

CC 3, CT11800 4626, Clea3n2

LKK:
IDAC:

Surveyor: Ank DOI: 9.3-18 Date / Time: 9-3-18
Registered in Merimen: _____

Pre-assign / CCU / FTE



Insured Vehicle No. : SJL 8871T
Name of Insured : Peh Bo Sang
Insured Tel No. : _____ HP: _____
Excess Sec II :SS _____ D.O.A: 8/3/2018
Is driver the owner? (YES / NO) Nature of Accident : _____
If NO, Driver Name / Age : Wong Jan Jan Christina (Husband)
Driver Tel No. : 96352769 (V/L: YES / NO)

Claim No. : SNM18D0129502/1/14401
Policy No. : DMP CON 3024881902
Make / Model : NISSAN MAPACH
Place of Accident : Song Long East Rd

SHA 7075M



INSRS: _____
WSP: CONVOYAN.
Tel: _____
Liability: _____
RMKS: _____



INSRS: _____
WSP: _____
Tel: _____
Liability: _____
RMKS: _____



INSRS: _____
WSP: _____
Tel: _____
Liability: _____
RMKS: _____



INSRS: _____
WSP: _____
Tel: _____
Liability: _____
RMKS: _____

| Date/ Time | STAGE | DATE / PIC |
|----------------------|-----------------------------------|--|
| <u>8/3</u> | Non-Reporting ltr (1st): | |
| <u>15/3/18 22:50</u> | Non-Reporting ltr (2nd): | |
| | Non-Reporting ltr (Final): | |
| | Notification ltr (if non-pickup): | |
| | Call OI: <u>EMAIL 23/3/18</u> | |
| | After call ltr to OI: | |
| | Documentation Check List: | Handler Typist |
| | Notification ltr (if non-pickup) | <input type="checkbox"/> <input type="checkbox"/> |
| | After call ltr to OI: | <input checked="" type="checkbox"/> <input type="checkbox"/> |
| | Authorisation To Act: | <input checked="" type="checkbox"/> <input type="checkbox"/> |
| | Release Voucher: | <input checked="" type="checkbox"/> <input type="checkbox"/> |
| | Final Repair Bill: | <input checked="" type="checkbox"/> <input type="checkbox"/> |
| | Car Rental Invoice: | <input checked="" type="checkbox"/> <input type="checkbox"/> |
| | Towing Invoice | <input type="checkbox"/> <input type="checkbox"/> |
| | LTA / GIA : | <input checked="" type="checkbox"/> <input type="checkbox"/> |
| | Medical Bill: | <input type="checkbox"/> <input type="checkbox"/> |
| | PIR: | <input type="checkbox"/> <input type="checkbox"/> |
| | Mandate/Reject Instruction: | <input checked="" type="checkbox"/> <input type="checkbox"/> |
| | LOD | <input checked="" type="checkbox"/> <input type="checkbox"/> |
| | Payment Breakdown Form: | <input type="checkbox"/> <input type="checkbox"/> |
| | Post-Repair Photos: | <input type="checkbox"/> <input type="checkbox"/> |
| | Others: | <input type="checkbox"/> <input type="checkbox"/> |

