

INS. CASE OWNER: Angie | CC3 / LCR18004582 / KWS352 | LKK: | IDAC:

Surveyor: KALVIN | DOI: 08/03/18 | Date / Time: 08/03/18
 Registered in Merimen: 09/03/18

Pre-assign / CCU / FTE

Insured Vehicle No. : SLE 4062B | Claim No. : 240464166856
 Name of Insured : LCR | Policy No. : _____
 Insured Tel No. : _____ HP: _____ | Make / Model : HONDA VEGEL
 Excess Sec II :SS _____ D.O.A : 07/03/18 | Place of Accident : SEANGHON ROAD
 Is driver the owner? (YES /) | Nature of Accident : _____
 If NO, Driver Name / Age : TOH XIAO HAN | OI GIA REPORT: YES / NO : TP GIA REPORT: YES / NO
 Driver Tel No. : 940 6655 (V/L: YES / NO) | Insured Liability : _____ % Final ? Yes / No

SHA 5075B

INSRS: WSP: CDG (Lany) | Tel: | Liability: | RMKS: | INSR: WSP: | Tel: | Liability: | RMKS: | INSR: WSP: | Tel: | Liability: | RMKS: | INSR: WSP: | Tel: | Liability: | RMKS:

Date / Time	STAGE	DATE / PIC
<u>14/03/18 (visian)</u>	Non-Reporting ltr (1st):	
<u>16/3/18</u>	Non-Reporting ltr (2nd):	
	Non-Reporting ltr (Final):	
	Notification ltr (if non-pickup):	
	Call OI:	<u>16/3/18 email.</u>
	After call ltr to OI:	<u>visian</u>
	Documentation Check List:	Handler Typist
	Notification ltr (if non-pickup)	<input type="checkbox"/>
	After call ltr to OI:	<input checked="" type="checkbox"/>
	Authorisation To Act:	<input checked="" type="checkbox"/>
	Release Voucher:	<input checked="" type="checkbox"/>
	Final Repair Bill:	<input checked="" type="checkbox"/>
	Car Rental Invoice:	<input checked="" type="checkbox"/>
	Towing Invoice:	<input checked="" type="checkbox"/>
	LTA / GIA:	<input checked="" type="checkbox"/>
	Medical Bill:	<input type="checkbox"/>
	PIR:	<input type="checkbox"/>
	Mandate/Reject Instruction:	<input type="checkbox"/>
	LOD:	<input checked="" type="checkbox"/>
	Payment Breakdown Form:	<input type="checkbox"/>
	Post-Repair Photos:	<input type="checkbox"/>
	Others:	<input type="checkbox"/>

PRELIMINARY ADVICE Date/Time: _____ Sent By: _____ Confirm with: _____ Confirm by: _____
 Repair Cost: \$S _____ (_____ days) Reduction: _____ % Email Call

FINAL SETTLEMENT Date/Time: 20/3/18 Confirm with: Patricia Email Call
 Final Liability: % 100 (Agreed / Assessed) BOLA S/N No.: 27 IF NO or B 28. Ass. Lia :
 Repair Cost: 4624 \$S 2568.00
 Loss of Rental (LOR): \$S 373.84 (3.5 days) x 106.81
 Loss of Use (LOU): \$S 175.00 (5.20 x 3.5 days)
 Loss of Income (LOI): \$S _____ (_____ x _____ days)
 LOR only LOU only LOR + LOU LOR + LO [Tick only one]
 GLA/LTA Search \$S 7.49
 Medical: \$S _____
 Disbursement: \$S _____ (e.g. Tow/ Independent)
 Legal Cost \$S _____
Total: \$S 3124.33 Global Sum \$S: 3100.00

FINAL PAYMENT Date/Time: _____ Confirm with: _____ Email Call
 Payee 1: \$S 3100.00 Name 1: Comfordelgro Engineering Pte Ltd
 Payee 2: (Strike if N.A.) \$S _____ Name 2: _____
 Payee 3: (Strike if N.A.) \$S _____ Name 3: _____

