

Lee Mykew

CC 3, A161800 5486, R1

ja3/1

Surveyor:

mre

DOI:

ASSIGNMENT

22/3/18

Date / Time:

22/3/18

Registered in Merimen:

23/3/18

Pre-assign / CCU / FTE

Skm 4439T

802861284286



Insured Vehicle No.:

GHI 51AM CHENG

Claim No.:

Name of Insured:

Policy No.:

Insured Tel No.:

HP:

46286093

Make / Model:

NISSAN BASTAR

Excess Sec II :SS

D.O.A.:

20/3/18

Place of Accident:

SING AVE GOLF

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

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

Insured Liability: %

Final ? Yes / No

SHA 3100A



INSRS:

WSP:

Tel:

Liability:

RMKS:

cm661049



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

22/3/18
809SHA 3100A - 10/1/16/09010002/439, D.O.A: 6/8/09
Skm 4439T - X

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

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:

10-4-18 @ 2PM SPOKEN TO OI, SHE
CONFIRMED ACC.
AGREED & AWARE
NCD ISSUE.

RECEIVED 27 APR 2018

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

SS

(days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

27-4-18

Confirm with:

CECILIA

Email

Call

Final Liability:

%

100

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

27

Repair Cost:

SS

6,843.10

Loss of Rental (LOR):

SS

819

(7 days) x 117

Loss of Use (LOU):

SS

15

(5 x 7 days)

Loss of Income (LOI):

SS

350

(550 x 7 days)

LOR only ☐ LOU only ☐LOR + LOU ☐LOR + LOI ☐

[Tick only one]

GIA/LTA Search

SS

2. x v

Medical:

SS

x

Disbursement:

SS

v

(e.g. Tow/ Independent)

Legal Cost

SS

x

Total:

SS

8,014.10

Global Sum SS:

8,000

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

8,000.00

Name 1:

COMFORTDELGRO ENGINEERING PTE LTD

Payee 2: (Strike if N.A.)

SS

Name 2:

X

Payee 3: (Strike if N.A.)

SS

X

Name 3:

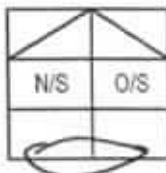
REF:

ASSIGNMENT

From: _____ Date: _____
 Estimated Cost: _____
OD / TP / WS / TP RES / OD RES / EVA / INV / MV
 To Inspect 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.



Bal. or Market Value: _____
 IDAC Accident Rpt: _____ Consistent? : Yes or No
 GIA / PR Seen: _____ Consistent? : Yes or No
 Est. Repairs: 7 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 3100A Yr Regn: 2017 / DEC
 Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / ☒ Prime Mover /
 Truck / Trailer or _____
 Make: Hyundai I40 c.c. 1685
 Colour: Blue A/C: Insured / Std / NI / NA
 Sp. Reading: 29127 T/Radio: Insured / Std / NI / NA
 Eng/No: _____
 C/No: KMHLB41WHU099949
 Gen. Cond: Good / ☒ Fair / Poor / Burnt
 Steering: ☒ In order / Jammed / Leaked / Burnt or
 Brake: ☒ In order / Jammed / Leaked / Burnt or
 Modl: ☒ NI / 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 Hankook

Front _____ Rear _____
 R/Bal. 5 mm R/Bal. 5 mm
 L/Bal. 5 mm L/Bal. 5 mm
 D.O.A. 26/03/18 D.O.I. 22/03/18

Survey held at Comfort DeleroDes. of Damages: Frt ☒ Rear / O/S / N/S / U/C / Rooftop or

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

Date / Time Action / Instruction

10-4-18 P/p \$6,395.42

R (\$941.88/.12%)

Date/Time, File Pass to?

☐

: Preli. Report

1)

☐

: Final Report

Date/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Survey Fee:

Transportation:

S + RS \$

Photos

Others

TOTAL

Report Format : _____

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

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/AIG18005486/R1ja3	
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date : 23-03-2018	
		Code : AIG	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SKM 4439T	Veh. Inspected	SHA 3100A
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	23/03/2018
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	20/03/2018	Inspection Date	22/03/2018
Survey held at	COMFORTDELGRO ENGINEERING PTE LTD 59 LOYANG DRIVE SINGAPORE 508969		
5a. Remarks			
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.			

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHA 3100A

MAKE :

