

INS. CASE OWNER:

CC3, CT1800 4747, 19ea3n2

LKK:

IDAC:

Surveyor: ANKDOI: 12/3/18Date / Time: 12/3/18

Pre-assign / CCU / FTE

GB63784R

Registered in Merimen:



Insured Vehicle No.:

Name of Insured:

ETHAN LOGISTICS SERVICES

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A:

10/3/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

UANG YINH HONG, MAXIMIAN

Driver Tel No.:

91997085 (V/L: YES / NO)

Claim No.:

SM18001579 02

Policy No.:

PMCV SM18001579 02

Make / Model:

NISSAN NV350

Place of Accident:

Petrol Kiosk

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

Insured Liability: % Final ? Yes / No



INSRS:

WSP: CONV 104us

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

3/4
ANKSHA 9275P - 4/14/18 (527/2162) 10/18/18
GB63784R - X

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

ASHER 4/14/18

After call ltr to OI:

03/4/18 13.40 CALLED OUI COMPANY CONFIRMED ACCIDENT. OUI REVERSED HT TP
PARKED VEH. INFORM TP CLAIM AGREE TO SERVE AND AWARE
ABOUT ACD ISSUE.

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:

3/4/18 FILE PASS TO TYPST TO PREPARE REPORT.

RECEIVED 19 APR 2018

PRELIMINARY ADVICE Date/Time:

16/3

Sent By:

ANK

FINALIZATION

Date/Time: 14/3/18

Confirm with: LARRY

Confirm by: ANK

Repair Cost:

PIP \$53,241.36

() days

Reduction:

13 %

Email

Call

FINAL SETTLEMENT

Date/Time: 18/4/18

Confirm with: WILLIAM

Email

Call

Final Liability:

% 100

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

23

If NO or B 28, Ass. Lia:

Repair Cost:

01/151

\$53,241.36

OUI REVERSED HT TP PARKED VEH.

Loss of Rental (LOR):

\$363.84

(3 days)

x 131.28

Loss of Use (LOU):

\$ -

(\$

x days)

Loss of Income (LOI):

\$150.00

(\$50

x 3 days)

LOR only

LOU only

LOR + LOU

LOR + LOI

[Tick only one]

GIA/LTA Search

\$57.49

Medical:

\$ -

Disbursement:

\$ -

(e.g. Tow/ Independent)

Legal Cost

\$ -

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

TP

3) Survey fee:

+400

Total:

\$53,996.01

Global Sum \$:

FINAL PAYMENT

Date/Time: 18/4/18

Confirm with: WILLIAM

Email

Call

Payee 1:

\$53,996.01

Name 1:

COMFORTDELGO ENGINEERING, PTE LTD

Payee 2: (Strike if N.A.)

\$ -

Name 2:

Payee 3: (Strike if N.A.)

\$ -

Name 3:

(08/11/13)

Name: Kalvin

REF:

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To Insp^{ed} Vehicle No: _____at Work^{shop} 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: _____ days Res.: Yes or No

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

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: _____ Person Contacted: _____

Veh No: SHA 9275 P Yr Regn: 7 Apr / 2016Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: Hyundai 240 C.C. 1685Colour: Yellow A/C: Ins^{ed} / Std / NI / NASp. Reading: 298737 T/Radio: Ins^{ed} / Std / NI / NA

Eng/No: _____

C/No: KAHUB414A 64085714Gen. Cond: Good / Fair / Poor / BurntSteering: Inorder / Jammed / Leaked / Burnt orBrake: Inorder / Jammed / Leaked / Burnt orModi: Nil / S/Rim / STD AP orTyre Size: F: 205/60 R16

R: _____

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

TOYO / YOKO or Triangle

Front _____ Rear _____

R/Bal. 7 mm R/Bal. 7 mmL/Bal. 7 mm L/Bal. 7 mmD.O.A. 10/3/18 D.O.I. 12/3/18Survey held at CDGE (Loyang)

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

o/s Frnt.

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

Date / Time	Action / Instruction
14/3/18	Call PIR #3247.36 / 20yr
	(RBD: 368.48 15/1)

Date/Time, File Pass to?

1)

Date/Time, File Return to?

2)

Report Format: _____

Lump Sum / A.B.I. (\$) _____

☐ : Preli. Report☐ : Final Report

Days Of Repair: _____

Resurvey No. of Trip: _____

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

Survey Fee: _____

Transportation: _____

____ \$ + RS. ____ SI

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/CTI18004747/K1ea3	
3 ANSON ROAD #16-00 SPRINGLEAF TOWERS SINGAPORE 079909		Date : 13-03-2018	
		Code : CTI	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	GBG 3784R	Veh. Inspected	SHA 9275P
Policy No.	DMCVSN1751861700	Coverage (\$)	0.00
Claim No.	SNM18D01519C02	Excess (\$)	0.00
Assign From		Assign Date	13/03/2018
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	10/03/2018	Inspection Date	12/03/2018
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: Lucas Lee <lucas.lee@sg.cntaiping.com>
Sent: Tuesday, 3 April, 2018 9:48 AM
To: Mei Kwan (LKKAUTO)
Subject: RE: Direct Settlement - Accident Involving GBG3784R (OI : CTI - SNM18D01519C02) and SHA9275P (TP : LKK REF - CC3/CTI18004747/K1ea3) on 10.03.2018
Attachments: MSAT18039840-GBG3784R.pdf
Categories: HMK

Dear Sirs,

Kindly refer to the above attachment.

Regards,

Lucas Lee
Claims Department (Motor)
China Taiping Insurance (Singapore) Pte. Ltd.
3, Anson Road, #16-00
Springleaf Tower,
Singapore 079909
Co. Reg. No. 200208384E
DID: 6389 6181
Fax: 6224 7175
Email: claimsdept@sg.cntaiping.com
Email: lucas.lee@sg.cntaiping.com
Website: www.sg.cntaiping.com

From: Mei Kwan (LKKAUTO) [mailto:Meikwan@lkkauto.com]
Sent: Monday, 2 April, 2018 12:10 PM
To: Lucas Lee
Cc: Chong Boon Sen; Asher Sng (LKKAUTO); Hsiao Tong (LKKAUTO); Joy Irene (LKKAUTO); Admin A
Subject: RE: Direct Settlement - Accident Involving GBG3784R (OI : CTI - SNM18D01519C02) and SHA9275P (TP : LKK REF - CC3/CTI18004747/K1ea3) on 10.03.2018

Dear Sir / Madam,

We refer to the above matter.

Kindly advise whether insured has reported. If so, kindly let us have a copy of insured's accident report for our necessary action.

Thank you.

Best Regards,

Mei Kwan | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366 0055 | email: MeiKwan@lkkauto.com | fax: 67414108
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Lucas Lee [mailto:lucas.lee@sg.cntaiping.com]
Sent: Thursday, 22 March, 2018 4:48 PM
To: Mei Kwan (LKKAUTO) <Meikwan@lkkauto.com>

Cc: Chong Boon Sen <boonsen.chong@sg.cntaiping.com>

Subject: RE: Direct Settlement - Accident Involving GBG3784R (OI : CTI - SNM18D01519C02) and SHA9275P (TP : LKK REF - CC3/CTI18004747/K1ea3) on 10.03.2018

Dear Sirs,

Kindly refer to the above attachment.

Case Handler: Chong Boon Sen

Regards,

Lucas Lee

Claims Department (Motor)

China Taiping Insurance (Singapore) Pte. Ltd.

3, Anson Road, #16-00

Springleaf Tower,

Singapore 079909

Co. Reg. No. 200208384E

DID: 6389 6181

Fax: 6224 7175

Email: claimsdept@sg.cntaiping.com

Email: lucas.lee@sg.cntaiping.com

Website: www.sg.cntaiping.com

From: Mei Kwan (LKKAUTO) [<mailto:Meikwan@lkkauto.com>]

Sent: Friday, 16 March, 2018 5:29 PM

To: Claims Dept of CTI

Cc: Chong Boon Sen; Asher Sng (LKKAUTO); Vic (LKKAUTO); Admin A

Subject: Direct Settlement - Accident Involving GBG3784R (OI : CAI - TBA) and SHA9275P (TP : LKK REF - CC3/CTI18004747/K1ea3) on 10.03.2018

WITHOUT PREJUDICE

Dear Sir /Madam,

We refer to the above matter.

