rear / O/S / N/S / U/C / Rooftop or The U/C / Chassis frame / Body Structure affected due to collision
Date / Time Action / Instruct 9/3/4 CRBD: 7 4	1/5 \$450 3 Pz,	Lonpac

Resurvey No. of Trip:

Survey Fee: Transportation:

Dala/Time, File Return to?

Add Fee:

: Site Insp (\$

Interview (\$

__8 + RS,__SI

Pholos



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 Internation	onale Des	Experts En Autom	obile		
LON	NPAC INSURANCE	BHD	Ref :	CC3/LPC18004	326/K1ea3		
	BEACH ROAD -04/07 THE CONC	OURSESINGAPORE 199555	Date :	06-03-2018 LPC2			
1.		Policy Particulars	:- THIR	D PARTY CLAI	M		
	Insured Veh.	GBA 7174G	Veh. li	nspected	SHD 4115K		
	Policy No.		Cover	age (\$)	0.00		
	Claim No.	17/18/18/VC00/020449	Exces	s (\$)	0.00		
	Assign From		Assig	n Date	06/03/2018		
2.		Vehicle Parti	culars 8	Condition			
	Make & Model		c.c		0		
	Engine No.	HIDDEN	Year o	of Reg.			
	Chassis No.		Colou	r			
	Odometer		Steering				
	Brakes		Modifi	cation			
	General						
3.		Condit	ions of	Tyres	CONTRACT PARTY		
		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.	Control of the Contro	Genera	l Inform	ation	Kill of Teaching		
	Accident Date	02/03/2018	T	ction Date	06/03/2018		
	Survey held at	COMFORTDELGRO ENGINEE		- unit to the			
		59 LOYANG DRIVE SINGAPORE 508969					
5a.		R	emarks	STREET, U.C.			

Company Registration No. 199607198R

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

Your ref:

17/18/18/VC00/020449

Our ref: CC3/LPC18004326/K1es3 Date:

08/03/2018

The Motor Claims Department M/s LONPAC INSURANCE BHD

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

SHD 4115K

We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 06.03.2018 at the M/s ComfortDelGro Engineering Pte Ltd (Loyang) have the following to report:-

Workshop Estimate Amount	: S\$	6,491.20
Revised Estimate Amount	: S\$	2,541.76
"Check" Items Amount	: S\$	-
Market Value	: S\$	-
LTA Reimbursement Value	: S\$	*
Nett Value	: S\$	49

Description of Damage:

The vehicle sustained damages at the

O/S Body



Comments/Present Status:

Damages Consistent

Estimated normal period for repairs: 3.0 days

Yours faithfully,

KALVIN ANG

Licensed Appraiser

Catherine Chong (LKK Auto)

From:

ERIC WOO JUN KIAT <ericwoo@lonpac.com>

Sent:

Tuesday, 6 March, 2018 9:27 AM

To:

assignments@lkkauto.com

Cc:

MT_Claim_SG

Subject:

Our Ref: 17/18/18/VC00/020449 Accident involving GBA7174G & SHD4115K

along Tuas Ave 2 on 2/3/18

Attachments:

06032018092230.pdf

Dear Catherine,

Kindly refer to our attachment.

Please proceed to conduct a survey of the vehicle SHD 4115K on without Prejudice Basis.

We look forward to receiving your report soon.

Kalim

Thank you.

Best Regards, Eric Woo Claims Executive | Lonpac Insurance Bhd 300 Beach Road, #17-04/07 The Concourse, Singapore 199555 Tel: (65) 6279 9253 | Fax: (65) 6296 3767

Mei Kwan (LKKAuto)

From:

GERALD POH WEE BIN <geraldpoh@lonpac.com>

Sent:

Monday, 2 April, 2018 2:34 PM

To:

Shirley Hiew (LKK Auto)

Cc:

MT_Claim_SG

Subject:

RE: Our Ref: 17/18/18/VC00/020449 Accident involving GBA7174G & SHD4115K

along Tuas Ave 2 on 2/3/18

Follow Up Flag:

Follow up

Flag Status:

Completed

Categories:

AGNES

Dear Shirley,

Kindly verify with the surveyor and ascertain if there is any damage to the rear bumper.