RECEIVED 20 MAR 2018

COPY SENT 20/03/18



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			
AIG ASIA PACIFIC INSURANCE PTE LTD		Ref : CC3/LCR18004562/K1ws3	
78 SHENTON WAY #08-16 CHARTIS BUILDINGS SINGAPORE 079120		Date : 09-03-2018	
		Code : LCR	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SLE 4062B	Veh. Inspected	SHA 5075B
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	09/03/2018
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	07/03/2018	Inspection Date	08/03/2018
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

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

Our Job Ref No : 305123175
Date : 12/03/18

FINALIZATION FORM

To : LKK Fax : _____
Attn : KALVIN ANG
Vehicle Reg No. : SHA5075B Date of Accident : 07-Mar-18

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

1. The repair job shall bill to: AIG ASIA --- SLE4062B
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% \$2,400.00
 - Final Lumpsum Repair cost** \$2,400.00

3. Estimated normal period for repairs: 3 working days.
4. **We shall treat the above amount as Correct and Confirmed if there is no reply from you within 7 working days**
5. Thank you for your assistance.

We confirm the estimates and finalized amount

Signature : *LIM TS*
Name : LIM T S
Tel : 62148398
Fax : 65468156

Signature : *[Signature]*
Name : KALVIN
Date : 12/3/18

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 PTE.LTD
REPAIR ESTIMATE*

Big Asia - USUM
 DATE 8/3/2018

IS

VEHICLE NO : SHA 5075B

MAKE :

LKK - Kalvin

MODEL : HYUNDAI SONATA

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Boot Lid <i>X repair</i>			\$ 1,349.50
	Boot Lid Rubber <i>X see</i>			\$ 110.90
	Boot Lid Lock Upper <i>X see</i>			\$ 132.10
	Boot Lid Lock Lower <i>X see</i>			\$ 30.30
	Boot Lid Sonata Plate <i>- see</i>			\$ 43.60
	Boot Lid Hyundai Plate <i>- see</i>			\$ 24.20
	Boot Lid 'H' Emblem <i>- see</i>			\$ 26.10
	Boot Lid CRDI Plate <i>- see</i>			\$ 22.70
	Boot Lid Lamp (LH) <i>- see</i>			\$ 230.20
	Rear Bumper <i>- Refused</i>			\$ 578.40
	Rear Bumper Reinforcement <i>- see</i>			\$ 483.30
	Rear Bumper Clip <i>- see</i>			\$ 22.00
	Rear Bumper Sponge <i>- see</i>			\$ 137.40
	Rear Bumper Under Cover <i>X see</i>			\$ 185.80
	Rear Bumper Protector (LH/RH) <i>X repair</i>	\$	38.00	\$ 76.00
	Tail Lamp (LH) <i>- see</i>			\$ 344.00
	Rear Panel <i>X repair</i>			\$ 391.80
	Rear Panel Garnish <i>X see</i>			\$ 95.80
	SUB TOTAL			\$ 4,284.10
	LESS 20%			\$ 856.82
	DISCOUNTED TOTAL			\$ 3,427.28
	Boot Lid Comfort Logo & Tel No. Sticker <i>- see</i>			\$ 30.00
	Boot Lid Advertisement Logo <i>- see</i>			\$ 100.00
	Rear Bumper Reverse Sensor <i>X see</i>			\$ 135.70
	Rear Fender Advertisement Logo (LH/RH) <i>- see</i>	\$	100.00	\$ 200.00
	<i>Rear bumper plate (metal) - see \$50</i>			\$ 465.70
	Labour Charge			
	Panel Beating <i>Kalvin 11/8/14</i>			\$ 850.00
	Spray Painting Charge <i>8/3/18 1035 hrs.</i>			\$ 600.00
	Wiring Charge <i>3 Paps</i>			\$ 50.00
	Tuff Kote <i>4/5</i>			\$ 50.00
	Remove/Refix Reverse Sensor <i>AHoe - Repair plate</i>			\$ 120.00
	TOTAL LABOUR			\$ 1,670.00
	ESTIMATE TOTAL			\$ 5,562.98
				<i>500</i>
				<i>500</i>
				<i>50</i>
				<i>50</i>
				<i>120</i>
				<i>5612.98</i>