MODEL : HYUNDAI i40

DATE 21/3/2018 9:56

Fauzy

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Boot Lid			\$ 1,681.40
	Boot Lid Rubber			\$ - 115.80
	Boot Lid Lock Upper			\$ - 137.90
	Boot Lid Lock Lower			\$ - 31.70
	Boot Lid 'H' Emblem			\$ - 27.20
	Boot Lid CRDI Plate			\$ - 41.00
	Boot Lid Lamp (RH)			\$ - 556.80
	Bootlid Moulding			\$ - 85.00
	Bootlid i40 Emblem			\$ - 41.00
	Bootlid Lower Garnish			\$ - 398.00
	Rear Bumper			\$ - 603.60
	Rear Bumper Reinforcement			\$ 504.35
	Rear Bumper Reinforcement Bracket (LH/RH)	S	180.00	\$ - 360.00
	Rear Bumper Side Bracket	S	49.00	\$ 98.00
	Rear Bumper Clips			\$ - 22.00
	Rear Bumper Sponge			\$ - 143.40
	Rear Bumper Under Cover			\$ 225.00
	Tail Lamp (RH)			\$ - 565.60
	Rear Panel			\$ - 592.30
	Rear Panel Garnish			\$ - 57.70
	Rear Panel Lower Panel			\$ - 495.50
	SUB TOTAL			\$ 6,783.25
	LESS 20%			\$ 1,356.65
	DISCOUNTED TOTAL			\$ 5,426.60
	Boot Lid Comfort Logo & Tel No. Sticker			\$ - 30.00
	Rear No. Plate			\$ - 25.00
	Rear Bumper Reverse Sensor			\$ - 135.70
				\$ 190.70
	Labour Charge			
	Panel Beating			\$ 750.00
	Spray Painting Charge			\$ 750.00
	Wiring Charge			\$ 50.00
	Tuff Kote			\$ 50.00
	Remove/Refix Reverse Sensor			\$ 120.00
	TOTAL LABOUR			\$ 1,720.00
	ESTIMATE TOTAL			\$ 7,337.30
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.				

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:

Frame
HP 90060068
2 days
P/P
22/03/18
@ 1020
Rear by paint

Nett Ne/
Nett Ne/
Nett Ser

600
540 -
30 -
50 -
60 -

Pert - Jor
Po - Jor

FC

COMFORTDELGRO ENGINEERING

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

Our Job Ref No : 305127223
Date : 27.03.2018

FINALIZATION FORM

To : LKK
Attn : RASUL

Fax : Email 27/3/18

Vehicle Reg No : SHA3100A Date of Accident : 20.03.2018


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

1. The repair job shall bill to: AIG — SKM4439T
2. The finalized amount shall be:

(a) Spare Parts after List discount		\$4,955.42
(b) Labour Charges		\$1,440.00
Total for Part-By-Part Repair Cost		\$6,395.42
(c) Lumpsum Repair (if applicable)		
Total for Lumpsum repair cost after Less:	20%	\$0.00
Final Lumpsum Repair cost		\$0.00

3. Estimated normal period for repairs: 7 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 : FAUZY BIN MOKHTAR
Tel : 62148319
Fax : 65468156

Signature : 207
Name : 10-4-18
Date : 10-4-18

For Official Use Only

Item	Amount	Document Attached Yes or No	Confirm By (Signature)	Remarks
1. Rental Rate P/Day	117.00	YES		
2. Loss of Income Paid	640.00	N		
3. Survey Fees	/	/		
4. LTA Search Fee	2.00	Yes		
5. Medical Fees (on behalf of driver, if applicable)				
6. Overrun				

Remarks:

Page : 1

JC NO305127223

COUNT CARD NO.

JOB DESCRIPTION

ATURE: 3P 20.03.18/B

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

CKED & PASSED OUT BY:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

wedge ment Slip

Exit Pass

No. SHA3100A

FZ AIG LKK

Vehicle No.:

SHA3100A

of Service Advisor

Signature/Date

Name of Service Advisor

Date _____

returned to Service Reception upon collection

To be kept by Security Guard

COMFORTDELGRO ENGINEERING PTE LTD
REPAIR ESTIMATE

Date: 27.03.2018
Time: 18:36:36
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 : 305127223
REGN NO : SHA3100A
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : I-40
DATE OF REGN : 20.12.2017
DATE/TIME IN : 20.03.2018 16:45
ACCIDENT DATE : 20.03.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001	04-01-0103-0577-G	I40VC PANEL ASSY-TRUNK LI	1	1,681.40	20.00	1,345.12
0002	04-01-0103-0721-G	I40VC LATCH ASSY-TRUNK LI	1	137.90	20.00	110.32
0003	04-01-0103-0787-G	I40VC EMBLEM-I40	1	41.00	20.00	32.80
0004	04-01-0103-0786-G	I40VC EMBLEM-CRDI	1	41.00	20.00	32.80
0005	04-01-0103-0784-G	I40VC MLDG-BACK PANEL	1	398.00	20.00	318.40
0006	04-01-0103-0579-G	I40VC COVER ASSY-RR BUMPE	1	603.60	20.00	482.88
0007	04-01-0101-0111-G	HYUNDAI BUMPER COVER CLIP	10 L	22.00	20.00	17.60
0008	04-01-0103-0739-G	I40VC ABSORBER-RR BUMPER	1	143.40	20.00	114.72
0009	04-01-0103-0585-A	I40VC LAMP ASSY-RR COMB O	1	565.60	20.00	452.48
0010	04-01-0103-0696-G	I40VC PANEL ASSY-BACK #	1	592.30	20.00	473.84
0011	09-01-9999-0068-A	HYUNDAI REVERSE SENSOR AS	1	135.70	2.00-	135.70
0012	04-01-0103-2159-G	I40VC MEMBER ASSY-RR FLOO	1	495.50	20.00	396.40
0013	04-01-0103-0583-G	I40V2 LAMP ASSY-RR COMB I	1	556.80	20.00	445.44