RECEIVED 20 JUL 2018

RECEIVED 12 JUL 2018

| | | |
|--|---|--|
| PRELIMINARY ADVICE | Date/Time: <u>14/3/18</u> | Sent By: <u>ANK</u> |
| FINALIZATION | Date/Time: <u>17/3/18</u> | Confirm with: <u>CHUNG</u> Confirm by: <u>ANK</u> |
| Repair Cost: <u>45</u> S\$3,000 | (<u>3</u> days) Reduction: <u>49</u> % | Email <input checked="" type="checkbox"/> Call <input type="checkbox"/> |
| FINAL SETTLEMENT | Date/Time: <u>9.7.18</u> | Confirm with: <u>CATHERINE</u> Email <input checked="" type="checkbox"/> Call <input type="checkbox"/> |
| Final Liability: <u>% 100</u> | (Agreed / Assessed) BOLA S/N No. : <u>27</u> | If NO or B 28, Ass. Lia : |
| Repair Cost: <u>W/651</u> S\$3,210.00 | <u>OID REPAIR ENDED TP</u> | |
| Loss of Rental (LOR): <u>SS 513.87</u> | (<u>3.5</u> days) x <u>106.81</u> | |
| Loss of Use (LOU): <u>SS -</u> | (\$ x days) | |
| Loss of Income (LOI): <u>SS -</u> | (\$ x days) | |
| LOR only <input checked="" type="checkbox"/> LOU only <input type="checkbox"/> | LOR + LOU <input type="checkbox"/> LOR + LOI <input type="checkbox"/> [Tick only one] | |
| GIA/LTA Search: <u>SS7.49</u> | | |
| Medical: <u>SS -</u> | | 1) Claim status: <u>Normal/Reject/Private Settle</u> |
| Disbursement: <u>SS -</u> | (e.g. Tow/ Independent) | 2) Report Format: <u>TP</u> |
| Legal Cost: <u>SS -</u> | | 3) Survey fee: <u>*40</u> |
| Total: <u>SS3,591.33</u> | Global Sum S\$: | |
| FINAL PAYMENT | Date/Time: <u>9.7.18</u> | Confirm with: <u>CATHERINE</u> Email <input checked="" type="checkbox"/> Call <input type="checkbox"/> |
| Payee 1: <u>SS 3,591.33</u> | Name 1: <u>COMFORTORIGEO ENGINEERING PTE LTD</u> | |
| Payee 2: (Strike if N.A.) <u>SS</u> | Name 2: | |
| Payee 3: (Strike if N.A.) <u>SS</u> | Name 3: | |

COPY SENT 12/7/18

108/17th St

Surveillance: Kelvin

REF:

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To Inspected 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.

| | |
|-----|-----|
| | |
| N/S | O/S |
| | |

Bal. or Market Value: _____

IDAC Accident Rpt: _____ Consistent? : Yes or No

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

Est. Repairs: 3 days Res.: Yes or No

Lum Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: _____ Person Contacted: _____

Veh No: SHA 7075M Yr Regn: 31 May 2014

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

Truck / Trailer or _____

Make: Hyundai Santa Fe C.C. 1991

Colour: Blue A/C: Insured / Std / NI / NA

Sp. Reading: 313945 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: KMHE741VMDA811576

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Modif: Nil / S/Rim / STD / Rim or

Tyre Size: F: 255/60R16

R: _____

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

TOYO / YOKO or Westlake

Front _____ Rear _____

R/Bal. 7 mm R/Bal. 7 mm

L/Bal. 7 mm L/Bal. 7 mm

D.O.A. 8/3/0 D.O.I. 9/3/0

Survey held at COKE (6/11/14)

Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or

Rear

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

| Date / Time | Action / Instruction |
|---------------|----------------------------------|
| <u>12/3/0</u> | <u>Called 4/5 \$7000 / 3 hrs</u> |
| | <u>RED: 2,844.34 - 49%</u> |
| | |
| | |
| | |
| | |
| | |
| | |
| | |

Date/Time, File Pass to? : Preli. Report

1) : Final Report

Date/Time, File Return to?

2) _____

Report Format: _____

Lump sum / I.B.B. (\$) _____

Days Of Repair: _____

Resurvey No. of Trip: _____

- Add Fee:
- : Site Insp (\$ _____)
 - : Interview (\$ _____)
 - : Tech. Invs (\$ _____)
 - : Weekend (\$ _____)

Survey Fee:

Transportation: _____ \$ + RS, _____ \$

Photos _____

Others _____

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 | | | |
|--|--|-----------------------------|---|
| CHINA TAIPING INSURANCE (S) PTE LTD | | Ref : CC3/CTI18004626/K1ea3 | |
| 3 ANSON ROAD #16-00 SPRINGLEAF TOWERSINGAPORE 079909 | | Date : 12-03-2018 |  |
| | | Code : CTI | |
| 1. Policy Particulars :- THIRD PARTY CLAIM | | | |
| Insured Veh. | SJL 8871T | Veh. Inspected | SHA 7075M |
| Policy No. | DMPCSN3024481702 | Coverage (\$) | 0.00 |
| Claim No. | SNM18D01295C02/1/LKKDS | Excess (\$) | 0.00 |
| Assign From | | Assign Date | 12/03/2018 |
| 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 | 08/03/2018 | Inspection Date | 09/03/2018 |
| 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. | | | |

Mei Kwan (LKKAuto)

From: Angie Foo <angie.foo@sg.cntaiping.com>
Sent: Wednesday, 14 March, 2018 4:36 PM
To: Mei Kwan (LKKAuto)
Cc: Chong Boon Sen; Asher Sng (LKKAuto); Vic (LKKAuto); Admin A
Subject: OUR REF:SNM18D01295C02/1/LKKDS & YR REF: SHA7075M (TP : LKK REF - CC3/CTI18004626/K1ea3) on 08.03.2018
Attachments: MCHM18032875-01-SJL8871T.pdf; SNM18D01295C02 20180314 TO INSURED-SJL8871T-LKKDirectSettlementAccidentLtr.pdf

Follow Up Flag: Follow up
Flag Status: Completed

Categories: HMK

Dear Mei Kwan,

We refer to your email on even date.

We attached a copy of Assignment Letter and our Insured's SAS Report for your necessary action.

Thank you.

Regards,
Angie Foo
Executive
Motor Division
Claims Department
China Taiping Insurance (Singapore) Pte Ltd
3 Anson Road #16-00
Springleaf Tower
Singapore 079909
Co.Reg.No.200208384E
DID: 6389 6186
Fax: 6224 7478 /6224 7175
Email: angie.foo@sg.cntaiping.com
Email: claimsdept@sg.cntaiping.com
Website: www.sg.cntaiping.com

Disclaimer:

This message is confidential; its contents do not constitute a commitment by China Taiping Insurance (Singapore) Pte. Ltd. except where provided for in a written agreement between you and China Taiping Insurance (Singapore) Pte. Ltd. Any unauthorized disclosure, use or dissemination, either in whole or partial, is prohibited. If you are not the intended recipient of the message, please notify the sender immediately.

From: Mei Kwan (LKKAuto) [mailto:Meikwan@lkkauto.com]
Sent: Wednesday, 14 March, 2018 1:25 PM
To: Claims Dept of CTI
Cc: Chong Boon Sen; Asher Sng (LKKAuto); Vic (LKKAuto); Admin A
Subject: Direct Settlement - Accident Involving SJL8871T (OI : CAI - TBA) and SHA7075M (TP : LKK REF - CC3/CTI18004626/K1ea3) on 08.03.2018

WITHOUT PREJUDICE



中国太平
CHINA TAIPING

中国太平保险(新加坡)有限公司
CHINA TAIPING INSURANCE (SINGAPORE) PTE. LTD.

3 Anson Road #16-00 Springleaf Tower Singapore 079909
Tel: 6389 6111 Fax: 6222 1033
Website: www.sg.cntaiping.com
Co. Reg. No. 200208384E

Our Reference: **SNM18D01295/C02/1**

Date : **14 MARCH 2018**

via Ordinary & Registered Mail

**PEH EE SANG
1 FERVALE CLOSE
#04-03 LUSH ACRES
SINGAPORE 797485**

Dear Sir / Madam

**ACCIDENT INVOLVING SJL8871T AND SHA7075M ON 08 MARCH 2018
ALONG SENGKANG EAST ROAD**

We refer to the abovementioned accident.

Please be advised that the third party vehicle, **SHA7075M**, is filing a third party property claim against your vehicle.

We have appointed **LKK Auto Consultants Pte Ltd**, to administer the said claim on our behalf and they will contact you for more information about the accident.

Kindly render your assistance and co-operation accordingly.

Yours truly,
Claims Department

(This is a computer generated letter and no signature is required.)

CC : LKK Auto Consultants Pte Ltd
Attn : ASHER
Ref : (TP : LKK REF - CC3/CTI18004626/K1ea3)
Contact No : 6841 6051
via Email : AsherSng@lkkauto.com

CC : Agent - (AN0421A) - VITESSE SOLUTIONS

F01/LKKDS-2013

Addendum Sheet



GENERAL INSURANCE ASSOCIATION OF SINGAPORE RECORDS MANAGEMENT CENTRE
6 Raffles Quay #18-00 Singapore 048580
Tel (65) 6224 0010 Fax (65) 6224 0030
Operating Hours : Monday to Friday, 09:00 - 17:00
UEN: S665500206 / GST Reg. No.: M400017735

IMPORTANT NOTE: Please submit the completed Addendum form to the same Authorised Reporting Centre with whom you submitted the Original Report.

ADDENDUM

(A) PARTICULARS OF PERSON MAKING THE AMENDMENTS:

Original Report No : MCHM18032875 Vehicle Registration No: SJL88717
Name (as shown in NRIC) : Peh Ee Sang NRIC/FIN/Passport No : S7431208Z
(*Vehicle Driver / Vehicle Owner) (*) Please delete as appropriate
Address : 1 Fernvale Close #04-03 Singapore 797485
Contact (Tel) : - Mobile No. : 92773663
Email Address : -
Date of Accident : 08/03/2018 Time of Accident : 18:15
Place of Accident : Sengkang East Rd
Insurance Company : China Taiping

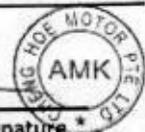
(B) ADDITIONAL INFORMATION / AMENDMENTS:

I have made a report on the above mentioned accident and would like to include additional information or make the following amendments:

* Typo error for Owner's NRIC no.

Policyholder / Driver's Signature
Date:

Reporting Centre Personnel's Signature
Name: Danya
NRIC/FIN No.: 12/03/2018
Date:



Status of Driving Licence

QUALIFIED DRIVING LICENCE

| | |
|--|--|
| Qualified Driving Licence No. : | S7820428A |
| Status of Qualified Driving Licence : | Valid |
| Class of Qualified Driving Licence : | 3 |
| Expiry Date : | Valid for life unless revoked, suspended or disqualified. |

PROVISIONAL DRIVING LICENCE

| | |
|--|------------|
| Provisional Driving Licence No. : | S7820428A |
| Status of Provisional Driving Licence : | No Licence |
| Class of Provisional Driving Licence : | |
| Expiry Date : | - |

The above information is accurate as at 15/03/2018 12:01 AM.

A member of COMFORT BELGRO

Team: ARC Repair TP(CLSO)1

JOB CARD Sales Order:

JC NO: 305123526

| | | | |
|---|--------------|-------------------|----------------------------------|
| CUSTOMER COMFORT TRANSPORTATION PTE LTD 7010045 383 SIN MING DRIVE Singapore SINGAPORE 575717 65508755 (R) (P) (O) | REGN NO | SHA7075M | MILEAGE |
| | MAKE | HYUNDAI | FUEL E.....1/2.....F |
| | MODEL | SONATA | DATE/TIME IN 09.03.2018 14:20 |
| | YR OF MANU | 31.05.2011 | TARGET DATE |
| | CHASSIS CODE | KMHET41VMBA811576 | COMPLETION DATE/TIME: |

Chiang

SCOUNT CARD NO.