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged parts during the survey
- Parts prices are subject to current market prices
- Third party survey, if any, is on a "without prejudice" basis
- No illegal modifications, is not allowed
- Supplementary work, if any, must be approved and is subject to prior approval from the insurance company

This is an initial estimate based on a visual inspection of the above vehicle. The final repair quantum will be prepared after the vehicle is surveyed by a motor surveyor appointed by the insurance company.

COMFORTDELGRO ENGINEERING PTE LTD
REPAIR ESTIMATE*

Ag Asia - 4Sum

TS

VEHICLE NO : SHA 5075B

DATE 8/3/2018

MAKE :

LKK - Kalvin

MODEL : HYUNDAI SONATA

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Boot Lid <i>X repair</i>			\$ 1,349.50
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	Rear Panel Garnish ?			\$ 95.80
	SUB TOTAL			\$ 4,284.10
	LESS 20%			\$ 856.82
	DISCOUNTED TOTAL			\$ 3,427.28
	Boot Lid Comfort Logo & Tel No. Sticker <i>-</i>			\$ 30.00 Nett
	Boot Lid Advertisement Logo <i>-</i>			\$ 100.00 Nett
	Rear Bumper Reverse Sensor <i>X</i>			\$ 135.70 Nett
	Rear Fender Advertisement Logo (LH/RH) <i>-</i>		\$ 100.00	\$ 200.00 Nett
	<i>Rear bumper plate (metal) - \$50</i>			\$ 465.70
	Labour Charge			
	Panel Beating <i>Kalvin 11/8/14</i>			\$ 850.00 <i>500</i>
	Spray Painting Charge <i>8/3/18 1035 hrs.</i>			\$ 600.00 <i>500</i>
	Wiring Charge			\$ 50.00 <i>20</i>
	Tuff Kote			\$ 50.00 <i>26</i>
	Remove/Refix Reverse Sensor			\$ 120.00 <i>X</i>
	TOTAL LABOUR			\$ 1,670.00
	ESTIMATE TOTAL			\$ 5,562.98

Tuff Kote Consultants hence notify the Repairer of the following:

- To resurvey before and after repair
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No legal proceedings is allowed
- Supplementary items must be resurveyed and its approval from insurance company

Kalvin 11/8/14
8/3/18 1035 hrs.
3 Reps
L/S
After Repair photo

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.

...CLAIM SUBFOLDER...(Pending for Survey Report)

Express

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	12 Mar 2018 Edit Reg		08 Mar 2018 00:00 Edit Adj Rpt	S\$2,400.00 Edit Estimates	S\$2,400.00 View Rpt		Pending for Survey Report Cancel Case

Main

Reference

Claim Details

Documents

[Show All](#)

CLAIM SUBFOLDER DETAILS

[Created by adjuster]

Insured:	LCRF Pte Ltd, Co. Reg. No.: 201624597K		
Main Claimant:	COMFORT TRANSPORTATION PTE LTD, Co. Reg. No.: 199303821R		
Vehicle Reg. No.:	SHA5075B	Date of Loss:	07/03/2018 15:00 - :59
Claim Type:	TP / 8404641668SG	Policy/Cover Note No.:	(Comprehensive)
Vehicle Reg. No. (Insured):	SLE4062B	Policy No. (Claimant):	MCOM0015
		Excess:	
Repairer:	ComfortDelGro Engineering Pte Ltd (Loyang) 59 Loyang Drive, 508969 Loyang - Tel: 6214 8300		
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Gan, Angie-GL] Angiegeokling.Gan@aig.com		
Claimant's Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KALVIN ANG WEI KUN] ... [Final Rpt due 20/03/2018]		
Driver/Custodian (Insured):	TOH XIAO HAN (), NRIC: S8614521I		

ASSOCIATED MAIL RECEIVED

[View All](#)[Compose Case Mail](#)

- AIG_SG (12/03/2018): Request To Upload TP GIA Report

ALL ASSOCIATED TASKS [View All](#)[Search Tasks](#)[Create New Task](#)[Complete](#)

Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Claim Documents

***SHA5075B (8404641668SG)**
[SLE4062B]
TP
COMFORT TRANSPORTATION PTE LTD
Mar 7 2018 3:00PM
[LCRF Pte Ltd]
ComfortDelGro Engineering Pte Ltd

Upload Documents Upload Photos Compose New Letter Upload Video Upload Audio			View View in Browser ▼	
Letters/Correspondences			1 per page ▼ <input checked="" type="checkbox"/>	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	(Draft)	Third Party Express Settlement – Payment Breakdown	 Edit	
Photos/Images			3 per page ▼ <input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	09/03/18 17:46	General View	 Load JPG	<input checked="" type="checkbox"/>
2	09/03/18 17:46	General View	 Load JPG	<input checked="" type="checkbox"/>
3	09/03/18 17:46	General View	 Load JPG	<input checked="" type="checkbox"/>
4	09/03/18 17:46	General View	 Load JPG	<input checked="" type="checkbox"/>
5	09/03/18 17:46	General View	 Load JPG	<input checked="" type="checkbox"/>
6	09/03/18 17:46	General View	 Load JPG	<input checked="" type="checkbox"/>
7	09/03/18 17:46	General View	 Load JPG	<input checked="" type="checkbox"/>
8	09/03/18 17:46	General View	 Load JPG	<input checked="" type="checkbox"/>
9	09/03/18 17:46	General View	 Load JPG	<input checked="" type="checkbox"/>
10	09/03/18 17:46	General View	 Load JPG	<input checked="" type="checkbox"/>
11	09/03/18 17:46	General View	 Load JPG	<input checked="" type="checkbox"/>
12	09/03/18 17:46	General View	 Load JPG	<input checked="" type="checkbox"/>
13	09/03/18 17:46	General View	 Load JPG	<input checked="" type="checkbox"/>
14	09/03/18 17:46	General View	 Load JPG	<input checked="" type="checkbox"/>
15	09/03/18 17:46	General View	 Load JPG	<input checked="" type="checkbox"/>
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17	09/03/18 17:46	General View	 Load JPG	<input checked="" type="checkbox"/>
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22	09/03/18 17:46	General View	 Load JPG	<input checked="" type="checkbox"/>
23	09/03/18 17:46	General View	 Load JPG	<input checked="" type="checkbox"/>
24	09/03/18 17:46	General View	 Load JPG	<input checked="" type="checkbox"/>
25	09/03/18 17:46	General View	 Load JPG	<input checked="" type="checkbox"/>
26	09/03/18 17:46	General View	 Load JPG	<input checked="" type="checkbox"/>
27	09/03/18 17:46	General View	 Load JPG	<input checked="" type="checkbox"/>
28	09/03/18 17:46	General View	 Load JPG	<input checked="" type="checkbox"/>
29	09/03/18 17:46	General View	 Load JPG	<input checked="" type="checkbox"/>
30	09/03/18 17:46	General View	 Load JPG	<input checked="" type="checkbox"/>