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE

Date: 27.03.2018

Time: 18:36:36

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 : 305127223
 REGN NO : SHA3100A
 MILEAGE : 0000000000
 MAKE : HYUNDAI
 MODEL : I-40
 DATE OF REGN : 20.12.2017
 DATE/TIME IN : 20.03.2018 16:45
 ACCIDENT DATE : 20.03.2018

JOB / PARTS DESCRIPTION		QTY IND UNIT-PRICE DISC% AMOUNT			
0014	04-01-0103-1053-G I40VC TRIM-TRANSVERSE RR	1	57.70	20.00	46.16
0015	04-01-0103-0743-G I40VC STAY-RR BUMPER RH	1	180.00	20.00	144.00
0016	04-01-0103-0742-G I40VC STAY-RR BUMPER LH	1	180.00	20.00	144.00
0017	04-01-0103-0785-G I40VC MLDG-CR PIECE	1	85.00	20.00	68.00
0018	FNPS NO PLATE(S) 1 N	25.00	2.00		25.00
0019	04-01-0103-0800-G I40VC SYMBOL MARK-TRUNK L	1	27.20	20.00	21.76
0020	28-01-0103-0005-A (I40/SONATA)REAR BOOT LOG	1	20.00	2.00	20.00
0021	28-01-0103-0006-A (I40/SONATA)REAR BOOT TEL	1	10.00	0.20	10.00
0022	04-01-0103-1151-G I40VC STRIKER ASSY-TRUNK	1	31.70	20.00	25.36
0023	04-01-0103-0804-G I40VC W/STRIP-TRUNK LID O	1	115.80	20.00	92.64

SUB-TOTAL : 4,955.42

JL NATURE

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE

Date: 27.03.2018

Time: 18:36:36

Page: 3

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

JOB NO : 305127223
REGN NO : SHA3100A
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : I-40
DATE OF REGN : 20.12.2017
DATE/TIME IN : 20.03.2018 16:45
ACCIDENT DATE : 20.03.2018

JOB / PARTS DESCRIPTION		QTY	IND	UNIT-PRICE	DISC%	AMOUNT
0000 L	PANEL BEATING			600.00		
0001 L	SPRAY PAINTING WHOLE VEHICLE			700.00		
0002 L	WIRING CHARGE			30.00		
0003 L	TUFF KOTE			50.00		
0004 L	REMOVE/REFIX REVERSE SENSOR			60.00		
SUB-TOTAL :						1,440.00
TOTAL :						6,395.42

MVA NAME & SIGNATURE
DATE :

AUTHORISED : YES / NO
SURVEYOR NAME & SIGNATURE
DATE :



[illegible]



Joy Irene (LKKAuto)

From: Joy Irene (LKKAuto)
Sent: Tuesday, 10 April 2018 2:06 PM
To: irenegoi.52@gmail.com
Cc: Admin A
Subject: ACCIDENT INVOLVING SKM 4439T AND SHA 3100A ON 20/03/2018

Our ref: CC4/AIG18005486/R1ja3

GOI SIAM CHENG

Policy Holder

Dear Sir/Madam,

ACCIDENT INVOLVING SKM 4439T AND SHA 3100A ON 20/03/2018

We refer to the above accident where we are acting for AIG Asia Pacific Insurance Pte Ltd to resolve the claim against you under the Auto Insurance policy taken up with them.

Based on the accident report and accident scenario, liability is down against us. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 7 days from the date of this letter.

Please note that your No-Claim Discount (NCD)(if any) will be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

Please call us if you have further queries.

Best Regards,
Joy Irene | Case Handler
LKK Auto Consultants Pte Ltd
DID: 6841-2409 | email: joyirene@lkkauto.com | Fax: 6741-4108
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING **I 40 SHA3100A , SKM4439T** **ON 20-Mar-18 16:00**
ALONG **SIMS AVE EAST BEFORE LOR MELAYU JUNCTION PEDESTRIAN CROSSING**

I / We **CHENG KIAH LEK** (Hirer) NRIC No.: **S1377983Z**

and/or (Relief) NRIC No.:

Taxi Number **SHA3100A**

hereby authorise ComfortDelGro Engineering Pte Ltd(CDGE):

1. To submit my/our claims for damages, costs and expense, including loss of income, loss of rental, medical fee and legal costs.
2. To have absolute discretion to agree to any settlement or compensation amount in respect of my/our claim against third party (except personal injuries and medical claims).
3. To sign Discharge Voucher on my/our behalf.
4. To accept any payment (claim proceeds) in respect of the claim against third party and payment by cheque shall be forward directly to CDGE in accordance with CDGE's instruction and made in favour of **"ComfortDelGro Engineering Pte Ltd"**.