JOB DESCRIPTION

Accident Date: 08.03.2018
NATURE: 3P 08.03.2018

| S/NO | LABOR CODE | DESCRIPTION |
|------|------------|-------------|
|------|------------|-------------|

CHECKED & PASSED OUT BY: _____

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

Acknowledgement Slip

Exit Pass

Vehicle No.: **SHA7075M**
 Name of Service Advisor: **CHIANG @**

Vehicle No.: **SHA7075M**

Signature of Service Advisor

Signature/Date

Name of Service Advisor

Date

to be returned to Service Reception upon collection

To be kept by Security Guard

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHA 7075M

DATE 9/3/2018 16:26

MAKE :

MODEL : HYUNDAI SONATA

| Qty | Parts Description/ Labour | Type | Unit Price | Amount |
|-----|---|------|------------|-----------------------|
| | Boot Lid / | | | \$ 1,349.50 |
| | Boot Lid Rubber X | | | \$ 110.90 |
| | Boot Lid Lock Upper X | | | \$ 132.10 |
| | Boot Lid Lock Lower X | | | \$ 30.30 |
| | Boot Lid Sonata Plate / | | | \$ 43.60 |
| | Boot Lid Hyundai Plate / | | | \$ 24.20 |
| | Boot Lid 'H' Emblem / | | | \$ 26.10 |
| | Boot Lid CRDI Plate / | | | \$ 22.70 |
| | Boot Lid Trimboard X | | | \$ 165.40 |
| | Boot Lid Trimboard Clips (10pcs) X | | | \$ 10.00 |
| | Rear Bumper / | | | \$ 578.40 |
| | Rear Bumper Reinforcement / | | | \$ 483.30 |
| | Rear Bumper Clip / | | | \$ 22.00 |
| | Rear Bumper Sponge / | | | \$ 137.40 |
| | Rear Bumper Under Cover X | | | \$ 185.80 |
| | Rear Bumper Protector (LH/RH) X <i>repa</i> | | \$ 38.00 | \$ 76.00 |
| | Tail Lamp (LH/RH) X | | \$ 344.00 | \$ 688.00 |
| | Rear Panel X <i>repa</i> | | | \$ 391.80 |
| | Rear Panel Garnish X | | | \$ 95.80 |
| | SUB TOTAL | | | \$ 4,573.30 |
| | LESS 20% | | | \$ 914.66 |
| | DISCOUNTED TOTAL | | | \$ 3,658.64 |
| | Boot Lid Comfort Logo & Tel No. Sticker / | | | \$ 30.00 Nett |
| | Boot Lid Advertisement Logo / | | | \$ 100.00 Nett |
| | Rear Bumper Reverse Sensor / | | | \$ 135.70 Nett |
| | Rear Bumper Advertisement Logo / | | | \$ 50.00 Nett |
| | Rear Fender Advertisement Logo (LH/RH) / | | \$ 100.00 | \$ 200.00 Nett |
| | | | | \$ 515.70 |
| | Labour Charge | | | |
| | Panel Beating | | | \$ 850.00 <i>500</i> |
| | Spray Painting Charge | | | \$ 600.00 <i>500</i> |
| | Wiring Charge | | | \$ 50.00 <i>X</i> |
| | Tuff Kote consultants hence notify | | | \$ 50.00 <i>20</i> |
| | Remove/Refix Reverse Sensor | | | \$ 120.00 <i>20</i> |
| | TOTAL LABOUR | | | \$ 1,670.00 |
| | ESTIMATE TOTAL | | | \$ 5,844.34 |
| | Acknowledged by Repairer | | | |

Tuff Kote consultants hence notify
 Repairs 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
 is subject to final approval from Insurance Company

Callin 11111111
9/3/18 16:40h
3 Days
4/5
Atta Rep 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.

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHA 7075M

DATE 9/3/2018 16:26

MAKE :

MODEL : HYUNDAI SONATA

| Qty | Parts Description/ Labour | Type | Unit Price | Amount |
|-----|--|------|------------|-----------------------|
| | Boot Lid <i>/ hat</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 Trimboard <i>X see</i> | | | \$ 165.40 |
| | Boot Lid Trimboard Clips (10pcs) <i>X see</i> | | | \$ 10.00 |
| | Rear Bumper <i>- hat</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 see</i> | \$ | 38.00 | \$ 76.00 |
| | Tail Lamp (LH/RH) <i>X see</i> | \$ | 344.00 | \$ 688.00 |
| | Rear Panel <i>X repair</i> | | | \$ 391.80 |
| | Rear Panel Garnish <i>X see</i> | | | \$ 95.80 |
| | SUB TOTAL | | | \$ 4,573.30 |
| | LESS 20% | | | \$ 914.66 |
| | DISCOUNTED TOTAL | | | \$ 3,658.64 |
| | Boot Lid Comfort Logo & Tel No. Sticker <i>- see</i> | | | \$ 30.00 Nett |
| | Boot Lid Advertisement Logo <i>- see</i> | | | \$ 100.00 Nett |
| | Rear Bumper Reverse Sensor <i>- still</i> | | | \$ 135.70 Nett |
| | Rear Bumper Advertisement Logo <i>- see</i> | | | \$ 50.00 Nett |
| | Rear Fender Advertisement Logo (LH/RH) <i>- see</i> | \$ | 100.00 | \$ 200.00 Nett |
| | | | | \$ 515.70 |
| | Labour Charge | | | |
| | Panel Beating <i>1 call 11/11/18</i> | | | \$ 850.00 <i>500</i> |
| | Spray Painting Charge <i>9/3/18 16:40hr</i> | | | \$ 600.00 <i>540</i> |
| | Wiring Charge <i>3 days</i> | | | \$ 50.00 <i>X 10</i> |
| | | | | \$ 50.00 <i>20</i> |
| | | | | \$ 120.00 <i>20</i> |
| | TOTAL LABOUR | | | \$ 1,670.00 |
| | ESTIMATE TOTAL | | | \$ 5,844.34 |

Buff Koto consultants hence notify
 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

1 call 11/11/18
9/3/18 16:40hr
3 days
4/5
After Repair photo

Acknowledged by Repairer
 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 : 305123526
Date : 12/03/18

FINALIZATION FORM

To : LKK Fax : _____
Attn : KALVIN
Vehicle Reg No. : SHA7075M 08/03/18

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

1. The repair job shall bill to: CHINA SJL8871T
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: _____
 - Final Lumpsum Repair cost** \$3,000.00
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 : _____
Name : CHIANG
Tel : 62148314
Fax : 65468156

Signature : _____
Name : Ka/ln
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 | | N | | |
| 3. Survey Fees | | 7.49 | | |
| 4. LTA Search Fee | | | | |
| 5. Medical Fees (on behalf of driver, if applicable) | | | | |
| 6. Overrun | | | | |

Remarks:



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

CHINA TAIPING INSURANCE (S) PTE LTD Ref : CC3/CTI18004626/K1ea3n2
 3 ANSON ROAD #16-00 Date : 13-07-2018
 SPRINGLEAF TOWERSINGAPORE 079909 Code : CTI



1. Policy Particulars :- THIRD PARTY CLAIM

| | | | |
|--------------|------------------------|----------------|------------|
| Insured Veh. | SJL 8871T | Veh. Inspected | SHA 7075M |
| Policy No. | DMPCSN3024481702 | Coverage (\$) | 0.00 |
| Claim No. | SNM18D01295C02/1/LKKDS | Excess (\$) | 0.00 |
| Assign From | | Assign Date | 09/03/2018 |

2. Vehicle Particulars & Condition

| | | | |
|--------------|-------------------|--------------|--------------------|
| Make & Model | HYUNDAI SONATA | c.c | 1991 |
| Engine No. | HIDDEN | Year of Reg. | 2011 |
| Chassis No. | KMHET41VMBA811576 | Colour | BLUE |
| Odometer | 313945 | Steering | IN ORDER |
| Brakes | IN ORDER | Modification | STANDARD ALLOY RIM |
| General | FAIR | | |

3. Conditions 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. Description of Damages

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

5. General Information

| | | | |
|----------------|--|-----------------|------------|
| Accident Date | 08/03/2018 | Inspection Date | 09/03/2018 |
| 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.

5b. Estimate Days of Repair

ESTIMATED NORMAL PERIOD FOR REPAIR: **3 Working Days**



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Page No.:1 of 2

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHA 7075M

| Qty | Description of Parts | Condition | Estimate By Workshop (\$) | Our Adjusted (\$) |
|-----------------------------|---|----------------------|---------------------------|-------------------|
| REPLACEMENT OF PARTS | | | | |
| 1 | BOOT LID | DENTED | 1,349.50 | 1,349.50 |
| 1 | BOOT LID RUBBER | SERVICEABLE | 110.90 | - |
| 1 | BOOT LID LOCK UPPER | SERVICEABLE | 132.10 | - |
| 1 | BOOT LID LOCK LOWER | SERVICEABLE | 30.30 | - |
| 1 | BOOT LID SONATA PLATE | NECESSARY | 43.60 | 43.60 |
| 1 | BOOT LID HYUNDAI PLATE | NECESSARY | 24.20 | 24.20 |
| 1 | BOOT LID "H" EMBLEM | NECESSARY | 26.10 | 26.10 |
| 1 | BOOT LID CRDI PLATE | NECESSARY | 22.70 | 22.70 |
| 1 | BOOT LID TRIMBOARD | SERVICEABLE | 165.40 | - |
| 10 | BOOT LID TRIMBOARD CLIPS | NOT NECESSARY | 10.00 | - |
| 1 | REAR BUMPER | DEFORMED | 578.40 | 578.40 |
| 1 | REAR BUMPER REINFORCEMENT | CRACKED | 483.30 | 483.30 |
| 10 | REAR BUMPER CLIP | NECESSARY | 22.00 | 22.00 |
| 1 | REAR BUMPER SPONGE | TORN | 137.40 | 137.40 |
| 1 | REAR BUMPER UNDER COVER | SERVICEABLE | 185.80 | - |
| 2 | REAR BUMPER PROTECTOR (LH/RH) @\$38.00 | TO REPAIR SEE LABOUR | 76.00 | - |
| 2 | TAIL LAMP (LH/RH) @\$344.00 | SERVICEABLE | 688.00 | - |
| 1 | REAR PANEL | TO REPAIR SEE LABOUR | 391.80 | - |
| 1 | REAR PANEL GARNISH | SERVICEABLE | 95.80 | - |
| | LESS 20% DISCOUNT | | -914.66 | -537.44 |
| | | | 3,658.64 | 2,149.76 |
| SPECIAL NETT ITEMS | | | | |
| 1 | BOOT LID COMFORT LOGO & TEL NO STICKER (SN) | NECESSARY | 30.00 | 30.00 |
| 1 | BOOT LID ADVERTISEMENT LOGO (SN) | NECESSARY | 100.00 | 100.00 |
| 1 | REAR BUMPER REVERSE SENSOR (SN) | SHORTED | 135.70 | 135.70 |
| 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 |
| | | | 515.70 | 515.70 |

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Page No.: 2 of 2

| Qty | Description of Parts | Condition | Estimate By Workshop (\$) | Our Adjusted (\$) |
|-----|--|---------------|---------------------------|-------------------|
| | LABOUR | | | |
| | PANEL BEATING INCLUSIVE OF THE REPAIR OF REAR BUMPER PROTECTOR (LH/RH) AND REAR PANEL. | | 850.00 | 500.00 |
| | SPRAY PAINTING CHARGE. | | 600.00 | 540.00 |
| | WIRING CHARGE. | NOT NECESSARY | 50.00 | - |
| | TUFF KOTE. | | 50.00 | 20.00 |
| | REMOVE/REFIX REVERSE SENSOR. | | 120.00 | 20.00 |
| | | | 1,670.00 | 1,080.00 |
| | GRAND TOTAL | | 5,844.34 | 3,745.46 |
| | RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION) | | | 3,000.00 |

Report Ref No. CC3/CT118004626/K1ea3n2

KALVIN ANG WEI KUN

Automotive Assessor / Investigator

HO LEONG CHUAN

Automotive Assessor

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