Best Regards

Gerald Poh

Senior Claims Executive | Lonpac Insurance Bhd

300 Beach Road, #17-04/07 The Concourse, Singapore 199555

Tel: (65) 6250 7388 Ext.255 | Fax: (65) 6296 2706

From: Shirley Hiew (LKK Auto) [mailto:ShirleyHiew@lkkauto.com]

Sent: Wednesday, 21 March, 2018 2:29 PM
To: GERALD POH WEE BIN; Asher Sng (LKKAuto)

Cc: MT_Claim_SG; ONG LI LI; ERIC WOO JUN KIAT; Vic (LKKAuto); Admin A

Subject: RE: Our Ref: 17/18/18/VC00/020449 Accident involving GBA7174G & SHD4115K along Tuas Ave 2 on

2/3/18

Dear Gerald,

Thanks and noted.

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)

From: GERALD POH WEE BIN [mailto:geraldpoh@lonpac.com]

Sent: Wednesday, 21 March 2018 2:07 PM

To: Shirley Hiew (LKK Auto) < Shirley Hiew@lkkauto.com>

Cc: MT_Claim_SG <mt_claim@lonpac.com>

Subject: RE: Our Ref: 17/18/18/VC00/020449 Accident involving GBA7174G & SHD4115K along Tuas Ave 2 on

2/3/18

Dear Shirley,

Our insured has yet to lodge a report and we are making enquiries.

The premium for the policy has been settled.

Best Regards Gerald Poh

Senior Claims Executive | Lonpac Insurance Bhd

300 Beach Road, #17-04/07 The Concourse, Singapore 199555

Tel: (65) 6250 7388 Ext.255 | Fax: (65) 6296 2706

From: Shirley Hiew (LKK Auto) [mailto:ShirleyHiew@lkkauto.com]

Sent: Wednesday, 21 March, 2018 1:30 PM

To: MT_Claim_SG; GERALD POH WEE BIN; Asher Sng (LKKAuto)
Cc: ONG LI LI; ERIC WOO JUN KIAT; Vic (LKKAuto); Admin A

Subject: FW: Our Ref: 17/18/18/VC00/020449 Accident involving GBA7174G & SHD4115K along Tuas Ave 2 on

2/3/18

Your ref: 17/18/18/VC00/020449 LKK ref: CC3/LPC18004326/K1es3

WITHOUT PREJUDICE

Dear Sir/Madam,

We refer to the above matter.

Meanwhile, please advise whether insured has reported.

If so, kindly assist to verify validity of our insured's policy, and let us have a copy of insured's accident report for our necessary action.

Thank you.

Best Regards,

Shirley Hiew | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: <u>ShirleyHiew@lkkauto.com</u> | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Shirley Hiew (LKK Auto)

Sent: Thursday, 8 March 2018 10:05 AM

To: MT_Claim_SG <mt_claim@lonpac.com>; 'GERALD POH WEE BIN' <geraldpoh@lonpac.com>; Asher Sng

(LKKAuto) < AsherSng@lkkauto.com>

Cc: llong@lonpac.com; ericwoo@lonpac.com; Vic (LKKAuto) <vicalpeh@lkkauto.com>; Admin A <admin-

a@lkkauto.com>

Subject: RE: Our Ref: 17/18/18/VC00/020449 Accident involving GBA7174G & SHD4115K along Tuas Ave 2 on

2/3/18

Your ref: 17/18/18/VC00/020449 LKK ref: CC3/LPC18004326/K1es3

WITHOUT PREJUDICE

Dear Sir / Madam,

We refer to the above matter.

This is a third party direct settlement case.

Enclosed revert of vehicle: SHD 4115K

Date of survey: 06/03/2018

Enclosed for your perusal is:

· TP GIA report

- · TP estimated cost of repair
- · Preliminary advice
- Photographs of TP vehicle in its damaged condition

Thank you.

Best Regards,

Shirley Hiew | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: <u>ShirleyHiew@lkkauto.com</u> | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: GERALD POH WEE BIN [mailto:geraldpoh@lonpac.com]

Sent: Wednesday, 7 March 2018 9:11 AM

To: Shirley Hiew (LKK Auto) < Shirley Hiew@lkkauto.com>

Cc: MT Claim SG <mt claim@lonpac.com>

Subject: RE: Our Ref: 17/18/18/VC00/020449 Accident involving GBA7174G & SHD4115K along Tuas Ave 2 on

2/3/18

Dear Shirley,

Our insured has yet to lodge a report and we are making enquiries.

The premium for the policy has been settled.

Best Regards
Gerald Poh
Senior Claims Executive | Lonpac Insurance Bhd
300 Beach Road, #17-04/07 The Concourse, Singapore 199555
Tel: (65) 6250 7388 Ext.255 | Fax: (65) 6296 2706

From: Shirley Hiew (LKK Auto) [mailto:ShirleyHiew@lkkauto.com]

Sent: Wednesday, 7 March, 2018 9:09 AM To: MT_Claim_SG; Asher Sng (LKKAuto)

Cc: ONG LI LI; ERIC WOO JUN KIAT; GERALD POH WEE BIN; Admin A

Subject: FW: Our Ref: 17/18/18/VC00/020449 Accident involving GBA7174G & SHD4115K along Tuas Ave 2 on 2/3/18

Your ref: 17/18/18/VC00/020449

LKK ref: CC3/LPC18004326/es3

WITHOUT PREJUDICE

Dear Sir / Madam,

We refer to the above matter.

This is a TP direct settlement case from M/s ComfortDelGro Engineering Pte Ltd - Loyang.

We have not authorized repairs.

We will revert preliminary advice in due course.

Meanwhile, Kindly assist to verify validity of our insured's policy, and let us have a copy of insured's accident 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: <u>ShirleyHiew@lkkauto.com</u> | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: ERIC WOO JUN KIAT [mailto:ericwoo@lonpac.com]

Sent: Tuesday, 6 March, 2018 9:27 AM

To: assignments@lkkauto.com

Cc: MT_Claim_SG <mt_claim@lonpac.com>

Subject: Our Ref: 17/18/18/VC00/020449 Accident involving GBA7174G & SHD4115K along Tuas Ave 2 on 2/3/18

Dear Catherine,

Kindly refer to our attachment.

Please proceed to conduct a survey of the vehicle SHD 4115K on without Prejudice Basis.

We look forward to receiving your report soon.

Thank you.

Best Regards, Eric Woo Claims Executive | Lonpac Insurance Bhd 300 Beach Road, #17-04/07 The Concourse, Singapore 199555 Tel: (65) 6279 9253 | Fax: (65) 6296 3767



COMFORT COMFORT

Date/Time: 05.03.2018 09:00

Page : 1

am: ARC Repair TP(CLSO)1	JOB CARD	Sales Order:	_{JC NO.} 305121788
OMER COMFORT TRANSPORTATION		REGN NO. 115K	MILEAGE
S 7010045 OMER NO. 383 SIN MING DRIVE	PTE LTD	MAKE HYUNDAI	FUEL F 1/9 F
Singapore SINGAPORE 57	5717	MODELSONATA 03	.034.2018 11:10
(R) (O) (P)		YR OF 127.104.2012	TARGET DATE
UNT CARD NO.		CHASSIS CODE 41VMCA823611	COMPLETION DATE/TIME:

JOB DESCRIPTION

ccident Date: 02.03.2018

ATURE: 3P 02.03.18

/NO

LABOR CODE

DESCRIPTION

:KED & PASSED OUT BY:			1	
SERVICE ADVISOR		-		CUSTOMER'S SIGNATURE
ledgement Slip		X Exit Pass		
Vo.: SHD4115K	JU LONPAC	Vehicle No.:	SHD4115K	
Service Advisor turned to Service Reception upon o	Signature/Date collection	Name of Service Adv		Date

COMFORTDELGRO ENGINEERING PTE LTD

VEHICLE NO: SHD 4115K

DATE 5/3/2018 13:45

MAKE

	D / D / d / L l	Trime	Unit Price		Mount	1
Qty	Parts Description/ Labour	Type	Unit Price			
	Rear Bumper × 14-			S	578.40 38.00	
	Rear Bumper Protector (RH) ×			\$		
	Rear Fender (RH) X 6402			\$	1,935.90	
	Rear Fender Inner Lining (RH) ×			\$	74.10	
	Rear Windscreen Moulding X			\$	60.00	
	Rear Door (RH)			S	1,294.70	
	Rear Door Protector(RH) XM-Y Rocker Panel Outer Garnish (RH) XM-Y			\$	54.50	
	Rocker Panel Outer Garnish (RH)			\$	463.40	
	Rear Wheel Hup-Cap (RH)			S	145.00	
	SUB TOTAL			\$	4,644.00	1
	LESS 20%			S	928.80	
	DISCOUNTED TOTAL			\$	3,715.20	
	Rear Bumper Advertisement Logo			\$	50.00	270000
	Rear Windscreen Sealant X			S		Nett
	Rear Door Advertisement Logo (RH)			S	100.00	Nett
				\$	196.00	
	Labour Charge				82	400
	Panel Beating			S	1,000.00	-Biller
	Spray Painting Charge			S	800.00	720
	Wiring Charge			S	50.00	
	Tuff Kote			\$	50.00	20
	Remove/Refix Cushion & Upholstery Rear			\$	150.00	20
	Remove/Refix Rear Windscreen Glass			\$	120.00	X
	Remove/Refix Reverse Sensor			\$	120.00	X
	Transfer of Door			S	120.00	100
	Rear Wheel Alignment			S	120.00	
	TOWING			盐	50.00	X
	TOTAL LABOUR			\$	2,530.00	-
	Kaki CCCC ESTIMATE TOTAL	LKK Auto Car	Strillands &	s	6,441.20	6,49
	11 13/18 1030 ha	To resurvey before To display dans	ore/after spray painting			
	3 675	Third party surve	subject to confirmation By S on a "Without Prejudice"	Dasis		
	After Repair phto	ouppiementary :	em(s) must be resurveyed at approval from Insurance Cor	n d mbany		
	This is an initial estimate based on a visual inspection of the		(épairer	_	100	+

COMFORTDELGRO ENGINEERING PTE LTD

VEHICLE NO : SHD 4115K

MAKE

Qty	Parts Description/ Labour	Type	Unit Price	A	mount	
	Rear Bumper X 14	T		\$	578.40	
	Rear Bumper Protector (RH)			\$	38.00	
	Rear Fender (RH) X F40-7			\$	1,935.90	
	Rear Fender Inner Lining (RH) × 5-			S	74.10	
	Rear Windscreen Moulding X			\$	60.00	
	Rear Door (RH)			\$	1,294.70	
	Rear Door Protector(RH) × M-Y			S	54.50	
	Rocker Panel Outer Garnish (RH)			S	463.40	
	Rear Wheel Hup-Cap (RH) - word			S	145.00	
	SUB TOTAL	1	İ	\$	4,644.00	
	LESS 20%			\$	928.80	
	DISCOUNTED TOTAL		İ	S	3,715.20	
	DISCOUNTED TOTAL				0,.10.20	
	Rear Bumper Advertisement Logo			\$	50.00	Nett
	Rear Windscreen Sealant			\$		Nett
	Rear Door Advertisement Logo (RH)			S	100.00	10000000
2.0	Real Door Advertisement Logo (RII)				100.00	1.00
				s	196.00	
	Labour Charge					400
	Panel Beating			\$	1,000.00	-5:2
	Spray Painting Charge			\$	800.00	720
	Wiring Charge			\$	50.00	Xan
	Tuff Kote			S	50.00	30
	Remove/Refix Cushion & Upholstery Rear			S	150.00	20
	Remove/Refix Rear Windscreen Glass			\$	120.00	Xan
	Remove/Refix Reverse Sensor			\$	120.00	
	Transfer of Door			\$	120.00	20
	Rear Wheel Alignment			\$	120.00	X
	TOWING			#	50.00	Xm
	TOTAL LABOUR		8	S	2,530.00	
	Kalin (CKK) ESTIMATE TOTAL 1 6/3/18 1030 ha 3 Rys 45 Atter Repair plato			S	6,441.20	-
	Kakin (CKK)					6491.20
	1 1/2 2/	LKK Auto Co	nsultants hence notify			
	6/3/18 1030 10	me Repairer	of the following:			
	3 675	 To display dan 	laded partist during resurvey.		- 1	
	40	 Parts prices ar 	e subject to confirmation			
	All Paper plato	 No illegal modi 	vey is on a "Without Prejudice" fication is is allowed	basis		
	Atter Pro	 Supplientents 	down a mineral commenced w	nd		
		en abinitable to the	at the trom insurance Co	mpan	/	-
	This is an initial estimate based on a visual inspection of the	c above veh	icle. The final repair of	uant	um will	

COMFORTDELGRO ENGINEERING

	CONTRACTOR AND ADDRESS OF THE PARTY OF THE P						
	b Ref No	305121	CONTRACTOR OF THE PARTY OF THE		ComfortD	elGro Engineering Pte Ltd g Drive Singapore 508969	
ate		08/03/	10		Fax: 6546	8156	
INALI	ZATION F	ORM					
o :		LKI	<		Fax:		
ttn	·	KAI	VIN				
ehicle	Reg No.	: SHD4118	5K	Date	of Accident:	02/03/18	_
he su	rvev and e	stimates of the	repairs of the abo	ove-mentioned	vehicle are as fo	ollows:-	
		job shall bill to:	1972	NPAC		GBA7174G	
					###		
	£ 1000 1000000	ed amount shall					
		re Parts after L	ist discount	###		# # # # # # # # # # # # # # # # # # #	- 3
		our Charges					_
	Tot	al for Part-By-F	Part Repair Cost	5			-2
	Tot	npsum Repair (i al for Lumpsum al Lumpsum R	repair cost after	Less: 20%		\$2,050.00	_
3.	Estimated	normal period t	or repairs:	3 wor	king days		
	We shall	treat the above	or repairs:			no reply from you	
4.	We shall within 7 v		amount as Cor	rect and Confi			,
4.	We shall within 7 v	treat the above vorking days	amount as Cor	rect and Confi	med if there is		2 -2
1.	We shall within 7 v	treat the above vorking days u for your assist	amount as Cor	rect and Confi We fina	med if there is	Imates and	/
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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 Internation		
ONPAC INSURANCE	E BHD	Ref : CC3/LPC18004	326/K1ea3n2
800 BEACH ROAD #17-04/07 THE CONC	OURSESINGAPORE 199555	Date: 20-07-2018 Code: LPC2	
	Policy Particulars	:- THIRD PARTY CLAI	M
Insured Veh.	GBA 7174G	Veh. Inspected	SHD 4115K
Policy No.	Z/17/VC00/100057	Coverage (\$)	0.00
Claim No.	17/18/18/VC00/020449	Excess (\$)	0.00
Assign From		Assign Date	06/03/2018
	Vehicle Parti	culars & Condition	
Make & Model	HYUNDAI SONATA	c.c	1991
Engine No.	HIDDEN	Year of Reg.	2012
Chassis No.	KMHET41VMCA823611	Colour	BLUE
Odometer	165242	Steering	IN ORDER
Brakes	IN ORDER	Modification	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.	Descript	on of Damages	
THE VEHICLE SU	JSTAINED DAMAGES AT THE O/	S BODY.	
5.	A CONTRACTOR OF THE CONTRACTOR	al Information	
Accident Date	02/03/2018	Inspection Date	06/03/2018
Survey held at	X 70 P 20 T 95 C P 24 L AV		
January mond de	59 LOYANG DRIVE SINGAPORE 508969		
5a.	F	Remarks	
A)THE INSPECT B)IN ACCORDAN	ION WAS CONDUCTED ON A"WI	THOUT PREJUDICE" BAS VE HAVE NOT AUTHORIS	SIS. SED REPAIRS.
5b.	Estimate	Days of Repair	
ESTIMATED NO	RMAL PERIOD FOR REPAIR:	3 Working Day	ys



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ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHD 4115K

Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
	REPLACEMENT OF PARTS			
1	REAR BUMPER	TO REPAIR SEE LABOUR	578.40	1.
1	REAR BUMPER PROTECTOR (RH)	TO REPAIR SEE LABOUR	38.00	29
1	REAR FENDER (RH)	TO REPAIR SEE LABOUR	1,935.90	28
1	REAR FENDER INNER LINING (RH)	SERVICEABLE	74.10	5.5
1	REAR WINDSCREEN MOULDING	NOT NECESSARY	60.00	==
1	REAR DOOR (RH)	DENTED	1,294.70	1,294.70
1	REAR DOOR PROTECTOR (RH)	TO REPAIR SEE LABOUR	54.50	52
1	ROCKER PANEL OUTER GARNISH (RH)	TO REPAIR SEE LABOUR	463.40	32
1	REAR WHEEL HUP-CAP (RH)	GRAZED	145.00	145.00
	LESS 20% DISCOUNT		-928.80	-287.94
			3,715.20	1,151.76
	SPECIAL NETT ITEMS			
1	REAR BUMPER ADVERTISEMENT LOGO (SN)	NECESSARY	50.00	50.00
1	REAR WINDSCREEN SEALANT (SN)	NOT NECESSARY	46.00	92
1	REAR DOOR ADVERTISEMENT LOGO (RH)(SN)	NECESSARY	100.00	100.00
	50 HB1 II		196.00	150.00
	LABOUR			
	PANEL BEATING.INCLUSIVE OF THE REPAIR OF REAR BUMPER,REAR BUMPER PROTECTOR (RH),REAR FENDER (RH),REAR DOOR PROTECTOR (RH) AND ROCKER PANEL OUTER GARNISH (RH).		1,000.00	400.00
	SPRAY PAINTING CHARGE.		800.00	720.00
	WIRING CHARGE.	NOT NECESSARY	50.00	0.50556050
	TUFF KOTE.		50.00	30.00
	REMOVE/REFIX CUSHION & UPHOLSTERY REAR.		150.00	50.00
	REMOVE/REFIX REAR WINDSCREEN GLASS.	NOT NECESSARY	120.00	32
	REMOVE/REFIX REVERSE SENSOR.	NOT NECESSARY	120.00	20
	TRANSFER OF DOOR.		120.00	50.00

Report Ref No. CC3/LPC18004326/K1ea3n2



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Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
	REAR WHEEL ALIGNMENT.	NOT NECESSARY	120.00	S.
	TOWING.	NOT NECESSARY	Workshop (\$)) 120.00 50.00	17
			2,580.00	1,250.00
	GRAND TOTAL		6,491.20	2,551.76

RECOMMENDED COST OF LUMP SUM REPAIRS	2,050.0
(TO ITS PRE-ACCIDENT CONDITION)	

Report Ref No. CC3/LPC18004326/K1ea3n2

KALVIN ANG WEI KUN

Automotive Assessor / Investigator

Amont .

HO LEONG CHUAN

Automotive Assessor

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