Date **20-Mar-2018**

Name of Hirer **CHENG KIAH LEK**
Hirer NRIC **S1377983Z**

Signature :



Address **771 WOODLANDS DRIVE 60 #04-188**
730771

Contact No. **98213922**

RELEASE VOUCHER
(AIG Asia Pacific - Express Third Party Claim)

"We/I, **COMFORTDELGRO ENGINEERING PTE LTD** ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd **LKK AUTO CONSULTANTS PTE LTD** (name of surveyor) with respect to the amount claimed for **S\$8,000.00** (Global Sum) for vehicle no. **SHA 3100A** that was damaged pursuant to the accident which occurred on **20/03/2018** (date) along **SIM AVENUE EAST** (location) involving vehicle no/s **SKM 4439T**. This is pursuant to the inspection conducted on **22/03/2018** (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner **COMFORT TRANSPORTATION PTE LTD** ("the third party claimant") of vehicle no **SHA 3100A** make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify AIG Asia Pacific Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to costs of repairs and/or rental and/or loss of use pursuant to the damage to **SHA 3100A** (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of any claim of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

27 APR 2018

Dated this _____ (day) of _____ (month) 2018 (year)



MPB

Signed by appointed surveyor

CLAIMS DEPARTMENT
COMFORTDELGRO ENGINEERING PTE LTD
205 BRADDELL ROAD
SINGAPORE 579701

Signed by "the workshop" (with chop)

"The contents of this document apply to vehicle damages only. All personal injuries and damages arising therefrom are excluded from the ambit and application of this document."

Please forward your cheque made payable to:-
COMFORTDELGRO ENGINEERING PTE LTD

GST REG. NO. M2-8921817-3

TAX INVOICE

COMPANY REG. NO.: 199506048W

Page: 1

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

#08-16 78 SKENTON WAY, CHARTIS BUILD
SINGAPORE SG 079120

CONTACT NO: 64193000 3225094

VEHICLE NO
SHA3100A

MAKE
HYUNDAI

MODEL
I-40

DATE OF REG
20.12.2017

CHASSIS CODE
KMHL841UMHJ099949

INV. NO/DATE
91365675 31.03.2018

JOB NO.
305127223

ODOMETER READING

DATE/TIME IN
20.03.2018 16:45

Description : 3P 20.03.18

S/No	Part No.		Qty	Unit Price	%Disc	Net
PART REQUISITION						
0001	04-01-0103-0577	140VC PANKE ASSY-TRUNK L	1	1,681.40	20.00	1,345.12
0002	04-01-0103-0787	140VC RMBLRM-140	1	41.00	20.00	32.80
0003	04-01-0103-0786	140VC RMHLRM-CRDT	1	41.00	20.00	32.80
0004	04-01-0103-0784	140VC MLDG-BACK PANKE	1	398.00	20.00	318.40
0005	04-01-0103-0579	140VC COVER ASSY-RR BUMPR	1	603.60	20.00	482.88
0006	04-01-0101-0111	HYUNDAI BUMPER COVER CLIP	10	2.20	20.00	17.60
0007	04-01-0103-0739	140VC ABSORBER-RR BUMPER	1	143.40	20.00	114.72
0008	04-01-0103-0585	140VC LAMP ASSY-RR COMB O	1	565.60	20.00	452.48
0009	04-01-0103-0696	140VC PANKE ASSY-RACK #	1	592.30	20.00	473.84
0010	09-01-9999-0068	HYUNDAI REVERSE SENSOR AS	1	135.70	0.00	135.70
0011	04-01-0103-2159	140VC MEMBER ASSY-RR PLAX	1	495.50	20.00	396.40

WHILE TAKING ALL REASONABLE PRECAUTIONS AGAINST FIRE, THEFT OR ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS NO RESPONSIBILITY FOR GEAR OR OTHER PROPERTIES BELONGING TO CUSTOMERS AND VEHICLES ARE DRIVEN AND LOANED AT OWNERS' RISK.

CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SHALL WITHIN 7 DAYS FROM SUCH DELIVERY GIVE NOTICE IN WRITING TO THE COMPANY OF ANY COMPLAINTS. OTHERWISE THE VEHICLES WILL BE DEEMED TO HAVE BEEN ACCEPTED IN GOOD ORDER.

INTEREST OF 1% PER MONTH WILL BE CHARGED ON A DAY TO DAY BASIS IN RESPECT OF ANY AMOUNT DUE BUT UNPAID BY THE COMPANY BY THE CUSTOMER AND NOT PAID ON THE DUE DATE OF PAYMENT I.E. AFTER 30 DAYS FROM THE PRESENTION OF THE PERIOD OF DEFAULT.

PLEASE EXAMINE THIS INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY ERRORS (BY INCOMPLETION) WITHIN 14 DAYS OF RECEIPT. IF THE COMPANY DOES NOT HEAR FROM THE CUSTOMER, THE COMPANY WILL TREAT THIS INVOICE AS CORRECT AND BINDING.

ComfortDelGro Engineering Pte Ltd

A member of COMFORTDELGRO

Head Office:
205 Braddell Road
Singapore 579701

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8010004	91365675	6,843.10	

GST REG. NO. M2-8921817-3

TAX INVOICE

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

#08-16 78 SHENTON WAY, CHARTIS BUILD
SINGAPORE SG 079120

CONTACT NO: 64193000 3225094

VEHICLE NO
SHA3100A

MAKE
HYUNDAI

MODEL
I-40

DATE OF REG
20.12.2017

CHASSIS CODE
KMHLB41UMHU099949

INV. NO/DATE
91365675 31.03.2018

JOB NO.
305127223

OILMETER READING

DATE/TIME IN
20.03.2018 16:45

S/No	Part. No.		Qty	Unit Price	%Disc	Net
0012	04-01-0103-1151	I40VC STRIKER ASSY-TRUNK	1	31.70	20.00	25.36
0013	04-01-0103-0804	I40VC W/STRIKE-TRUNK LID O	1	115.80	20.00	92.64
0014	PNPS	NO PLATE(S)	1	25.00	0.00	25.00
0015	04-01-0103-0721	I40VC LATCH ASSY-TRUNK L.I	1	137.90	20.00	110.32
0016	04-01-0103-0583	I40V2 LAMP ASSY-RR COMB I	1	556.80	20.00	445.44
0017	04-01-0103-1053	I40VC TRIM-TRANSVERSE RR	1	57.70	20.00	46.16
0018	04-01-0103-0743	I40VC STAY-RR BUMPER RH	1	180.00	20.00	144.00
0019	04-01-0103-0742	I40VC STAY-RR BUMPER LH	1	180.00	20.00	144.00
0020	04-01-0103-0785	I40VC MIX-CR PIECE	1	85.00	20.00	68.00
0021	04-01-0103-0800	I40VC SYMBOL MARK-TRUNK I.	1	27.20	20.00	21.76
0022	28-01-0103-0005	(I40/SONATA)REAR BOOT LOG	1	20.00	0.00	20.00
0023	28-01-0103-0006	(I40/SONATA)REAR BOOT TR.	1	10.00	0.00	10.00

1. WHILE TAKING ALL REASONABLE PRECAUTIONS AGAINST FIRE, THEFT OR ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS NO RESPONSIBILITY FOR CARS OR OTHER PROPERTIES BELONGING TO CUSTOMERS AND VEHICLES ARE DRIVEN ONLY UNDER A CUSTOMER'S RISK.

2. CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND RAISE WITHIN 7 DAYS POWER DOWN EXCLUSIONS AND NOTICE IN WRITING TO THE COMPANY OF ANY COMPLAINTS. OTHERWISE, THE VEHICLE WILL BE DEEMED TO HAVE BEEN ACCEPTED IN GOOD ORDER.

3. INTEREST OF 1% PER MONTH WILL BE CHARGED ON A DAILY BASIS IN RESPECT OF ANY OUTSTANDING BALANCE DUE TO THE COMPANY BY THE CUSTOMER AND NOT PAID ON THE DUE DATE OF PAYMENT (I.E. AFTER 30 DAYS FROM THE INVOICE) FROM THE PERIOD OF DEFAULT.

4. PLEASE EXAMINE THIS INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY ERRORS OR DISCREPANCIES WITHIN 14 DAYS OF RECEIPT. IF THE COMPANY DOES NOT HEAR FROM THE CUSTOMER, THE COMPANY WILL TREAT THIS INVOICE AS CORRECT AND BINDING.

ComfortDelGro Engineering Pte Ltd
A member of COMFORTDELGRO

Head Office:
205 Braddell Road
Singapore 579701

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8010004	91365675	6,843.10	

GST REG. NO. M2-8921817-3

TAX INVOICE

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

#08-16 78 SEKENTON WAY, CHARTIS BUILD
SINGAPORE SG 079120

CONTACT NO: 64193000 3225094

VEHICLE NO
SHA3100A

MAKE
HYUNDAI

MODEL
I-40

DATE OF REG
20.12.2017

CHASSIS CODE
KMHLB41UMHU099949

INV. NO/DATE
91365675 31.03.2018

JOB NO.
305127223

ODOMETER READING

DATE/TIME IN
20.03.2018 16:45

S/No Part No.

Qty Unit Price %Disc Net

SUB-TOTAL : 4,955.42

JOB NATURE

0001	L	PANEL BEATING	600.00	600.00
0002	L	SPRAY PAINTING WHOLE VEHICLE	700.00	700.00
0003	L	WIRING CHARGE	30.00	30.00
0004	L	TUFF KOTE	50.00	50.00
0005	L	REMOVE/REPAIR REVERSE SENSOR	60.00	60.00

SUB-TOTAL : 1,440.00

1. WHOLESALE TAKING ALL REASONABLE PRECAUTIONS AGAINST THE EFFECTS OF ACCIDENTAL DAMAGE, THE COMPANY IS NOT RESPONSIBLE FOR CARDS OR OTHER PROPERTIES BELONGING TO CUSTOMERS AND VEHICLES ARE DRIVEN ONLY UNDER A OWNERS' RISK.

2. CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SHALL WITHIN 7 DAYS FROM SUCH DELIVERY DATE NOTICE IN WRITING TO THE COMPANY OF ANY COMPLAINTS. OTHERWISE THE VEHICLE WILL BE DEEMED TO HAVE BEEN ACCEPTED IN GOOD ORDER.

3. INTEREST OF 1% PER MONTH WILL BE CHARGED ON A DAY TO DAY BASIS, IN ADDITION OF ANY AMOUNT DUE AND PAYABLE TO THE COMPANY BY THE CUSTOMER AND NOT PAID ON THE DUE DATE OF PAYMENT I.E. AFTER 30 DAYS FROM THE INVOICE DATE THE PERIOD OF DEFAULT.

4. PLEASE EXAMINE THE INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY ERRORS OR DISCREPANCIES WITHIN 14 DAYS OF RECEIPT. IF THE COMPANY DOES NOT HEAR FROM THE CUSTOMER, THE COMPANY WILL TREAT THE INVOICE AS CORRECT AND BINDING.

ComfortDelGro Engineering Pte Ltd
A member of COMFORTDELGRO

Head Office:
205 Braddell Road
Singapore 579701

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8010004	91365675	6,843.10	

GST REG. NO. M2-8921817-3

TAX INVOICE

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

#08-16 78 SHENTON WAY, CHARTIS BUILD
SINGAPORE SG 079120

CONTACT NO: 64193000 3225094

VEHICLE NO
SHA3100A

MAKE
HYUNDAI

MODEL
I-40

DATE OF REG
20.12.2017

CHASSIS CODE
KMHLB41UMHU099949

INV. NO/DATE
91365675 31.03.2018

JOB NO.
305127223

ODOMETER READING

DATE/TIME IN
20.03.2018 16:45

Items total	6,395.42
Add GST @ 7.000 %	447.68
Invoice amount	6,843.10

Issued by : KATHERINETAN 02.04.2018 16:51:11
Repair type : C180/57/57
Payment Type/Term: /Credit 30 days

1. WHILEST TAKING ALL REASONABLE PRECAUTIONS AGAINST FIRE, THEFT OR ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS NO RESPONSIBILITY FOR CARS OR OTHERS PROPERTIES BELONGING TO CUSTOMERS AND VEHICLES ARE BORROWED WHEN ISSUED AS OWNERS' RISK.

2. CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SHALL WITHIN 7 DAYS FROM SUCH DELIVERY GIVE NOTICE IN WRITING TO THE COMPANY OF ANY COMPLAINTS. OTHERWISE, THE VEHICLES WILL BE DEEMED TO HAVE BEEN ACCEPTED IN GOOD ORDER.

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4. PLEASE EXAMINE THIS INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY IF ANY DISCREPANCY IS NOTICED WITHIN 14 DAYS OF RECEIPT. IF THE COMPANY DOES NOT HEAR FROM THE CUSTOMER, THE COMPANY WILL TREAT THE INVOICE AS CORRECT AND PROCEED.

ComfortDelGro Engineering Pte Ltd
A member of COMFORTDELGRO

Head Office:
205 Braddell Road
Singapore 579701

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8010004	91365675	6,843.10	

Our Ref: CT18030626

Date: 03 April 2018



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON	20/03/2018 @ 16:00 hrs
ALONG	SIMS AVE EAST BEFORE LOR MELAYU JUNCTION
	PEDESTRIAN CROSSING
INVOLVING	SKM4439T

We refer to the above-mentioned accident and wish to inform that **Comfort Transportation Pte Ltd** is the registered owner of the taxi bearing vehicle registration number **SHA3100A** (the "Taxi"). The Taxi was hired to **CHENG KIAH LEK IC NO S1377983Z** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$117.00** per day (inclusive of GST).

Please be advised that the Taxi was insured with **MS First Capital Insurance Ltd** on a third party basis at the material time of the accident.

We wish to confirm that the aforesaid hirer-operator had obtained our permission to undertake repairs for damage on the Taxi arising from the said accident with a motor workshop of his choice.

Please liaise with the said hirer-operator or his authorized workshop directly for settlement of claims with third party's insurance company in respect of the said accident.

Yours faithfully

Christine Tay
Assistant Manager, Fleet Safety

This is a computer generated letter. No signature is required.

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

Third Party Insurer Enquiry

Our Ref No: GR-18-042571

Date of Request: 21/03/2018

Your Ref No:

Online Purchase

ComfortDelGro Engineering Pte Ltd
205 Braddell Road
Singapore 579701

Dear Sir/Madam,

STC 3100A

Enquiry Date 21/03/2018
Enquiry By Janet Lim Siang Gek
Vehicle No. SKM4439T
Accident Date 20/03/2018

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SKM4439T	AIG Asia Pacific Insurance Pte. Ltd.	28/02/2018-27/02/2019	65-6419-3000

Thank You.

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

This is a computer generated document and requires no signature.

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

TAX INVOICE

Our Ref No: GR-18-042571

Date of Request: 21/03/2018

Your Ref No:

Online Purchase

ComfortDelGro Engineering Pte Ltd
205 Braddell Road
Singapore 579701

Dear Sir/Madam,

Enquiry Date: 21/03/2018

Enquiry By: Janet Lim Siang Gek

Vehicle No: SKM4439T

Accident Date: 20/03/2018

DESCRIPTION	AMOUNT (S\$)
TP Insurer Enquiry	1.87
GST Amount	0.13
Total Amount Due (GST Inclusive)	2.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☒ GIRO ☐ Cash ☐ Cheque

...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	26 Mar 2018 Edit Reg		22 Mar 2018 00:00 Edit Adj Rpt	\$46,395.42 Edit Estimates	\$46,395.42 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All
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CLAIM SUBFOLDER DETAILS [Created by adjuster]

Insured:	Goi Siam Cheng, ID: S0043927D		
Main Claimant:	COMFORT TRANSPORTATION PTE LTD, Co. Reg. No.: 199303821R		
Vehicle Reg. No.:	SHA3100A	Date of Loss:	20/03/2018 16:00 - :59 [3 Months From LTA Reg Date (Man Yr)]
Claim Type:	TP / 8025612842SG	Policy/Cover Note No.:	2100365463 (Comprehensive)
Vehicle Reg. No. (Insured):	SKM4439T	Policy No. (Claimant):	D-18088936MFSH
		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 Lee, Ming-Yao] MingYao.Lee@aig.com		
Claimant's Insurer:	MS First Capital Insurance Ltd (HQ) - Tel: 62222311		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MOHD RASUL] ... [Final Rpt due 04/04/2018]		

ASSOCIATED MAIL RECEIVED [View All](#) [Compose Case Mail](#)




































There are no mail for this case.


































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

*SHA3100A (80256128425G)
 [SKM4439T]
 TP
 COMFORT TRANSPORTATION PTE LTD
 Mar 20 2018 4:00PM
 [Goi Siam Cheng]
 ComfortDelGro Engineering Pte Ltd

Upload Documents		Upload Photos		Compose New Letter		Upload Video		Upload Audio		View		View in Browser	
Letters/Correspondences										1 per page		<input checked="" type="checkbox"/>	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)								Thumbnail		Print	
1	{Draft}	Third Party Express Settlement – Payment Breakdown										Edit	
Photos/Images										3 per page		<input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)								Thumbnail		Print	
1	10/04/18 14:08	General View										Load JPG <input checked="" type="checkbox"/>	
2	10/04/18 14:08	General View										Load JPG <input checked="" type="checkbox"/>	
3	10/04/18 14:08	General View										Load JPG <input checked="" type="checkbox"/>	
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31	10/04/18 14:08	General View										Load JPG <input checked="" type="checkbox"/>	
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33	10/04/18 14:08	General View										Load JPG <input checked="" type="checkbox"/>	
34	10/04/18 14:08	General View										Load JPG	

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
				<input checked="" type="checkbox"/>
35	10/04/18 14:08	General View	 Load JPG	<input checked="" type="checkbox"/>
36	10/04/18 14:08	General View	 Load JPG	<input checked="" type="checkbox"/>
37	10/04/18 14:08	General View	 Load JPG	<input checked="" type="checkbox"/>
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39	10/04/18 14:08	General View	 Load JPG	<input checked="" type="checkbox"/>
40	10/04/18 14:08	General View	 Load JPG	<input checked="" type="checkbox"/>
41	10/04/18 14:08	General View	 Load JPG	<input checked="" type="checkbox"/>
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56	10/04/18 14:08	General View	 Load JPG	<input checked="" type="checkbox"/>
57	10/04/18 14:08	General View	 Load JPG	<input checked="" type="checkbox"/>
58	10/04/18 14:08	General View	 Load JPG	<input checked="" type="checkbox"/>
Documentation			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	24/03/18 17:31	TP ESTIMATE - MARKED	 Load PDF	
2	24/03/18 17:31	TP GIA REPORT	 Load PDF	
3	10/04/18 14:07	LETTER TO INSURED	 Load PDF	
4	04/05/18 14:04	WORKSHOP INVOICE	 Load PDF	
5	04/05/18 14:04	AUTHORISATION TO ACT FORM	 Load PDF	
6	04/05/18 14:04	Release Voucher	 Load PDF	
7	04/05/18 14:04	RENTAL RECEIPT	 Load PDF	
8	04/05/18 14:04	GIA SEARCH	 Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	26/03/18 09:04	OI GIA report	 Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ) <div style="border: 1px solid black; height: 40px; margin-top: 5px;"></div>			
Show Remarks To: <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>			

TEAM _____

Vehicle No:	SKM4439T (Insd veh)	Model:	HYUNDAI I40 1.7 D CRDI F/L ABS AIRBAG 4DR (A)
	SHA3100A (TP veh)		
Date of Accident:	20/03/2018		

Global Sum Settlement	:	[X]	Yes	[]	No
Repair Estimate	:	\$	7,850.91		
Final Repair Cost	:	\$	8,000.00		
Loss of Use	:	\$		7.00 days at \$50.00 per day	
Rental (if any)	:	\$		7 days	
LTA / GIA Search Fee	:	\$			
Others:	:	\$			
	:	\$			
Final Settlement Sum (Global Sum)	:	\$	8,000.00		
Is Third Party Workshop GIA Registered? [X] 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: _____		
			27		
BOLA Liability: _____ 100 _____ (%)			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	: \$	8,000.00
2)		: \$	
3)		: \$	
4)		: \$	

04 May
2018

Date _____

Please attach all the supporting documents to the form.
(Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/ Bill (if any))

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

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

Singapore 408933

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

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC3/AIG18005486/R1JA3Q2

Date: 04/05/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100365463
 Claimant Vehicle No: SHA3100A Insured Vehicle No: SKM4439T
 Date of Loss: 20/03/2018 Nature of Claim: TP Claim No: 8025612842SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SHA3100A**
 Make & Model: HYUNDAI I40, 1.7 D CRDI F/L ABS AIRBAG 4DR (A) Engine No: D4FDHU730235
 Reg. Date: 20/12/2017 (Man. Year: 2016) Chassis No: KMHLB41UMHU099949
 Colour: Blue Odometer: 29127 km
 Engine Capacity: 1685 cc
 Market Value/New Car Price: N/A
 Sum Insured (S\$): **Market Value/New Car Price**

CONDITION OF VEHICLE AT THE TIME OF SURVEY

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

CONDITION OF TYRES

Front Tyre Size: 205/60 R16 Rear Tyre Size: 205/60 R16
 Front Left Side: Hankook 5 mm Rear Left Side: Hankook 5 mm
 Front Right Side: Hankook 5 mm Rear Right Side: Hankook 5 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	5,617.30	4,955.42	661.88	11.78
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,720.00	1,440.00	280.00	16.28
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	7,337.30	6,395.42	941.88	12.84
+ GST 7.00/7.00% (S\$)	513.61	447.68	65.93	12.84
Nett Amount (S\$)	7,850.91	6,843.10	1,007.81	12.84
+ Loss of Use (7.0 x S\$50.00/day) (S\$)		350.00		
+ Car Rental (7.0 x S\$117.00/day) (S\$)		819.00		
+ Doc/Search Fee (S\$)		2.00		
Nett Liability (S\$)		8,014.10		
Global Sum Settlement (S\$)		8,000.00		

INSPECTION

Date of Assignment: 22/03/2018

Date Inspected: 22/03/2018 Inspected At:

ComfortDelGro Engineering Pte Ltd
(Loyang)

59 Loyang Drive
Singapore 508969

Estimated Period of Repair: 7.0 days

Adjuster: MOHD RASUL

Manager: Joy Irene Bascao

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

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*BOOT LID	Bent	1,681.40 FL	*1,681.40 FL
2	1		*BOOT LID RUBBER	Necessary	115.80 FL	*115.80 FL
3	1		*BOOT LID LOCK UPPER	Bent	137.90 FL	*137.90 FL
4	1		*BOOT LID LOCK LOWER	Bent	31.70 FL	*31.70 FL
5	1		*BOOT LID H EMBLEM	Necessary	27.20 FL	*27.20 FL
6	1		*BOOT LID CRDI PLATE	Necessary	41.00 FL	*41.00 FL
7	1		*BOOT LID LAMP (RH)	Cracked	556.80 FL	*556.80 FL
8	1		*BOOTLID MOULDING	Scratched	85.00 FL	*85.00 FL
9	1		*BOOTLID I40 EMBLEM	Necessary	41.00 FL	*41.00 FL
10	1		*BOOTLID LOWER GARNISH	Scratched	398.00 FL	*398.00 FL
11	1		*REAR BUMPER	Deformed	603.60 FL	*603.60 FL
12	1		*REAR BUMPER REINFORCEMENT	Serviceable	504.35 FL	*- FL
13	2		*REAR BUMPER REINFORCEMENT BRACKET (LH/RH)	Bent	360.00 FL	*360.00 FL
14	2		*REAR BUMPER SIDE BRACKET	Serviceable	98.00 FL	*- FL
15	1		*REAR BUMPER CLIPS	Necessary	22.00 FL	*22.00 FL
16	1		*REAR BUMPER SPONGE	Cracked	143.40 FL	*143.40 FL
17	1		*REAR BUMPER UNDER COVER	Serviceable	225.00 FL	*- FL
18	1		*TAIL LAMP (RH)	Scratched	565.60 FL	*565.60 FL
19	1		*REAR PANEL	Bent	592.30 FL	*592.30 FL
20	1		*REAR PANEL GARNISH	Deformed	57.70 FL	*57.70 FL
21	1		*REAR PANEL LOWER PANEL	Bent	495.50 FL	*495.50 FL
22	1		*BOOT LID COMFORT LOGO & TEL NO.STICKER	Necessary	30.00 FS	*30.00 FS
23	1		*REAR NO.PLATE	Necessary	25.00 FS	*25.00 FS
24	1		*REAR BUMPER REVERSE SENSOR	Scratched	135.70 FS	*135.70 FS

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

Sub Total (\$\$)	6,973.95	6,146.60
- List Item Discount on L Items 20.00/20.00% (\$\$)	1,356.65	1,191.18
Total Parts (\$\$)	5,617.30	4,955.42

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Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	PANEL BEATING	New	750.00	600.00
2	SPRAY PAINTING CHARGE	New	750.00	700.00
3	WIRING CHARGE	New	50.00	30.00
4	TUFF KOTE	New	50.00	50.00
5	REMOVE/REFIX REVERSE SENSOR	New	120.00	60.00
Gross Labour Cost (S\$)			1,720.00	1,440.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >