

CC 3/AIG1601 6777 **K1h s3** **1** LKK IDAC

INS. CASH OWNER: _____

ASSIGNMENT

Surveyor: _____ DOI: _____ Date / Time: _____ Registered in Mottmen: _____

Pre-assign / CCU / FTE

Insured Vehicle No: **SKQ 6773T** Claim No: _____

Name of Insured: _____ Policy No: _____

Insured Tel No: _____ HP: **4/9/16** Make / Model: _____

Excess Sec II SS: _____ D.O.A. **4/9/16** Place of Accident: _____

Is driver the owner? YES / NO: _____ Nature of Accident: _____

If NO, Driver Name / Age: _____ (V/L) YES / NO: _____

Driver Tel No: _____

Of GIA REPORT YES / NO: _____ TP GIA REPORT YES / NO: _____

Insured Liability: _____ Final ? Yes / No: _____

SHA 71115

INSRS: WSP: Tel: Liability: RMKS: **CDHE** **Wang**

INSRS: WSP: Tel: Liability: RMKS: _____

INSRS: WSP: Tel: Liability: RMKS: _____

INSRS: WSP: Tel: Liability: RMKS: _____

Date / Time: _____

STAGE

Non-Reporting hr (1st)

Non-Reporting hr (2nd)

Non-Reporting hr (Final)

Notification hr (if non-pickup)

Call Of: **311116**

After call hr to Of: **311116** Email: **311116**

Documentation Check List: Handler Typist

Notification hr (if non-pickup)

After call hr to Of: **311116**

Authorization To Act:

Release Voucher:

Final Report Bill:

Car Rental Invoice:

Towing Invoice:

TA / GIA:

Medical Bill:

PDR:

Mandate/Reject Instruction:

LOD:

Payment Breakdown Form:

Post-Report Photos:

Others:

PRELIMINARY ADVICE Date/Time: _____ Sent By: _____

21/01/2020 - TP Accepted Offer. All costs in order.

Confirm with: _____ Confirm by: _____

FINALIZATION Date/Time: _____ Confirm with: _____ Email: _____ Call: _____

Repair Cost: **45** SS **4,720.00** (7 days) Reduction: **61** %

FINAL SETTLEMENT Date/Time: _____ Confirm with: _____ Email: _____ Call: _____

(w/loss) **45,082.50** SS **2,541.25** (Agreed / Assessed) BOLA S/N No: **W/L** **2,440.75** If NO or B 2R, Ass. Lia

Loss of Rental (LOR) **251.45** 5 days x 100.58

Loss of Use (LOU) **125.00** 5 days x 5.35

Loss of Income (LOI) **5.35** 5 days x 5.35

LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LOI ☒ (Tick only one)

GIA/TA Search **5.35** SS **5.35**

Medical: **5.35** SS **5.35**

Disbursement: **5.35** SS **5.35**

Legal Cost: **5.35** SS **5.35**

Total: **45,082.50** SS **2,923.05** Global Sum SS: **2,920.00**

FINAL PAYMENT Date/Time: _____ Confirm with: _____ Email: _____ Call: _____

Payment 1: **2,920.00** Name 1: **COMPTON POLICE ENGINEERING PTE LTD**

Payment 2: (Strike) N/A Name 2: _____

Payment 3: (Strike) N/A Name 3: _____

2016-08-23 10:34

REF

Surveyor

ASSIGNMENT

From:

Date:

AIG

Estimated Cost:

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

To inspect vehicle No:

at Workshop no:

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.

3rd or Market Value:

IDAC Accident Report:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

days

Res: Yes or No

Lump Sum

20 %

3 Val. Yes or No

CA / REV / REP. / 24 HRS

Date:

Person Contacted:

Vehicle: IN / OUT

Veh No:

SHA 71115

Yr Regn:

05/2011

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

Truck / Trailer or

Make:

Hyundai Sonata cc 1991

Colour:

Blue

AC Insured / Std / NI / NA

Sp. Reading

71291

T.Radio: Insured / Std / NI / NA

Eng.No:

C.No:

KMHET41VMBAB/1600

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

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

Tyre Size:

F: 215 / 60 R16

R:

N

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

TOYO / YOKO or

Nes Haka

Front

Rear

R/Bal:

5 mm

R/Bal:

5 mm

L/Bal:

5 mm

L/Bal:

5 mm

D.O.A

4/9/16

D.O.A

5/9/16

Survey held at

EDGE Way ang

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

O/S

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

Date / Time Action / Instruction

LIS Survey & report upon photo uploaded.