This is a TP direct settlement case.

We had inspected TP vehicle SHA 9275P at M/s ComfortDelGro Engineering Pte Ltd (Loyang).

Enclosed for your perusal is:

- Estimated cost of repair
- Preliminary advice
- TP GIA report
- Photographs of TP vehicle in its damaged condition

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,

Mei Kwan | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366 0055 | email: MeiKwan@lkkauto.com | fax: 67414108

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

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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: **SNM18D01519/C02/5**

Date : **22 MARCH 2018**

via Ordinary & Registered Mail

**ESHAN LOGISTICS SERVICES
10 ANSON ROAD
#26-04 INTERNATIONAL PLAZA
SINGAPORE 079903**

Dear Sir / Madam

**ACCIDENT INVOLVING GBG3784R AND SHA9275P ON 10 MARCH 2018
ALONG JURONG EAST AVE 1 ESSO STATION INSIDE**

We refer to the abovementioned accident.

Please be advised that the third party vehicle, **SHA9275P**, 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 soon contact you for more information about the accident. Kindly render your assistance and co-operation accordingly.

We understand that you or your driver has not filed an accident report within 24 hours as per Motor Claims Framework. We would urge you to comply with the condition to file your accident report with your vehicle (whether damaged or not) to us IMMEDIATELY through **LKK Auto Consultants Pte Ltd** or any of our **authorized workshops**. You may log onto our website www.sg.cntaiping.com for location of the respective workshops.

We regret to advice that we and/or **LKK Auto Consultants Pte Ltd** will not be handling the third party claim and your NO CLAIM DISCOUNT will be penalized upon renewal of your policy if you fail to comply with the condition of reporting.

Yours truly,
Claims Department

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

CC : LKK Auto Consultants Pte Ltd

Attn : ASHER
Ref : CC3/CT118004747/K1EA3
Contact No : 68416051
via Email : ASHER@LKKAUTO.COM

CC : Agent - (AN0633A) - SKYLINK INSURANCE AGENCY PTE LTD

F02/LKKDSANR-2013

Team: ARC Repair TP(CFSO)1

JOB CARD Sales Order:

JC NO: 305124072

STOMER
CITYCAB PTE LTD
/MS 7010070
STOMER NO 383 SIN MING DRIVE
DRESS Singapore SINGAPORE 575717
65551188
(R) (O)
(P)

REGN NO: SHA9275P	MILEAGE
MAKE: HYUNDAI	FUEL E.....1/2.....F
MODEL: I-40	10.03.2018 23:30 DATE/TIME IN
YR OF MANU: 07.04.2016	TARGET DATE
CHASSIS CODE: KMHLB41UMGU085714	COMPLETION DATE/TIME:

3COUNT CARD NO.

JOB DESCRIPTION

Accident Date: 10.03.2018
NATURE: 3P 10.03.2018

LABOR CODE	DESCRIPTION
CHINA - taxi	Right Front damage
LKK/Kelmi -	

CHECKED & PASSED OUT BY:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

acknowledgement Slip

Exit Pass

ame:
No.: SHA9275P LARRY
hicle No.:

Vehicle No.: SHA9275P

Larry Ng

ne of Service Advisor

Signature/Date

Name of Service Advisor

Date

be returned to Service Reception upon collection

To be kept by Security Guard

CITY CAB PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHA 9275P

MAKE :

