

CC 3/CT11800 5278, R1 W3N2

LKK:
IDAC:

Surveyor:

Rasm

DOI:

ASSIGNMENT

20/3/18

Date / Time:

20/3/18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

SJP 14514

Name of Insured:

BE UMONGSINE

Insured Tel No.:

HP:

Excess Sec II :\$

D.O.A:

14/3/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

ANN BOON FEM

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

SWM18D0143700 ✓

Policy No.:

DMRCSN307997300

Make / Model:

TOYOTA

Place of Accident:

HARVOK RD

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

Insured Liability:

%

Final ? Yes / No

54036997



INSRS:

WSP:

Tel:

Liability:

RMKS:

WHE
W

INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time	STAGE	DATE/PIC
20/3/18	Non-Reporting ltr (1st):	
	Non-Reporting ltr (2nd):	
	Non-Reporting ltr (Final):	
	Notification ltr (if non-pickup):	
09/04/18	Call OI:	
	After call ltr to OI:	09/04/18 - VIC
	Documentation Check List:	Handler Typist
09/04/18	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:	
PRELIMINARY ADVICE	Date/Time: 21/3/18	Sent By: Rm
FINALIZATION	Date/Time:	Confirm with:
Repair Cost: PIP	\$S 2,629.04 (5 days)	Reduction: 55 %
FINAL SETTLEMENT	Date/Time: 27/07/18	Confirm with: WUWUWU
Final Liability:	% 100 (Agreed / Assessed)	BOLA S/N No.: 15
Repair Cost: (W/Loss)	\$S 2,877.27	
Loss of Rental (LOR):	\$S 409.50 (3.5 days) x \$117.00	
Loss of Use (LOU):	\$S 175.00 x 3.5 days	
Loss of Income (LOI):	\$S - (S x days)	
LOR only <input type="checkbox"/> LOU only <input type="checkbox"/> LOR + LOU <input type="checkbox"/> LOR + LOI <input checked="" type="checkbox"/>	[Tick only one]	
GIA/LTA Search	\$S -	
Medical	\$S -	
Disbursement:	\$S -	(e.g. Tow/ Independent)
Legal Cost	\$S -	
Total:	\$S 3,461.77	Global Sum \$S: 3,460.00
FINAL PAYMENT	Date/Time:	Confirm with:
Payee 1:	\$S 3,460.00	Name 1: COMPTONMARGO ENGINEERING PTE LTD
Payee 2: (Strike if N.A.)	\$S -	Name 2: -
Payee 3: (Strike if N.A.)	\$S -	Name 3: -

Form

REF:

3821R

ASSIGNMENT

Date: _____
 To Report Vehicle No: _____
 at Workshop no: _____
 of: _____
 Insured: _____
 Policy No: _____
 Claims No: _____
 Sum Insured: _____
 (Client's Record)
 Make of Veh: _____

(Policy Condition)

Remark: The veh had commenced its repair at the time of inspection.

Est. or Market Value:

IDAC Accident Report: Consistent? Yes or No

GIA / PR. Sec: Consistent? Yes or No

Est. Repairs: 5 days Res: Yes or No

Lum Sum: - % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Vehicle: SHO 3699Z Date: 20/6/18
 Type: 40 Car / 60 Cycle / Bus / Van / Lorry / ☒ Prime Mover /

Truck / Trailer: _____

Make: HUMMER T40

1688

Colour: BLUE

AX: Insured / Std / NI / NA

Sp Reading: 185508

U/Fade: Insured / Std / NI / NA

Eng No: _____

G/No: KMHB341UMH409200

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Good / Jammed / Leaked / Burnt or

Brake: Good / Jammed / Leaked / Burnt or

Mod: ☒ / S/Rim / STD A/Rim or

Tyre Size: F: _____

205/60R16

R: _____

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

TOYO / YOKO or

WESTLAKES

Front

Rear

R/Bal: S mm

R/Bal: S mm

L/Bal: S mm

L/Bal: S mm

D.O.A: 19/03/18

D.O.I: 20/03/18

Survey held at

COMFORT DEKRO

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

O/S REAR

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

Date / Time: _____ Action / Instruction: _____

P/R \$2,689.04
 CRED: \$3,314.48 (55%)