Finalised with LIS & 47500 with 2 photos, day with Journal

Ref L\$ 7496.20, 6 (1.)

Date/Time: File Pass to?

☐

Prel. Report

If

☐

Final Report

Date/Time: File Return to?

To

Report Format:

Lump Sum / I.B.I: (\$

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

\$ + RS 31

Photos

Others

TOTAL

Add Fee:

☐

Site Insp (\$

☐

Interview (\$

☐

Tech. Invs (\$

☐

Weekend (\$



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/AIG16016727/H1zb3

78 SHENTON WAY #08-16
CHARTIS BUILDING
SINGAPORE 079120

Date: 06-09-2016



Code: AIG

Policy Particulars :- THIRD PARTY CLAIM

1.	Insured Veh.	SKQ 6773T	Veh. Inspected	SHA 7111S
	Policy No.		Coverage (\$)	0.00
	Claim No.		Excess (\$)	0.00
	Assign From		Assign Date	06/09/2016

Vehicle Particulars & Condition

2.	Make & Model	c.c	0
	Engine No.	HIDDEN	Year of Reg.
	Chassis No.		Colour
	Odometer		Steering
	Brakes		Modification
	General		

Conditions of Tyres

3.		Size	Make	Balance
	R/H Front Tyre			mm
	L/H Front Tyre			mm
	R/H Rear Tyre			mm
	L/H Rear Tyre			mm

Description of Damages

4.	
----	--

General Information

5.	Accident Date	04/09/2016	Inspection Date	05/09/2016
	Survey held at	COMFORTDELGRO ENGINEERING PTE LTD 59 LOYANG DRIVE SINGAPORE 508969		

Remarks

5a.	A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.
-----	---

COMFORT

JOB CARD

JC NO: 114987551	
FROM NO: 114	MILEAGE
DATE: 05/09/2016	FUEL: 12
MODE: 114	DATE TIME IN: 11/11/2016
VER OF MANU: 11/11/2016	TARGET DATE
CHASSIS CODE: 114	COMPLETION DATE/TIME

JOB DESCRIPTION

WORK & VARS OUT BY:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

Signature of Service Advisor

Signature of Customer

Signature of Security Guard

Exit Pass

Vehicle No: 114

Name of Service Advisor

Date

To be kept by Security Guard

COMFORTDELGRO ENGINEERING PTE LTD
REPAIR ESTIMATE*

VEHICLE NO : SHA 7111S

Henry - 62564315

DATE 5/9/2016 16:21

Jumani - 1864

MAKE :

MODEL : HYUNDAI SONATA

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Rear Fender (RH)			\$ 1,935.90
	Rear Fender Inner Lining (RH)			\$ 74.10
	Rear Windscreen Moulding			\$ 60.00
	Rear Door (RH)			\$ 1,294.70
	Rear Protector (RH)			\$ 54.50
	Front Door (RH)			\$ 1,345.00
	Front Door Gear / Regulator (RH)			\$ 203.30
	Front Door Check (RH)			\$ 105.50
	Front Door Outer Handle (RH)			\$ 37.00
	Front Door Mirror (RH)			\$ 545.50
	Front Door Power Motor			\$ 508.40
	Front Door Trim Board (RH)			\$ 1,147.00
	Front Door Protector (RH)			\$ 74.90
	Door Centre Pillar Outer (RH)			\$ 1,711.00
	Rocker Panel Outer Garnish (RH)			\$ 463.40
	Rear Tyre Rim (RH)			\$ 284.70
	Rear Wheel Hub-Cap (RH)			\$ 145.00
	Front Fender (RH)			\$ 593.10
	Front Fender Shield (RH)			\$ 86.00
	SUB TOTAL			\$ 10,669.00
	LESS 20%			\$ 2,133.80
	DISCOUNTED TOTAL			\$ 8,535.20
	Rear Windscreen Sealant			\$ 46.00
	Rear Door Advertisement Logo (RH)			\$ 100.00
	Rear Door Tel No. Sticker (RH)			\$ 10.00
	Front Door Coloured Comfort Logo (RH)			\$ 75.00
	Front Door Advertisement Logo (RH)			\$ 100.00
	Front Fender Advertisement Logo (RH)			\$ 100.00
	Nett			\$ 431.00
	Labour Charge			\$ 1,500.00
	Panel Beating			\$ 1,000.00
	Spray Painting Charge			\$ 50.00
	Wiring Charge			\$ 50.00
	Remove/Refix Cushion & Upholstery Rear			\$ 150.00
	Remove/Refix Rear Windscreen Glass			\$ 120.00
	Remove/Refix Reverse Sensor			\$ 120.00
	Transfer of Door		\$ 120.00	\$ 240.00
	TOTAL LABOUR			\$ 3,280.00
	ESTIMATE TOTAL			\$ 12,246.20

LKK Auto Centre notice
the Repairer to
• To resurvey before after repair
• To display damaged parts during resurvey
• Parts prices are subject to confirmation
• Third party survey is allowed
• No illegal modification is allowed
• Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

Vic (LKKAUTO)

From: Vic (LKKAUTO)
Sent: Friday, 17 January, 2020 1:18 PM
To: Md Noor, Norsiah
Cc: Tan, Bennie-WZ; Admin A; Vic (LKKAUTO)
Subject: RE: Acct on 04/09/2016 involving SHA7111S & SKQ6773T - AIG Ref: 5401337152SG-003 == Reminder! - LKK REF CC3/AIG16016727/H1hb3q2-1

Dear Norsiah,

We refer to your below email and the contents were noted.

Since Insured claim was settled on a 50/50 basis, we will proceed to negotiate for a 50/50 settlement to the TP repairer as well.

Thank you.



“Wishing you a Happy and Prosperous Lunar New Year”

Best Regards,

Vic Alpeh | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2096 | email: vicalpeh@lkkauto.com | fax: 6741-4108

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



Save the Earth. Print only when necessary.

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From: Md Noor, Norsiah [<mailto:Norsiah.MdNoor@aig.com>]
Sent: Friday, 17 January, 2020 11:26 AM
To: Vic (LKKAUTO)

Cc: Tan, Bennie-WZ; Aileen Tan Lee Noi

Subject: FW: Acct on 04/09/2016 involving SHA7111S & SKQ6773T - AIG Ref: 5401337152SG-003 == Reminder!

Dear Vic,

Please refer to below email.

For your urgent action please.

Thank you

Kind regards
Norsiah

Norsiah Md Noor

AIG

Complex Claims Examiner

Claims | AIG Asia Pacific Insurance Pte Ltd

75 Shenton Way #08-16 Singapore 079120

Tel + (65) 6419-1606

Norsiah.MdNoor@aig.com | www.aig.com.sg



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From: Alice Lau Lay Koon [<mailto:alicelau@cdge.com.sg>]

Sent: Friday, January 17, 2020 11:17 AM

To: Md Noor, Norsiah <Norsiah.MdNoor@aig.com>

Cc: Tan, Bennie-WZ <Bennie-WZ.Tan@aig.com>; Aileen Tan Lee Noi <aileentan@cdge.com.sg>

Subject: [EXTERNAL] Re: Acct on 04/09/2016 involving SHA7111S & SKQ6773T - AIG Ref: 5401337152SG-003 == Reminder!

This message is from an external sender; be cautious with links and attachments.

Without Prejudice

Dear Ms Norsiah,

Kindly refer to the subject matter resting with our email dated 03/12/2019.



Re: SHA7111S ACC ON 04/09/2016 
Elsie Goh Li Cheng to: Cecilia Lee Peng Geok

16/06/2017 08:49 AM

From: Elsie Goh Li Cheng/cdgtaxi/delgronotes
To: Cecilia Lee Peng Geok/sparkcarcare/cdge/delgronotes@delgronotes

Dear Cecilia

Ill settled 3P's claim at 50% as attached



7111.pdf

Regards
Elsie Goh
Fleet Safety Department
Comfort Transportation Pte Ltd / CityCab Pte Ltd
Hotline: 6550 8768 / DID: 6550 8697 / Fax: 6453 0491

"Develop the right driving attitude!"

CDGE Claims Dear Elsie The case is still pending for third p... 16/06/2017 08:04:35 AM

From: CDGE Claims
To: Elsie Goh Li Cheng/cdgtaxi/delgronotes@DELGRONOTES
Cc: Cecilia Lee Peng Geok/sparkcarcare/cdge/delgronotes@delgronotes
Date: 16/06/2017 08:04 AM
Subject: Re: SHA7111S ACC ON 04/09/2016
Sent by: cdgeclaims@cdge.com.sg

Dear Elsie

The case is still pending for third party's reply/offer.

Please advise the counter claim status.

Thanks & Regards
Cecilia Lee

Elsie Goh Li Cheng Dear Claim Handler, We refer to the above... 15/06/2017 05:26:39 PM



Elsie Goh Li Cheng/cdgtaxi/delgronotes
15/06/2017 05:26 PM

To CDGE
Claims/cdge/delgronotes@delgro
notes
cc
Subject SHA7111S ACC ON
04/09/2016

Dear Claim Handler,

We refer to the above accident.

Please advise us recovery settlement.

Thank for your help.

Regards.

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

Express

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	06 Sep 2016 Edit Reg		05 Sep 2016 00:00 Edit Adj Rpt	\$S\$4,750.00 Edit Estimates	\$S\$4,750.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All
-------------	------------------	----------------------	------------------	--------------------------

CLAIM SUBFOLDER DETAILS

[Created by adjuster]

Insured:	Leow Kwai Ying, ID: S2532787Z, Tel: +6590032180		
Main Claimant:	COMFORT TRANSPORTATION PTE LTD, Co. Reg. No.: 199303821R		
Vehicle Reg. No.:	SHA7111S	Date of Loss:	04/09/2016 17:00 - :59 [63 Months and 4 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / 5401337152SG	Policy/Cover Note No.:	
Vehicle Reg. No. (Insured):	SKQ6773T	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 MdNoor, Norsiah] Norsiah.MdNoor@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 22/03/2018]		

ASSOCIATED MAIL RECEIVED

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

- AIG_SG_EXPRESS (06/09/2019): Alert - Adj Mandate Maintained - SHA7111S - Claim Handler: MdNoor, Norsiah
- AIG_SG_EXPRESS (20/03/2018): Report Send Back Alerts - SHA7111S (TP)

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

*SHA7111S (5401337152SG)
[SKQ6773T]

TP

COMFORT TRANSPORTATION PTE LTD

Sep 4 2016 5:00PM

[Leow Kwai Ying]

ComfortDelGro Engineering Pte Ltd

Upload Documents		Upload Photos	Compose New Letter	Upload Video	Upload Audio	View View in Browser v	
Letters/Correspondences						1 per page v ☒	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)			Thumbnail	Print	
1	(Draft)	Third Party Express Settlement - Payment Breakdown				Edit	
Assessment Reports						1 per page v ☒	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)			Thumbnail	Print	
1	29/07/19 14:43	Adjuster Immediate Advice				Load HTM	
Photos/Images						3 per page v ☒	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)			Thumbnail	Print	
1	19/12/16 17:24	General View			Load JPG	☒	
2	19/12/16 17:24	General View			Load JPG	☒	
3	19/12/16 17:24	General View			Load JPG	☒	
4	19/12/16 17:24	General View			Load JPG	☒	
5	19/12/16 17:24	General View			Load JPG	☒	
6	19/12/16 17:24	General View			Load JPG	☒	
7	19/12/16 17:24	General View			Load JPG	☒	
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32	19/12/16 17:24	General View			Load JPG	☒	
33	19/12/16 17:24	General View			Load JPG	☒	
34	19/12/16 17:24	General View			Load JPG	☒	
35	19/12/16 17:24	General View			Load JPG	☒	
36	19/12/16 17:24	General View			Load JPG	☒	

Letters/Correspondences				1 per page	☒
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
37	19/12/16 17:24	General View	1	Load JPG	☒
38	19/12/16 17:24	Reinspection Photo	1	Load JPG	☒
39	19/12/16 17:25	Reinspection Photo	1	Load JPG	☒
40	19/12/16 17:25	Reinspection Photo	1	Load JPG	☒
41	19/12/16 17:25	Reinspection Photo	1	Load JPG	☒
42	19/12/16 17:25	Reinspection Photo	1	Load JPG	☒
Documentation				1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	06/09/16 14:34	TP ESTIMATE- MARKED	1	Load PDF	
2	06/09/16 14:34	TP GIA REPORT	1	Load PDF	
3	03/11/16 17:27	EMAIL TO OI	1	Load PDF	
4	11/01/17 17:52	email to workshop	1	Load PDF	
5	11/01/17 17:52	AIG email to reject	1	Load PDF	
6	08/03/18 13:15	UTL - 50 %	1	Load PDF	
7	26/07/19 13:39	Email correspondence - 50%	1	Load PDF	
8	29/07/19 14:31	TP LOD	1	Load PDF	
9	21/01/20 11:55	EMAIL FROM TP	1	Load PDF	
10	06/02/20 16:01	WORKSHOP INVOICE	1	Load PDF	
11	06/02/20 16:01	AUTHORISATION TO ACT FORM	1	Load PDF	
12	06/02/20 16:01	RENTAL RECEIPT	1	Load PDF	
13	06/02/20 16:01	RENTAL MILEAGE	1	Load PDF	
14	06/02/20 16:01	Release Voucher	1	Load PDF	
15	06/02/20 16:01	LTA SEARCH	1	Load PDF	
16	06/02/20 16:01	LOD	1	Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
1	07/09/16 16:35	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:	SKQ6773T (Insd veh)	Model:	HYUNDAI SONATA 2.0 (A)
	SHA7111S (TP veh)		
Date of Accident:	04/09/2016		

Global Sum Settlement	:	☒ Yes	☐ No
Repair Estimate	:	\$	13,103.43
Final Repair Cost	:	\$	2,920.00
Loss of Use	:	\$	5.00 days at \$50.00 per day
Rental (if any)	:	\$	5 days
LTA / GIA Search Fee	:	\$	
Others:	:	\$	
	:	\$	
Final Settlement Sum (Global Sum)	:	\$	2,920.00
Is Third Party Workshop GIA Registered? ☒ YES ☐ NO (Kindly indicate below)			
A) For <u>Non GIA Registered Workshop</u> :		Agreed Liability _____ (%)	
B) For <u>GIA Registered Workshop</u> :		BOLA Applicable: Yes / No BOLA Scenario No: _____	
		NIL	
BOLA Liability: <u>50</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	:	\$ 2,920.00
2)		:	\$
3)		:	\$
4)		:	\$
5)		:	\$

JOANNE LEE KHANG MIN

06 Feb
2020

LKK Auto Consultants Pte Ltd

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/AIG16016727/K1HS3Q2-1

Date: 06/02/2020

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No:

Claimant

Vehicle No : SHA7111S

Insured Vehicle No : SKQ6773T

Date of Loss: 04/09/2016

Nature of Claim: TP

Claim No: 5401337152SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHA7111S

Make & Model: HYUNDAI SONATA, 2.0 (A)

Engine No: D4EAB965940

Reg. Date: 31/05/2011 (Man. Year: 2011)

Chassis No: KMHET41VMBA811600

Colour: Blue

Odometer: 71291 km

Engine Capacity: 1991 cc

Market Value/New Car

N/A

Price:

Sum Insured (S\$): Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition: Steering (Serviceable):

Yes

Footbrake (Serviceable):

Yes

Handbrake (Serviceable):

Yes

Engine Modification:

No

Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: 215/60 R16

Rear Tyre Size:

215/60 R16

Front Left Side: West Lake 5 mm

Rear Left Side:

West Lake 5 mm

Front Right Side: West Lake 5 mm

Rear Right Side:

West Lake 5 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	8,966.20	3,722.12	5,244.08	58.49
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,280.00	2,210.00	1,070.00	32.62
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	12,246.20	5,932.12	6,314.08	51.56
Approved Total (Overridden) (S\$)		4,750.00		
(S\$)	12,246.20	4,750.00	7,496.20	61.21
+ GST 7.00/7.00% (S\$)	857.23	332.50	524.73	61.21
Nett Amount (S\$)	13,103.43	5,082.50	8,020.93	61.21
+ Loss of Use (5.0 x S\$50.00/day) (S\$)		250.00		
+ Car Rental (5.0 x S\$100.58/day) (S\$)		502.90		
(S\$)		5,835.40		
Liabe Amount (50.00%) (S\$)		2,917.70		
+ Doc/Search Fee (S\$)		5.35		
Nett Liability (S\$)		2,923.05		
Global Sum Settlement (S\$)		2,920.00		

INSPECTION

Date of Assignment: 05/09/2016

Date Inspected: 05/09/2016 Inspected At:

ComfortDelGro Engineering Pte Ltd
(Loyang)
59 Loyang Drive
Singapore 508969

Estimated Period of Repair: 7.0 days

Adjuster: KALVIN ANG WEI KUN

Manager: VIC ALPEH

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		*REAR FENDER (RH)	Repair	1,935.90 FL	*- FL
2	1		*REAR FENDER INNER LINING (RH)	Serviceable	74.10 FL	*- FL
3	1		*REAR WINDSCREEN MOULDING	Not Necessary	60.00 FL	*- FL
4	1		*REAR DOOR (RH)	Dented	1,294.70 FL	*1,294.70 FL
5	1		*REAR PROTECTOR (RH)	Cracked	54.50 FL	*54.50 FL
6	1		*FRONT DOOR (RH)	Dented	1,345.00 FL	*1,345.00 FL
7	1		*FRONT DOOR GEAR/REGULATOR (RH)	Jammed	203.30 FL	*203.30 FL
8	1		*FRONT DOOR CHECK (RH)	Bent	105.50 FL	*105.50 FL
9	1		*FRONT DOOR OUTER HANDLE (RH)	Cracked	37.00 FL	*37.00 FL
10	1		*FRONT DOOR MIRROR (RH)	Repair	545.50 FL	*- FL
11	1		*FRONT DOOR POWER MOTOR	Serviceable	508.40 FL	*- FL
12	1		*FRONT DOOR TRIM BOARD (RH)	Serviceable	1,147.00 FL	*- FL
13	1		*FRONT DOOR PROTECTOR (RH)	Deformed	74.90 FL	*74.90 FL
14	1		*DOOR CENTRE PILLAR OUTER (RH)	Repair	1,711.00 FL	*- FL
15	1		*ROCKER PANEL OUTER GARNISH (RH)	Deformed	463.40 FL	*463.40 FL
16	1		*REAR TYRE RIM (RH)	Not Necessary	284.70 FL	*- FL
17	1		*REAR WHEEL HUP-CAP (RH)	Not Necessary	145.00 FL	*- FL
18	1		*FRONT FENDER (RH)	Dented	593.10 FL	*593.10 FL
19	1		*FRONT FENDER SHIELD (RH)	Serviceable	86.00 FL	*- FL
20	1		*REAR WINDSCREEN SEALANT	Not Necessary	46.00 FS	*- FS
21	1		*REAR DOOR ADVERTISEMENT LOGO (RH)	Necessary	100.00 FS	*100.00 FS
22	1		*REAR DOOR TEL NO. STICKER (RH)	Necessary	10.00 FS	*10.00 FS
23	1		*FRONT DOOR COLOURED COMFORT LOGO (RH)	Necessary	75.00 FS	*75.00 FS
24	1		*FRONT DOOR ADVERTISEMENT LOGO (RH)	Necessary	100.00 FS	*100.00 FS
25	1		*FRONT FENDER ADVERTISEMENT LOGO (RH)	Necessary	100.00 FS	*100.00 FS

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

Sub Total (\$\$)	11,100.00	4,556.40
- List Item Discount on L Items 20.00/20.00% (\$\$)	2,133.80	834.28
Total Parts (\$\$)	8,966.20	3,722.12

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Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	PANEL BEATING	New	1,500.00	1,000.00
2	SPRAY PAINTING CHARGE	New	1,000.00	900.00
3	WIRING CHARGE	New	50.00	30.00
4	TUFF KOTE	New	50.00	50.00
5	TOWING CHARGE	New	50.00	50.00
6	REMOVE/REFIX CUSHION & UPHOLSTERY REAR	New	150.00	60.00
7	REMOVE/REFIX REAR WINDSCREEN GLASS	New	120.00	0.00
8	REMOVE /REFIX REVERSE SENSOR	New	120.00	0.00
9	TRANSFER OF DOOR	New	240.00	120.00
Gross Labour Cost (\$\$)			3,280.00	2,210.00

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< END OF ESTIMATES >