31	13/03/18 08:29	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>
32	13/03/18 08:29	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>
33	13/03/18 08:29	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>
Documentation				1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	14/03/18 09:45	TP GIA REPORT	1	Load PDF	
2	14/03/18 09:45	TP ESTIMATE- MARKED	1	Load PDF	
3	16/03/18 15:11	Email letter to OIACCIDENT INVOLVING SLE 4062B & SHA 5075B ON 07.03.2018	1	Load PDF	
4	21/03/18 16:15	AUTHORISATION TO ACT	1	Load PDF	
5	21/03/18 16:15	LETTER TO OI	1	Load PDF	
6	21/03/18 16:15	LTA SEARCH	1	Load PDF	
7	21/03/18 16:15	RELEASE VOUCHER	1	Load PDF	
8	21/03/18 16:15	RENTAL RECEIPT	1	Load PDF	
9	21/03/18 16:15	WORKSHOP INVOICE	1	Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
1	12/03/18 09:22	OI GIA report	1	Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST

Reset Save Print

There are no document checklists configured.

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)

Show Remarks To: Handling Insurer

Note: Remarks are private unless you show it to other parties.

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

**THIRD PARTY EXPRESS SETTLEMENT
(PAYMENT BREAKDOWN)**

Vehicle No:	SLE4062B (Insd veh)	Model:	HYUNDAI SONATA NF 2.0 CRDI AT ABS 2WD 4DR TURBO (A)
	SHA5075B (TP veh)		
Date of Accident:	07/03/2018		

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Repair Estimate	: \$		6,005.89
Final Repair Cost	: \$		3,100.00
Loss of Use	: \$		3.50 days at \$50.00 per day
Rental (if any)	: \$		3.5 days
LTA / GIA Search Fee	: \$		
Others:	: \$		
	: \$		
Final Settlement Sum (GLOBAL SUM)	: \$		3,100.00
Is Third Party Workshop GIA Registered? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO (Kindly indicate below)			
A) For Non GIA Registered Workshop:		Agreed Liability _____ (%)	
B) For GIA Registered Workshop:		BOLA Applicable: Yes/ No BOLA Scenario No: <u>27</u>	
BOLA Liability: <u>100</u> (%)		Assessed Liability (*): _____ (%)	
* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.			
Remarks _____			

Payment Instruction: Payee's Breakdown			
1)	ComfortDelGro Engineering Pte Ltd	: \$	3,100.00
2)		: \$	
3)		: \$	
4)		: \$	
5)		: \$	

NUR SHAQILAH BTE ABDOL WAHAB

LKK Auto Consultants Pte Ltd

21 Mar
2018

Date

Please attach all the supporting documents to the form.

(Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/ Bill (if any))

LKK Auto Consultants Pte Ltd (Co.Reg.No:199607198R)

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

Singapore 408933

Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com;assignments@lkkauto.com

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC3/LCR18004582/K1WS3S2
Date: 21/03/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No:
Claimant Vehicle No : SHA5075B **Insured Vehicle No :** SLE4062B
 Date of Loss: 07/03/2018 Nature of Claim: TP Claim No: 8404641668SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SHA5075B** Engine No: D4EAB959348
 Make & Model: HYUNDAI SONATA NF, 2.0 CRDI AT ABS 2WD 4DR TURBO (A) Chassis No: KMHET41VMBA810090
 Reg. Date: 30/04/2011 (Man. Year: 2011) Odometer: 716885 km
 Colour: Blue
 Engine Capacity: 1991 cc
 Market Value/New Car Price: N/A
 Sum Insured (S\$): **Market Value/New Car Price**

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition: Fair Steering (Serviceable): Yes Footbrake (Serviceable): Yes
 Handbrake (Serviceable): Yes Engine Modification: No Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: 215/60R16 Rear Tyre Size: 215/60R16
 Front Left Side: West Lake 7 mm Rear Left Side: West Lake 7 mm
 Front Right Side: West Lake 7 mm Rear Right Side: West Lake 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	3,942.98	1,909.52	2,033.46	51.57
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,670.00	1,080.00	590.00	35.33
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	5,612.98	2,989.52	2,623.46	46.74
Approved Total (Overridden) (S\$)		2,400.00		
(S\$)	5,612.98	2,400.00	3,212.98	57.24
+ GST 7.00/7.00% (S\$)	392.91	168.00	224.91	57.24
Nett Amount (S\$)	6,005.89	2,568.00	3,437.89	57.24
+ Loss of Use (3.5 x S\$50.00/day) (S\$)		175.00		
+ Car Rental (3.5 x S\$106.81/day) (S\$)		373.84		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		3,124.33		
Global Sum Settlement (S\$)		3,100.00		