Inspected: (By Passes)

☐

Prelim. Report

To

☐

Final Report

Inspected: (By Return)

Days Of Repair: _____

Resurvey No. of Trip: _____

Survey Fee

Inspection

To

Add Fee:

☐

Site Insp: 15

☐

Interv: 15

☐

Phot: 15

☐

Draw: 15

Report Format:

Lump Sum / F.R.E. 15

15

15

15

15




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/CTI18005278/R1hb3	
3 ANSON ROAD #16-00 SPRINGLEAF TOWERS SINGAPORE 079909			Date : 21-03-2018	
			Code : CTI	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SJP 1451Y	Veh. Inspected	SHD 3699Z	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	21/03/2018	
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	19/03/2018	Inspection Date	20/03/2018	
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.				



Auto
Consultants
Pte Ltd

Company Registration No. 199607198R

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

Your ref: To Be Advised
Our ref: CC3/CTI18005278/R1hb3

Date: 20.03.2018

The Motor Claims Department
M/s CHINA TAIPING INSURANCE (S) PTE LTD

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

SHD3699Z

We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 20.03.2018 at the premises of M/s ComfortDelGro Engineering Pte Ltd and have the following to report:-

Workshop Estimate Amount	: S\$	6,003.52
Revised Estimate Amount	: S\$	2,689.04
"Check" Items Amount	: S\$	-
Market Value	: S\$	-
LTA Reimbursement Value	: S\$	-
Nett Value	: S\$	-

Description of Damage:

The vehicle sustained damages at the
O/S Rear Portion



Comments/Present Status:

Damages Consistent

Estimated normal period for repairs: 5 days

Yours faithfully,

MOHD. RASUL
Licensed Appraiser

Shu Pei (LKKAUTO)

From: Angie Foo <angie.foo@sg.cntaiping.com>
Sent: Friday, 23 March 2018 4:48 PM
To: Shu Pei (LKKAUTO)
Cc: Chong Boon Sen; Admin A; Vic (LKKAUTO); Asher Sng (LKKAUTO)
Subject: OUR REF: SNM18D01437C02/1/LKKDS & YR REF: SHD3699Z (TP : LKK REF - CC3/CTI18005278/R1hb3)on 19.03.2018
Attachments: MSAT18036856-SJP1451Y.pdf; EMAIL REQUEST ARCA.pdf; SNM18D01437C02 20180323 TO INSURED -LKK ASSIGNMENT LTR.pdf

Dear Shu Pei,

We refer to your email of 21st March 2018.

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

Please be advised that the claim handle for this case is Chong Boon Sen .6389 6171.

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: Shu Pei (LKKAUTO) [mailto:shupeil@lkkauto.com]
Sent: Wednesday, 21 March, 2018 5:26 PM
To: Claims Dept of CTI
Cc: Chong Boon Sen; Admin A; Vic (LKKAUTO); Asher Sng (LKKAUTO)
Subject: Direct Settlement - Accident Involving SJP1451Y (OI : CTI - TBA) and SHD3699Z (TP : LKK REF - CC3/CTI18005278/R1hb3)on 19.03.2018

WITHOUT PREJUDICE

Dear Boon Sen,

We refer to the above matter.

This is a TP direct settlement case. We had inspected TP vehicle SHD 3699Z at M/s ComfortDelGro Engineering Pte Ltd (Loyang).

Enclosed for your perusal is:

- TP's GIA report
- Estimated cost of repair
- Preliminary advice

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 Vic and he can be contacted at DID: 6841 2360.

Thank you

Best Regards,

Shu Pei | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: shupeil@lkkauto.com | fax: 6741-4108

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

This email has been scanned by the Symantec Email Security.cloud service.
For more information please visit <http://www.symanteccloud.com>



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.chinaiping.com
Co. Reg. No. 200208384E

Our Reference: **SNM18D01437/C02/1**

Date : **23 MARCH 2018**

via Ordinary & Registered Mail

**BK LIMOUSINE
1 BUKIT BATOK CRESCENT
#04-25 WCEGA PLAZA
SINGAPORE 658064**

Dear Sir / Madam

**ACCIDENT INVOLVING SJP1451Y AND SHD3699Z ON 19 MARCH 2018
ALONG HAVELOCK ROAD**

We refer to the abovementioned accident.

Please be advised that the third party vehicle, **SHD3699Z**, 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 : VIC

Ref : TP : LKK REF - CC3/CTI18005278/R1hb3

Contact No : 6841 2360

via Email : vicalpeh@lkkauto.com

CC : Agent - (AN0478A) - INSURE HUB PTE LTD

F01/LKKDS-2013

Team: ARC Repair TP(CLSO)1 **JOB CARD** Sales Order: JC NO.305126429

CUSTOMER NAME: COMFORT TRANSPORTATION PTE LTD 7010045 CUSTOMER NO. ADDRESS: 383 SIN MING DRIVE Singapore SINGAPORE 575717 65508755 TEL (R) (P) (O) SCOUT CARD NO.	REGN NO. SHD3699Z	MILEAGE
	MAKE HYUNDAI	FUEL E.....1/2.....F
	MODEL I-40	DATE/TIME IN 19.03.2018 11:45
	YR OF MANU. 15.12.2016	TARGET DATE
	CHASSIS CODE KMHLB41UMHU097200	COMPLETION DATE/TIME:

JOB DESCRIPTION

Accident Date: 19.03.2018
NATURE: 3P 19.03.2018

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

CHECKED & PASSED OUT BY: _____

SERVICE ADVISOR	CUSTOMER'S SIGNATURE
-----------------	----------------------

Acknowledgement Slip		Exit Pass	
Vehicle No.: SHD3699Z	CHIANG @	Vehicle No.: SHD3699Z	
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 : SHD 3699Z

DATE 19/3/2018 15:23

MAKE :

MODEL : HYUNDAI i40

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Rear Bumper			\$ 603.60
	Rear Bumper Clips 10 pcs			\$ 22.00
	Rear Fender (RH)			\$ 2,020.10
	Rear Fender Inner Lining (RH)			\$ 164.40
	Rear Windscreen Moulding			\$ 60.00
	Rear Door (RH)			\$ 1,351.10
	Rear Wheel Hub-Cap (RH)			\$ 150.70
			1523.80	
			1219.04	
	SUB TOTAL			\$ 4,371.90
	LESS 20%			\$ 874.38
	DISCOUNTED TOTAL			\$ 3,497.52
	Rear Bumper Advertisement Logo			\$ 50.00
	Rear Windscreen Sealant			\$ 46.00
	Rear Door Advertisement Logo (RH)			\$ 100.00
	Rear Door Comfortdelgro & Apps Sticker (RH)			\$ 80.00
			1551-	
			2301-	
				\$ 276.00
	Labour Charge			
	Panel Beating			\$ 750.00
	Spray Painting Charge			\$ 750.00
	Wiring Charge			\$ 50.00
	Tuff Kote			\$ 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
	Rear Wheel Alignment			\$ 120.00
				\$ 2,230.00
	TOTAL LABOUR			\$ 2,230.00
	ESTIMATE TOTAL			\$ 6,003.52
				2689.04

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:

Rahul
Hp 90010068
5 days
P/P
20/03/18 @ 1250
Resurvey by paint

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.

Alle

CHINA

DATE 19/3/2018 15:23

MAKE :

MODEL : HYUNDAI i40

Cheney

R
R ✓
R
you
you
R ✓
see ✓

Nett *Nett*
Nett *XAN*
Nett *Nett*
Nett *Nett*

450
540
X
80
X
60X
60
60

Rasul
Hp 90010068
5 days
P/P
20/03/18 @ 1250
Reservy b4 print

TRANSMISSION VERIFICATION REPORT

TIME : 08/04/2018 22:02
NAME :
FAX : 67414108
TEL :
SER.# : E69899L3N245962

DATE, TIME
FAX NO./NAME
DURATION
PAGE(S)
RESULT
MODE

08/04 22:00
65468156
00:01:01
04
OK
STANDARD
ECM

COMFORTDELGRO ENGINEERING PTE LTD
REPAIR ESTIMATE

Date: 21.03.2018
Time: 15:32:21
Page: 1

COMPANY : THIRD PARTY'S CLAIMS (CAS)
CUSTOMER: 7010045
ADDRESS : COMFORT TRANSPORTATION PTE LTD
383 SIN MING DRIVE
SINGAPORE SINGAPORE 575717
65508755

JOB NO : 305126429
REGN NO : SHD3699Z
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : I-40
DATE OF REGN : 15.12.2016
DATE/TIME IN : 19.03.2018 11:45
ACCIDENT DATE : 19.03.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 04-01-0101-0111-G	HYUNDAI BUMPER COVER CLIP	10 L	22.00	20.00	17.60
0002 04-01-0103-0595-G	I40VC PANEL ASSY-RR DR RH	1	1,351.10	20.00	1,080.88
0003 04-01-0103-0658-G	I40VC CAP ASSY-WHEEL HUB	1	150.70	20.00	120.56
0004 28-01-0103-2013-A	I40V3 APP LOGO REAR DOOR	1	80.00	2.00-	80.00

SUB-TOTAL : 1,299.04

JOB NATURE

0000 20-05	REAR BUMPER ADVERTISEMENT	50.00
0001 20-05	REAR DOOR ADVERTISEMENT	100.00
0002 L	PANEL BEATING	450.00
0003 23-502	SPRAYPAINT ON AFFECTED AREA	540.00
0004 20-00	TUFF COAT ON AFFECTED PARTS.	50.00
0005 20-204	REMOVE/REFIX UPHOLSTERY ASST REPAIR	80.00
0006 20-02	REMOVE/REFIX DOOR PARTS TO ASSIST REP	60.00

5 days

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE

Date: 21.03.2018

Time: 15:32:21

Page: 2

COMPANY : THIRD PARTY'S CLAIMS (CAS)
CUSTOMER: 7010045
ADDRESS : COMFORT TRANSPORTATION PTE LTD
383 SIN MING DRIVE
SINGAPORE SINGAPORE 575717
65508755

JOB NO : 305126429
REGN NO : SHD3699Z
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : I-40
DATE OF REGN : 15.12.2016
DATE/TIME IN : 19.03.2018 11:45
ACCIDENT DATE : 19.03.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

0007 20-08 ADJUST FRONT WHEEL ALIGNMENT

60.00 ✓

SUB-TOTAL : 1,390.00

TOTAL : 2,689.04

MVA NAME & SIGNATURE
DATE:

AUTHORISED : YES / NO
SURVEYOR NAME & SIGNATURE
DATE:

COMFORTDELGRO ENGINEERING

Our Job Ref No : 305126429
Date : 22/03/18

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

FINALIZATION FORM

To : LKK
Attn : RASUL
Vehicle Reg No. : SHD3699Z

Fax :
19/03/2018

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

1. The repair job shall bill to: CHINA SJP1451Y

2. The finalized amount shall be:

(a) Spare Parts after List discount

\$1,299.04

(b) Labour Charges

\$1,390.00

Total for Part-By-Part Repair Cost

\$2,689.04

(c.) Lumpsum Repair (if applicable)

Total for Lumpsum repair cost after Less:

Final Lumpsum Repair cost

3. Estimated normal period for repairs: 5 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]

Signature : [Signature]

Name : CHIANG

Name : RASUL

Tel : 62148314

Date : 26/03/18

Fax : 65468156

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				
4. LTA Search Fee	7.49			
5. Medical Fees (on behalf of driver, if applicable)				
6. Overrun				

Remarks:

Vic (LKKAUTO)

From: Vic (LKKAUTO)
Sent: Friday, 27 July, 2018 9:59 AM
To: William Tan Thoo Seng
Cc: Catherine Koh Mui Gek; Admin A; Vic (LKKAUTO)
Subject: RE: Yr ref SJP1451Y our taxi SHD3699Z doa 19.3.18 - (PIR attached) LKK REF CC3/CTI18005278/R1hb3n2
Attachments: DV.pdf

Without Prejudice

Dear William,

We refer further to our below email.

Purely for an amicable settlement on a without prejudice basis and without admission of liability to our Insured's part, we have our principal's mandate and we offer a global sum of **\$3,460.00** (all in) to settle your client's claim.

If agreeable, kindly chop and sign the attached DV and forward the original copy to us for payment processing.

Thank you.

"Please note that our above offer and any settlement arising from the above offer are made on a without prejudice basis, and should not be construed as an admission of liability on our part or on the part of our Insured Driver. Terms of such settlement should also not be disclosed in any other related matter(s) in respect of the accident. Our offer made in respect of this present matter is made solely to resolve this matter only. No reference shall be made to this offer or any settlement arising from this offer in any other related matters."

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)



Auto
Consultants
Pte Ltd

Save the Earth. Print only when necessary.

This e-mail contain confidential and privileged material, and are for the sole use of the intended recipient. Use or distribution by an unintended recipient is prohibited, and may be a violation of law. If you believe that you received this e-mail in error, please do not read this e-mail or any attached items. Please delete the e-mail and all attachments, including any copies thereof, and inform the sender that you have deleted the e-mail, all attachments and any copies thereof. Thank you.

From: Vic (LKKAUTO)
Sent: Tuesday, 10 July, 2018 5:37 PM
To: Catherine Koh Mui Gek
Cc: William Tan Thoo Seng; Admin A; Vic (LKKAUTO)
Subject: RE: Yr ref SJP1451Y our taxi SHD3699Z doa 19.3.18 - (PIR attached) LKK REF CC3/CTI18005278/R1hb3n2

Without Prejudice

Dear Catherine,

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

Please be informed that we are still pending for mandate approval from our principal.

We will follow up and will get back for an update/offer.

Thank you.

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)



Auto
Consultants
Pte Ltd

Save the Earth. Print only when necessary.

This e-mail contain confidential and privileged material, and are for the sole use of the intended recipient. Use or distribution by an unintended recipient is prohibited, and may be a violation of law. If you believe that you received this e-mail in error, please do not read this e-mail or any attached items. Please delete the e-mail and all attachments, including any copies thereof, and inform the sender that you have deleted the e-mail, all attachments and any copies thereof. Thank you.

From: Catherine Koh Mui Gek [<mailto:catherinekoh@cdge.com.sg>]

Sent: Tuesday, 10 July, 2018 9:36 AM

To: Vic (LKKAuto)

Subject: Yr ref SJP1451Y our taxi SHD3699Z doa 19.3.18 - (PIR attached)

Dear Vic

Our LOD of 6.4.18 refers.

Attached PIR for your reference. Your principal's insured in his accident statement admitted to lane changing. Kindly settle our PD claim as BOLA S15.

Thank you.

Best Regards

Catherine Koh

Claims Department | ComfortDelGro Engineering Pte Ltd

Off : 62148733 | Fax : 62141843

This message and any attachments may contain confidential, privileged or proprietary information. If you are not the intended recipient, kindly notify us and delete this message and its attachments immediately, and please be advised that using, copying, distributing or disclosing any contents therein is not allowed. Statements pertaining to any matter outside our business are not to be taken as endorsed by ComfortDelGro Corporation Limited or its related companies. The comments/proposals provided are for discussion purposes only and are subject to approvals. Nothing herein shall constitute a binding agreement between the parties. Neither party shall be bound in any way to any term or condition except as agreed in a written agreement signed by the duly authorised representatives of both parties.

ComfortDelGro - a Green Office certified by the Singapore Environment Council - is committed to preserving the environment.
We encourage you to print this only if necessary.

ComfortDelGro Engineering Pte Ltd [Registration No. 199506048W]




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/CT118005278/R1hb3n2	
3 ANSON ROAD #16-00 SPRINGLEAF TOWERS SINGAPORE 079909		Date : 01-08-2018	
		Code : CTI	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SJP 1451Y	Veh. Inspected	SHD 3699Z
Policy No.	DMHCSN3071951700	Coverage (\$)	0.00
Claim No.	SNM18D01437C02/1	Excess (\$)	0.00
Assign From		Assign Date	20/03/2018
2. Vehicle Particulars & Condition			
Make & Model	HYUNDAI I40	c.c	1685
Engine No.	HIDDEN	Year of Reg.	2016
Chassis No.	KMHLB41UMHU097200	Colour	BLUE
Odometer	185508	Steering	IN ORDER
Brakes	IN ORDER	Modification	NIL
General	FAIR		
3. Conditions of Tyres			
	Size	Make	Balance
R/H Front Tyre	205/60 R16	WEST LAKE	5 mm
L/H Front Tyre	205/60 R16	WEST LAKE	5 mm
R/H Rear Tyre	205/60 R16	WEST LAKE	5 mm
L/H Rear Tyre	205/60 R16	WEST LAKE	5 mm
4. Description of Damages			
THE VEHICLE SUSTAINED DAMAGES AT THE O/S REAR PORTION. DAMAGES SEE DETAILS.			
5. General Information			
Accident Date	19/03/2018	Inspection Date	20/03/2018
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:		5 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 2

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHD 3699Z

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	REAR BUMPER	TO REPAIR SEE LABOUR	603.60	-
10	REAR BUMPER CLIPS	NECESSARY	22.00	22.00
1	REAR FENDER (RH)	TO REPAIR SEE LABOUR	2,020.10	-
1	REAR FENDER INNER LINING (RH)	SERVICEABLE	164.40	-
1	REAR WINDSCREEN MOULDING	NOT NECESSARY	60.00	-
1	REAR DOOR (RH)	BENT	1,351.10	1,351.10
1	REAR WHEEL HUP-CAP (RH)	SCRATCHED	150.70	150.70
	LESS 20% DISCOUNT		-874.38	-304.76
			3,497.52	1,219.04
SPECIAL NETT ITEMS				
1	REAR BUMPER ADVERTISEMENT LOGO (SN)	NECESSARY	50.00	50.00
1	REAR WINDSCREEN SEALANT (SN)	NOT NECESSARY	46.00	-
1	REAR DOOR ADVERTISEMENT LOGO (RH)(SN)	NECESSARY	100.00	100.00
1	REAR DOOR COMFORTDELGRO & APPS STICKER (RH) (SN)	NECESSARY	80.00	80.00
			276.00	230.00
LABOUR				
	PANEL BEATING. INCLUSIVE OF THE REPAIR OF REAR BUMPER AND REAR FENDER (RH).		750.00	450.00
	SPRAY PAINTING CHARGE.		750.00	540.00
	WIRING CHARGE.	NOT NECESSARY	50.00	-
	TUFF KOTE.		50.00	50.00
	REMOVE/REFIX CUSHION & UPHOLSTERY REAR.		150.00	80.00
	REMOVE/REFIX REAR WINDSCREEN GLASS.	NOT NECESSARY	120.00	-
	REMOVE/REFIX REVERSE SENSOR.	NOT NECESSARY	120.00	-
	TRANSFER OF DOOR.		120.00	60.00
	REAR WHEEL ALIGNMENT.		120.00	60.00
			2,230.00	1,240.00
GRAND TOTAL			6,003.52	2,689.04

Report Ref No. CC3/CTI18005278/R1hb3n2



RECOMMENDED COST OF REPAIRS			2,689.04
-----------------------------	--	--	----------

Report Ref No. CC3/CTI18005278/R1hb3n2

MOHAMMED RASUL BIN MOHD YUNUS

Automotive Assessor

HO LEONG CHUAN

Automotive Assessor

DISCLAIMER OF LIABILITY TO THIRD PARTIES:- This Report is made solely for the use and benefit of the Client named on the front page of this Report.
No liability of responsibility whatsoever, in contract or tort, is accepted to any third party who may rely on the Report wholly or in part. Any third party acting or relying on this Report, in whole or in part, does so at his or her own risk.