MODEL : HYUNDAI i40

CHINA

DATE 12/3/2018 11:32

DOT: 10-03-18

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Front Bumper Cover			\$ 562.30
	Front Bumper Bracket Top (RH)			\$ 22.40
	Front Bumper Retainer Mounting			\$ 9.20
	Headlamp (RH)			\$ 1,388.00
	Front Fender (RH)			\$ 619.00
	Front Fender Shield (RH)			\$ 169.80
	Front Fender Retainer			\$ 9.20
	SUB TOTAL			\$ 2,779.90
	LESS 20%			\$ 555.98
	DISCOUNTED TOTAL			\$ 2,223.92
	Front Fender Advertisement Logo (RH)			\$ 100.00
				\$ 100.00
	Labour Charge			
	Panel Beating			\$ 500.00
	Spray Painting Charge			\$ 500.00
	Wiring Charge			\$ 50.00
	Tuff Kote			\$ 50.00
	TOTAL LABOUR			\$ 1,100.00
	ESTIMATE TOTAL			\$ 3,423.92

Kah (UKH)
 12/3/18 1500hrs
 2 Days
 P/P
 Before Paint photo

Larry Ng

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.

REPAIR ESTIMATE*

VEHICLE NO : SHA 9275P

MAKE :

MODEL : HYUNDAI i40

CHINA

DATE 12/3/2018 11:32

DOA: 10-03-18

Qty	Parts Description/ Labour	Type	Unit Price	Amount	
	Front Bumper Cover <i>Ret # Xsu</i>			\$	105 L20
	Front Bumper Bracket Top (RH) <i>Xsu</i>			\$ 22.40	
	Front Bumper Retainer Mounting <i>Xsu</i>			\$ 9.20	
	Headlamp (RH) <i>limited</i>			\$ 1,388.00	
	Front Fender (RH) <i>has</i>			\$ 619.00	
	Front Fender Shield (RH) <i>Xsu</i>			\$ 169.80	
	Front Fender Retainer <i>Xsu</i>			\$ 9.20	
	SUB TOTAL			\$ 2,779.90	
	LESS 20%			\$ 555.98	
	DISCOUNTED TOTAL			\$ 2,223.92	
	Front Fender Advertisement Logo (RH) <i>me</i>			\$ 100.00	Nett
				\$ 100.00	
	Labour Charge				
	Panel Beating			\$ 500.00 <i>300</i>	
	Spray Painting Charge			\$ 500.00 <i>360</i>	
	Wiring Charge			\$ 50.00 <i>20</i>	
	Tuff Kote			\$ 50.00 <i>20</i>	
	TOTAL LABOUR			\$ 1,100.00	
	ESTIMATE TOTAL			\$ 3,423.92	
<i>Kohli (Uth)</i> <i>12/3/18 1500hrs</i> <i>2 Days</i> <i>P/P</i> <i>Before paint photo</i>					
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) allowed • Supplementary item(s) must be resurveyed and is subject to final approval from 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.					

Larry Ng

Acknowledged by the Repairer:
Signature: _____

REPAIR ESTIMATE

COMPANY : THIRD PARTY'S CLAIMS (CAS)
CUSTOMER: 7010070
ADDRESS : CITYCAB PTE LTD
383 SIN MING DRIVE
SINGAPORE SINGAPORE 575717
65551188

JOB NO : 305124072
REGN NO : SHA9275P
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : I-40
DATE OF REGN : 07.04.2016
DATE/TIME IN : 10.03.2018 23:30
ACCIDENT DATE : 10.03.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 04-01-0103-2322-A	I40V3 BUMPER W LIP & FOG	1	1,052.20	20.00	841.76
0002 04-01-0103-0782-A	I40V2 LAMP ASSY-HEAD RH#	1	1,388.00	20.00	1,110.40
0003 04-01-0103-0573-G	I40VC PANEL-FENDER RH#	1	619.00	20.00	495.20

SUB-TOTAL : 2,447.36

JOB NATURE

0000 L	Advetisement - RHF Fender	100.00
0001 L	PANEL BEATING	300.00
0002 23-502	SPRAYPAINT ON AFFECTED AREA	360.00
0003 17-01	WIRING CHARGE	20.00
0004 20-00	TUFF COAT ON AFFECTED PARTS.	20.00

SUB-TOTAL : 800.00

COMFORTDELGRO ENGINEERING PTE LTD

Date: 13.03.2018

Time: 12:43:35

REPAIR ESTIMATE

Page: 2

COMPANY : THIRD PARTY'S CLAIMS (CAS)
CUSTOMER: 7010070
ADDRESS : CITYCAB PTE LTD
383 SIN MING DRIVE
SINGAPORE SINGAPORE 575717
65551188

JOB NO : 305124072
REGN NO : SHA9275P
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : I-40
DATE OF REGN : 07.04.2016
DATE/TIME IN : 10.03.2018 23:30
ACCIDENT DATE : 10.03.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

TOTAL : 3,247.36

MVA NAME & SIGNATURE
DATE :

AUTHORISED : YES / NO
SURVEYOR NAME & SIGNATURE
DATE :

COMFORTDELGRO ENGINEERING

Our Job Ref No : 305124072

Date : 13. Mar. 2018

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

FINALIZATION FORM

To : LKK

Fax :

Attn : KALVIN

Vehicle Reg No. : SHA9275P

Date of Accident: 10/03/18

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

1. The repair job shall bill to: CHINA GBG3784R

2. The finalized amount shall be:

(a) Spare Parts after List discount \$2,547.36

(b) Labour Charges \$700.00

Total for Part-By-Part Repair Cost \$3,247.36

(c.) Lumpsum Repair (if applicable)

Total for Lumpsum repair cost after Less: _____

Final Lumpsum Repair cost _____

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 : 

Signature : 

Name : Larry Ng

Name : Kalvin

Tel : 6214 8316

Date : 14/3/18

Fax : 6546 8156

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:



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/CTI18004747/K1ea3n2

3 ANSON ROAD #16-00
SPRINGLEAF TOWERS SINGAPORE 079909

Date : 20-04-2018



Code : CTI

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	GBG 3784R	Veh. Inspected	SHA 9275P
Policy No.	DMCVSN1751861700	Coverage (\$)	0.00
Claim No.	SNM18D01519/C02	Excess (\$)	0.00
Assign From		Assign Date	12/03/2018

2. Vehicle Particulars & Condition

Make & Model	HYUNDAI I40	c.c	1685
Engine No.	HIDDEN	Year of Reg.	2016
Chassis No.	KMHLB41UMGU085714	Colour	YELLOW
Odometer	298737	Steering	IN ORDER
Brakes	IN ORDER	Modification	STANDARD ALLOY RIM
General	FAIR		

3. Conditions of Tyres

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

4. Description of Damages

THE VEHICLE SUSTAINED DAMAGES AT THE O/S FRONT PORTION.
DAMAGES SEE DETAILS.

5. General Information

Accident Date	10/03/2018	Inspection Date	12/03/2018
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:	2 Working Days
-------------------------------------	----------------

**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. SHA 9275P

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
<u>REPLACEMENT OF PARTS</u>				
1	FRONT BUMPER COVER	DEFORMED	1,052.20	1,052.20
1	FRONT BUMPER BRACKET TOP (RH)	SERVICEABLE	22.40	-
1	FRONT BUMPER RETAINER MOUNTING	SERVICEABLE	9.20	-
1	HEADLAMP (RH)	GRAZED	1,388.00	1,388.00
1	FRONT FENDER (RH)	DENTED	619.00	619.00
1	FRONT FENDER SHIELD (RH)	SERVICEABLE	169.80	-
1	FRONT FENDER RETAINER	SERVICEABLE	9.20	-
	LESS 20% DISCOUNT		-653.96	-611.84
			2,615.84	2,447.36
<u>SPECIAL NETT ITEMS</u>				
1	FRONT FENDER ADVERTISEMENT LOGO (RH) (SN)	NECESSARY	100.00	100.00
			100.00	100.00
<u>LABOUR</u>				
	PANEL BEATING .		500.00	300.00
	SPRAY PAINTING CHARGE .		500.00	360.00
	WIRING CHARGE.		50.00	20.00
	TUFF KOTE.		50.00	20.00
			1,100.00	700.00
GRAND TOTAL			3,815.84	3,247.36
RECOMMENDED COST OF REPAIRS				3,247.36

Report Ref No. CC3/CT118004747/K1ea3n2

KALVIN ANG WEI KUN

Automotive Assessor / Investigator

HO LEONG CHUAN

Automotive Assessor

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