INSPECTION

Date of Assignment: 08/03/2018
 Date Inspected: 08/03/2018 Inspected At: ComfortDelGro Engineering Pte Ltd (Loyang)
 59 Loyang Drive
 Singapore 508969

Estimated Period of Repair: 3.0 days

Adjuster: KALVIN ANG WEI KUN

Manager: VIVIAN LAU PEI FENG

NOTE: This report represents our findings at the time and place of inspection stated herein. Such inspection has been carried out to the best of our knowledge and ability but any other liability under any other circumstances is hereby expressly excluded.

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*BOOT LID	Repair	1,349.50 FL	*- FL
2	1		*BOOT LID RUBBER	Serviceable	110.90 FL	*- FL
3	1		*BOOT LID LOCK UPPER	Serviceable	132.10 FL	*- FL
4	1		*BOOT LID LOCK LOWER	Serviceable	30.30 FL	*- FL
5	1		*BOOT LID SONATA PLATE	Necessary	43.60 FL	*43.60 FL
6	1		*BOOT LID HYUNDAI PLATE	Necessary	24.20 FL	*24.20 FL
7	1		*BOOT LID H EMBLEM	Necessary	26.10 FL	*26.10 FL
8	1		*BOOT LID CRDI PLATE	Necessary	22.70 FL	*22.70 FL
9	1		*BOOT LID LAMP (LH)	Cracked	230.20 FL	*230.20 FL
10	1		*REAR BUMPER	Deformed	578.40 FL	*578.40 FL
11	1		*REAR BUMPER REINFORCEMENT	Cracked	483.30 FL	*483.30 FL
12	10		*REAR BUMPER CLIP	Necessary	22.00 FL	*22.00 FL
13	1		*REAR BUMPER SPONGE	Torn	137.40 FL	*137.40 FL
14	1		*REAR BUMPER UNDER COVER	Serviceable	185.80 FL	*- FL
15	2		*REAR BUMPER PROTECTOR (LH/RH)	Repair	76.00 FL	*- FL
16	1		*TAIL LAMP (LH)	Cracked	344.00 FL	*344.00 FL
17	1		*REAR PANEL	Repair	391.80 FL	*- FL
18	1		*REAR PANEL GARNISH	Serviceable	95.80 FL	*- FL
19	1		*BOOT LID COMFORT LOGO & TEL NO. STICKER	Necessary	30.00 FS	*30.00 FS
20	1		*BOOT LID ADVERTISEMENT LOGO	Necessary	100.00 FS	*100.00 FS
21	1		*REAR BUMPER REVERSE SENSOR	Not Necessary	135.70 FS	*- FS
22	2		*REAR FENDER ADVERTISEMENT LOGO (LH/RH)	Necessary	200.00 FS	*200.00 FS
23	1		*REAR BUMPER PLATE (MODEL)	Necessary	50.00 FS	*50.00 FS

F=Franchise part. S=SpcNett. L=ListItemDisc.

Sub Total (\$\$)	4,799.80	2,291.90
- List Item Discount on L Items 20.00/20.00% (\$\$)	856.82	382.38
Total Parts (\$\$)	3,942.98	1,909.52

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	PANEL BEATING.	New	850.00	500.00
2	SPRAY PAINTING CHARGE.	New	600.00	540.00
3	WIRING CHARGE.	New	50.00	20.00
4	TUFF KOTE.	New	50.00	20.00
5	REMOVE / REFIX REVERSE SENSOR.	New	120.00	0.00
Gross Labour Cost (\$\$)			1,670.00	1,080.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >