

gahin

CC 3/AIG1800

6293, F1W639

LKK
IDAC

Surveyor:

Folvin

DOI:

ASSIGNMENT

4/4/18

Date / Time:

4/4/18

Registered in Merimen:

5/4/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SPR 918J

Name of Insured:

QUEK PEOW LIAN

Insured Tel No.:

HP:

96418803

Excess Sec II :SS

D.O.A:

3/4/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

QUEK SWEET TING LIAO RMTING

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

17494264254

Policy No.:

70046216

Make / Model:

SUBARU

Place of Accident:

PIE

OI GIA REPORT: YES / NO

YES / NO

Insured Liability:

%

Final ? Yes / No

SHA 60984



INSRS:

WSP:

Tel:

Liability:

RMKS:

WBE
W.

INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

4/4/18
main

4/4/18

called cop, confirm accident details.
inform TP claim. agree to settle.
away NCD will be on hold. then
send out

RECEIVED 2 MAY 2018

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:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

SS

(days)

Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Gentia.

Email

Call

Final Liability:

%

(Agreed / Assessed)

BOLA S/N No.: 28

If NO or B 28, Ass. Lia: 0%

Repair Cost:

SS

1819.00

Loss of Rental (LOR):

SS

213.62

Loss of Use (LOU):

SS

100.00

(5

x 2

days)

Loss of Income (LOI):

SS

-

(3

x 2

days)

LOR only ☐ LOU only ☐

LOR + LOU

☐ LOR + LOI☐

[Tick only one]

GIA/LTA Search:

SS

7.49

Medical:

SS

-

Disbursement:

SS

-

Legal Cost:

SS

-

(e.g. Tow/Independent)

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

Total:

SS

2140.11

Global Sum SS:

2140.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

2140.00

Name 1:

Comfort del go Engineering Pte Ltd.

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

105/11122
 Name: Mr. Kalvin

REF:

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

OD / TP / IS / TP RES / OD RES / EVA / INV / MV

To inspect Vehicle No: _____

at Work shop 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.

N/S	O/S

Bel. or Market Value: _____

IDAC Accident Report: _____ Consistent?: Yes or No

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

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

Lum Sum: 20 % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: _____ Person Contacted: _____

Veh No: SHA 6084

Yr Regn: 10 Apr 2011

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

Truck / Trailer or

Make: Hyundai Santa Fe

C.C. 1991

Colour: Blk

A/C: Ins

Std / NI / NA

Sp. Reading: 82128

T/Radio: Ins

Std / NI / NA

Eng No: _____

C No: KM HET41VBA810113

Gen. Cond: Good / F / Poor / Burnt

Steering: In order / J / Jammed / Leaked / Burnt or

Brake: In order / J / Jammed / Leaked / Burnt or

Modl: NII / S/Rim / STD A/Rim or

Tyre Size: F: 215/60R16

R: _____

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

TOYO / YOKO or

Maxxis

Front

Rear

R/Bal. 7

mm

R/Bal. 7

mm

L/Bal. 7

mm

L/Bal. 7

mm

D.O.A. 3/4/8

D.O.A. 4/4/8

Survey held at

CDGE (Loyang)

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

Rear

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

Date / Time	Action / Instruction
9/4/8	Label 4 \$1700 / 3 Days AZH 42
27/4/18	Confirm 4S \$1700.00 with 3 working days

(Ref) - #3003.62
 (62/1)

Date/Time, File Pass to?

☐

: Prel. Report

1)

☐

: Final Report

Date/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

: Tech Insp (\$

☐

: Other (\$

Survey Fee:

Transportation:

\$ + RS \$

Photos

Other

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

AIG ASIA PACIFIC INSURANCE PTE LTD

Ref : CC3/AIG18006293/K1wb3

78 SHENTON WAY #08-16
CHARTIS BUILDING
SINGAPORE 079120

Date : 05-04-2018



Code : AIG

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SBR 918J	Veh. Inspected	SHA 6058U
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	05/04/2018

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	03/04/2018	Inspection Date	04/04/2018
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.
--

Page : 1

JOB CARD Sales Order:

JC No305138405

Team: KH ARC Repair TP(CLSO)1

USTOMER
COMFORT TRANSPORTATION PTE LTD
VMS 7010045
USTOMER NO.
ADDRESS 383 SIN MING DRIVE
Singapore SINGAPORE 575717
65508755

REGN NO: SHA6058U

MILEAGE

MAKE HYUNDAI

FUEL

MODEL SONATA

DATE/TIME IN
04.04.2018 09:50

YR OF MANU.
30.04.2011

TARGET DATE

CHASSIS CODE
KMHE141VMBA810113

COMPLETION DATE/TIME:

SCOUT CARD NO. _____

JOB DESCRIPTION

Accident Date: 03.04.2018
NATURE: 3P 03.04.18

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

CHECKED & PASSED OUT BY:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE _____

Acknowledgement Slip

Exit Page

0
in No: SHA6058U LIMITS

Vehicle No.: SHA6058U

of Service Advisor

Signature/Date

Name of Service Advisor

Date _____

returned to Service Reception upon collection

To be kept by Security Guard

COMFORTDELGRO ENGINEERING

Our Job Ref No : 305138405
Date : 06/04/18

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

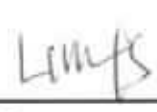
FINALIZATION FORM


To : LKK Fax :
Attn : KALVIN ANG
Vehicle Reg No. : SHA6058U Date of Accident : 03-Apr-18

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

1. The repair job shall bill to: AIG ASIA --- SBR 918J
2. The finalized amount shall be:
 - (a) Spare Parts after List discount
 - (b) Labour Charges
 - Total for Part-By-Part Repair Cost**
 - (c.) Lumpsum Repair (if applicable)
Total for Lumpsum repair cost after Less: 20% \$1,700.00
Final Lumpsum Repair cost \$1,700.00
3. Estimated normal period for repairs: 3 working days.
4. We shall treat the above amount as Correct and Confirmed if there is no reply from you within 7 working days
5. Thank you for your assistance.

We confirm the estimates and finalized amount

Signature : 
Name : LIM T S
Tel : 62148398
Fax : 65468156

Signature : 
Name : KALVIN
Date : 9/4/18

For Official Use Only

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

Remarks:

COMFORTDELGRO ENGINEERING PTE LTD
REPAIR ESTIMATE*

VEHICLE NO : SHA 6058U

MAKE :

MODEL : HYUNDAI SONATA

Ag Asia - 4S 1-15

DATE 4/4/2018

LKK - Calvin

Qty	Parts Description/ Labour	Type	Unit Price	Amount	
	Boot Lid <i>X repair</i>			\$ 1,349.50	
	Boot Lid Rubber <i>X 500</i>			\$ 110.90	
	Boot Lid Lock Upper <i>X 500</i>			\$ 132.10	
	Boot Lid Lock Lower <i>X 500</i>			\$ 30.30	
	Boot Lid Sonata Plate <i>- ne</i>			\$ 43.60	
	Boot Lid Hyundai Plate <i>- ne</i>			\$ 24.20	
	Boot Lid 'H' Emblem <i>- ne</i>			\$ 26.10	
	Boot Lid CRDI Plate <i>- ne</i>			\$ 22.70	
	Rear Bumper <i>- Repair</i>			\$ 578.40	
	Rear Bumper Reinforcement <i>X 500</i>			\$ 483.30	
	Rear Bumper Clip <i>- ne</i>			\$ 22.00	
	Rear Bumper Sponge <i>X 500</i>			\$ 137.40	
	Rear Bumper Under Cover <i>X 500</i>			\$ 185.80	
	Rear Bumper Protector (LH/RH) <i>X repair</i>	\$	38.00	\$ 76.00	
	Rear Panel <i>X repair</i>			\$ 391.80	
	Rear Panel Garnish <i>X 500</i>			\$ 95.80	
	SUB TOTAL			\$ 3,709.90	
	LESS 20%			\$ 741.98	
	DISCOUNTED TOTAL			\$ 2,967.92	
	Boot Lid Comfort Logo & Tel No. Sticker <i>- ne</i>			\$ 30.00	Nett
	Boot Lid Advertisement Logo <i>- ne</i>			\$ 100.00	Nett
	Rear Bumper Reverse Sensor <i>- ne</i>			\$ 135.70	Nett
	Rear Bumper Advertisement Logo <i>- ne</i>			\$ 50.00	Nett
	Rear Fender Advertisement Logo (LH/RH) <i>- ne</i>	\$	100.00	\$ 200.00	Nett
				\$ 515.70	
	Labour Charge				
	Panel Beating			\$ 750.00 <i>800</i>	
	Spray Painting Charge			\$ 750.00 <i>600</i>	
	Wiring Charge			\$ 50.00 <i>X 10</i>	
	Tuff Kote			\$ 50.00 <i>X 10</i>	
	Remove/Refix Reverse Sensor			\$ 120.00 <i>20</i>	
	TOTAL LABOUR			\$ 1,720.00	
	ESTIMATE TOTAL			\$ 5,203.62	
<p>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.</p>					

COMFORTDELGRO ENGINEERING PTE LTD
REPAIR ESTIMATE*

VEHICLE NO : SHA 6058U

MAKE :

MODEL : HYUNDAI SONATA

Ag Asia - 4/5

DATE 4/4/2018

LKK - Kalvin

TS

Qty	Parts Description/ Labour	Type	Unit Price	Amount	
	Boot Lid x rep			\$ 1,349.50	
	Boot Lid Rubber x			\$ 110.90	
	Boot Lid Lock Upper x			\$ 132.10	
	Boot Lid Lock Lower x			\$ 30.30	
	Boot Lid Sonata Plate -			\$ 43.60	
	Boot Lid Hyundai Plate -			\$ 24.20	
	Boot Lid 'H' Emblem -			\$ 26.10	
	Boot Lid CRDI Plate -			\$ 22.70	
	Rear Bumper -			\$ 578.40	
	Rear Bumper Reinforcement ?			\$ 483.30	
	Rear Bumper Clip -			\$ 22.00	
	Rear Bumper Sponge ?			\$ 137.40	
	Rear Bumper Under Cover ?			\$ 185.80	
	Rear Bumper Protector (LH/RH) x rep		\$ 38.00	\$ 76.00	
	Rear Panel x rep			\$ 391.80	
	Rear Panel Garnish ?			\$ 95.80	
	SUB TOTAL			\$ 3,709.90	
	LESS 20%			\$ 741.98	
	DISCOUNTED TOTAL			\$ 2,967.92	
	Boot Lid Comfort Logo & Tel No. Sticker -			\$ 30.00	Nett
	Boot Lid Advertisement Logo -			\$ 100.00	Nett
	Rear Bumper Reverse Sensor -			\$ 135.70	Nett
	Rear Bumper Advertisement Logo -			\$ 50.00	Nett
	Rear Fender Advertisement Logo (LH/RH) -		\$ 100.00	\$ 200.00	Nett
				\$ 515.70	
	Labour Charge				
	Panel Beating			\$ 750.00	
	Spray Painting Charge			\$ 750.00	
	Wiring Charge			\$ 50.00	
	Paint Note			\$ 50.00	
	Remove/Refix Reverse Sensor			\$ 120.00	
	TOTAL LABOUR			\$ 1,720.00	
	ESTIMATE TOTAL			\$ 5,203.62	

Liability Charge hence notify the Repairer of the following:
 • To resurvey before after spray painting
 • Remove/Refix Reverse Sensor
 • Parts prices are subject to confirmation
 • Third party survey is on a "With 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.

Kalvin 11/11/18

4/4/18 1215hrs

3 Days

4/5

After Repair - p/LA

400

750.00

750.00

50.00

50.00

120.00

600

x

x

20

Our Ref : T 0418 / SHA6058U /CL(st)
Your Ref :
Date : 11-Apr-18

AIG ASIA PACIFIC INSURANCE PTE LTD
CHARTIS Building
78 Shenton Way
#07-16
Singapore 079120

Attn : Motor Claims Department WITHOUT PREJUDICE

Dear Sir

ACCIDENT INVOLVING OUR TAXI SHA6058U YOUR INSURED SBR 918J
AND OTHER SLF1628J ON 03.04.18

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : SHA6058U which was involved in the captioned accident with your insured vehicle. The vehicle owner and the taxi driver concerned have requested and authorized us to assist them in presenting their claims against the party responsible for all applicable matters arising from the damage to the vehicle.

As the accident was caused by the negligent act of your insured driving SBR 918J we are submitting these claim for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 1,819.00
2	2 days Loss of Rental @ \$ 106.81 per day	\$ 213.62
3	Survey Report Fees (Surveyed by M/s LKK)	\$ -
4	GIA / LTA Search Fees	\$ 7.49
5	GIA / Police Report Fees	\$ -
6	Towing / Medical / Transportation	\$ -
Sub Total :		\$ 2,040.11

HIRER'S CLAIM

7	2 days Loss of Income @ \$ 80.00 per days	\$ 160.00
Total Claims :		\$ 2,200.11

We enclosed herewith the following documents to support the claims: -

- a) Original repair bill and photocopies of photographs : 4 pcs.
b) LTA search slip/s of : SBR 918J
c) GIA / Police report/s of : SHA6058U
d) Letter of authority from owner / hirer / operator
(X) Photograph/s of Accident Scene () Certificate of Insurance
() Witness statement/s (x) Downtime/Mileage record

Kindly look into the matter and let us hear from you on the settlement of the said claims as soon as possible.

Please note that it is a condition of any settlement reached that it shall be without prejudice to any personal injury claim (if any) of the taxi driver.

Yours faithfully

Cecilia Lee

Executive

CDGE Claims Department

Tel : 6214 8354 Fax: 6214 1843 Email : cecilialee@sparkcarcare.com

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

CDGE Taxi Claims Dept
59 Loyang Drive 4th Floor
Singapore 508969

ComfortDelGro Engineering Pte Ltd
205 Braddell Road Singapore 579701

Martime +65 6383 6280
Facsimile +65 6280 9755

www.cdge.com.sg

Company Registration No: 192001419

Workshops

Braddell
205 Braddell Road
Singapore 579701

Loyang
59 Loyang Drive
Singapore 508969

Sin Ming
383 Sin Ming Drive
Singapore 575717

Pandan
45 Pandan Road
Singapore 609286

Ubi
320 Ubi Road 3
Singapore 408649

Senoko
24 Senoko Loop
Singapore 758156

Sungei Kadut
7 Sungei Kadut Way
Singapore 725791

Yishun
501 Yishun Industrial Park A
Singapore 768732



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Our Ref: CC3/AIG18006293/K1wb3

10 April 2018

Quek Peow Lian
64 Highland Rd
Singapore 549150

Dear Sir/Madam,

ACCIDENT INVOLVING SBR 918J AND SHA 6058U / OTHERS ON 03/04/2018

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

Pursuant to the above said accident wherein you and/or your authorized driver had amongst other information given us your version of how the accident had occurred, we as the appointed agent of your insurers shall proceed to negotiate for an amicable settlement with third party claimant.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 10 days from the date of this letter.

You are aware that your No-Claim Discount (NCD – if applicable) will be with held for the time being. Pending for final allocation of liability in settlement by our principal AIG Asia Pacific Insurance Pte Ltd.

Please call us if you have further queries.

Yours faithfully,

Vivian Lau
Case Handler
DID: 6841 8625
FAX: 6741 4108
EMAIL: Vivianlau@lkkauto.com

c.c: AIG Asia Pacific Insurance Pte Ltd
(Motor Claims Dept)

LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING **SONATA SHA6058U , SBR918J , SLF1628J** **ON 03-Apr-18 22:00**
ALONG **PIE(AIRPORT) BF EUNOS EXIT**

I / We **NG POH LING** (Hirer) NRIC No.: **S1459277F**

and/or (Relief) NRIC No.:

Taxi Number **SHA6058U**

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 **04-Apr-2018**

Name of Hirer **NG POH LING**
Hirer NRIC **S1459277F**

Signature :



Address **121A EDGEDALE PLAIN 03-225**
821121

Contact No. **91893060**

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 \$ 2,140.00 (Global Sum) for vehicle no. SHA 6058U that was damaged pursuant to the accident which occurred on 03/04/2018 (date) along PIE (location) involving vehicle no/s SBR 918J.

This is pursuant to the inspection conducted on 04/04/2018 (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 6058U 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 6058U (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.

Dated this _____ (day) of 30 APR 2018 (month) 20 (year)

Ask


Signed by appointed surveyor

CLAIMS DEPARTMENT
COMFORTDELGRO ENGINEERING PTE LTD
205 BRADDELL ROAD
SINGAPORE 579701

Signed by "the workshop" (with chop)

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

"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."

A member of COMFORTDELGRO

GST REG. NO. M2-8921817-3

ComfortDelGro Engineering Pte Ltd

205 Orchard Road, Singapore 27701
 Mailing + 65 (0)6 5259 Facsimile + 65 6200 8755

Workshops

John L. Williams, Director, Purchasing Systems, Columbia

283 Serangoon Drive Singapore 550283

4.3. Pantan Road Services Station.

45 Pandan Road Singapore 116238

24. *Staphylococcus aureus* ATCC 29222, 100 µg disk.24 Seletar Road Singapore 758150
T: 65 6733 8888 F: 65 6733 8889 E: info@hugoboss.com

501 Yishun Industrial Park, Singapore 768091

COMPANY REG. NO.: 199506048W

Page: 1

TAX INVOICE

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

#08-16 78 SHENTON WAY.CHARTIS BUILD
SINGAPORE 079120

CONTACT NO: 64193000 3225094

VEHICLE NO
SHA6058U

MAKE
HYUNDAI

MODEL
SENATA

DATE OF REG
30.04.2011

CHASSIS CODE
KMHET41VMBAG10113

INV. NO/DATE

91367003 10.04.2018

JOB NO.
305138405

ODMETER READING

JOB TYPE

Description : 3P 03.04.18

Invoice for Lump Sum Repair

Total Lump Sum Repair Amt.	1,700.00
Add GST @ 7.000 %	119.00

Total Invoice amount	1.819,00
----------------------	----------

Issued by : CHEWBEELENG 10.04.2018 14:32:56
Repair Type : CLS0/57/57
Payment Type/Term : /Credit 30 days

Issued by : CHEWBEELENG 10.04.2018 14:32:56

Repair Type	CLS0/57/57
-------------	------------

Payment Type/Term : /Credit 30 days

ComfortDelGro Engineering Pte Ltd

A member of **COMON杜拉**

Head Office:
205 Braddell Road
Singapore 579701

Kindly note that no receipt shall be issued unless requested

CUSTOMER'S COPY

[illegible]

Our Ref: CT18040071

Date: 10 April 2018



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON	03/04/2018 @ 22:00 hrs
ALONG	PIE(AIRPORT) BF EUNOS EXIT
INVOLVING	SBR918J, SLF1628J

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 **SHA6058U** (the "Taxi"). The Taxi was hired to **NG POH LING IC NO S1459277F** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$106.81** 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.

DATE	NAME OF DRIVER	MILEAGE READING	MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)		DATE
				FROM	TO	
31.3.18	Sam	827184	296	0800	1755	
01.4.18	Sam	827692	508	0850	1920	
02.4.18	Sam	827992	300	0600	1741	
02.04.18	Sam	828320	515.9	0805	1740	
03.04.18	Sam	828666	345	0620	1715	
03.04.18	Sam	828842	175.7	1800	0530	
03.04.18	Sam	829218	376	0700	0500	
03.04.18	Sam	829518	300	0700	0500	
03.04.18	Sam	829818	300	0700	0500	
03.04.18	Sam	830118	300	0700	0500	
03.04.18	Sam	830418	300	0700	0500	
03.04.18	Sam	830718	300	0700	0500	
03.04.18	Sam	831018	300	0700	0500	
03.04.18	Sam	831318	300	0700	0500	
03.04.18	Sam	831618	300	0700	0500	
03.04.18	Sam	831918	300	0700	0500	
03.04.18	Sam	832218	300	0700	0500	
03.04.18	Sam	832518	300	0700	0500	
03.04.18	Sam	832818	300	0700	0500	
03.04.18	Sam	833118	300	0700	0500	
03.04.18	Sam	833418	300	0700	0500	
03.04.18	Sam	833718	300	0700	0500	
03.04.18	Sam	834018	300	0700	0500	
03.04.18	Sam	834318	300	0700	0500	
03.04.18	Sam	834618	300	0700	0500	
03.04.18	Sam	834918	300	0700	0500	
03.04.18	Sam	835218	300	0700	0500	
03.04.18	Sam	835518	300	0700	0500	
03.04.18	Sam	835818	300	0700	0500	
03.04.18	Sam	836118	300	0700	0500	
03.04.18	Sam	836418	300	0700	0500	
03.04.18	Sam	836718	300	0700	0500	
03.04.18	Sam	837018	300	0700	0500	
03.04.18	Sam	837318	300	0700	0500	
03.04.18	Sam	837618	300	0700	0500	
03.04.18	Sam	837918	300	0700	0500	
03.04.18	Sam	838218	300	0700	0500	
03.04.18	Sam	838518	300	0700	0500	
03.04.18	Sam	838818	300	0700	0500	
03.04.18	Sam	839118	300	0700	0500	
03.04.18	Sam	839418	300	0700	0500	
03.04.18	Sam	839718	300	0700	0500	
03.04.18	Sam	840018	300	0700	0500	
03.04.18	Sam	840318	300	0700	0500	
03.04.18	Sam	840618	300	0700	0500	
03.04.18	Sam	840918	300	0700	0500	
03.04.18	Sam	841218	300	0700	0500	
03.04.18	Sam	841518	300	0700	0500	
03.04.18	Sam	841818	300	0700	0500	
03.04.18	Sam	842118	300	0700	0500	
03.04.18	Sam	842418	300	0700	0500	
03.04.18	Sam	842718	300	0700	0500	
03.04.18	Sam	843018	300	0700	0500	
03.04.18	Sam	843318	300	0700	0500	
03.04.18	Sam	843618	300	0700	0500	
03.04.18	Sam	843918	300	0700	0500	
03.04.18	Sam	844218	300	0700	0500	
03.04.18	Sam	844518	300	0700	0500	
03.04.18	Sam	844818	300	0700	0500	
03.04.18	Sam	845118	300	0700	0500	
03.04.18	Sam	845418	300	0700	0500	
03.04.18	Sam	845718	300	0700	0500	
03.04.18	Sam	846018	300	0700	0500	
03.04.18	Sam	846318	300	0700	0500	
03.04.18	Sam	846618	300	0700	0500	
03.04.18	Sam	846918	300	0700	0500	
03.04.18	Sam	847218	300	0700	0500	
03.04.18	Sam	847518	300	0700	0500	
03.04.18	Sam	847818	300	0700	0500	
03.04.18	Sam	848118	300	0700	0500	
03.04.18	Sam	848418	300	0700	0500	
03.04.18	Sam	848718	300	0700	0500	
03.04.18	Sam	849018	300	0700	0500	
03.04.18	Sam	849318	300	0700	0500	
03.04.18	Sam	849618	300	0700	0500	
03.04.18	Sam	849918	300	0700	0500	
03.04.18	Sam	850218	300	0700	0500	
03.04.18	Sam	850518	300	0700	0500	
03.04.18	Sam	850818	300	0700	0500	
03.04.18	Sam	851118	300	0700	0500	
03.04.18	Sam	851418	300	0700	0500	
03.04.18	Sam	851718	300	0700	0500	
03.04.18	Sam	852018	300	0700	0500	
03.04.18	Sam	852318	300	0700	0500	
03.04.18	Sam	852618	300	0700	0500	
03.04.18	Sam	852918	300	0700	0500	
03.04.18	Sam	853218	300	0700	0500	
03.04.18	Sam	853518	300	0700	0500	
03.04.18	Sam	853818	300	0700	0500	
03.04.18	Sam	854118	300	0700	0500	
03.04.18	Sam	854418	300	0700	0500	
03.04.18	Sam	854718	300	0700	0500	
03.04.18	Sam	855018	300	0700	0500	
03.04.18	Sam	855318	300	0700	0500	
03.04.18	Sam	855618	300	0700	0500	
03.04.18	Sam	855918	300	0700	0500	
03.04.18	Sam	856218	300	0700	0500	
03.04.18	Sam	856518	300	0700	0500	
03.04.18	Sam	856818	300	0700	0500	
03.04.18	Sam	857118	300	0700	0500	
03.04.18	Sam	857418	300	0700	0500	
03.04.18	Sam	857718	300	0700	0500	
03.04.18	Sam	858018	300	0700	0500	
03.04.18	Sam	858318	300	0700	0500	
03.04.18	Sam	858618	300	0700	0500	
03.04.18	Sam	858918	300	0700	0500	
03.04.18	Sam	859218	300	0700	0500	
03.04.18	Sam	859518	300	0700	0500	
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03.04.18	Sam	860418	300	0700	0500	
03.04.18	Sam	860718	300	0700	0500	
03.04.18	Sam	861018	300	0700	0500	
03.04.18	Sam	861318	300	0700	0500	
03.04.18	Sam	861618	300	0700	0500	
03.04.18	Sam	861918	300	0700	0500	
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03.04.18	Sam	863718	300	0700	0500	
03.04.18	Sam	864018	300	0700	0500	
03.04.18	Sam	864318	300	0700	0500	
03.04.18	Sam	864618	300	0700	0500	
03.04.18	Sam	864918	300	0700	0500	
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03.04.18	Sam	865818	300	0700	0500	
03.04.18	Sam	866118	300	0700	0500	
03.04.18	Sam	866418	300	0700	0500	
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03.04.18	Sam	868818	300	0700	0500	
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03.04.18	Sam	869718	300	0700	0500	
03.04.18	Sam	870018	300	0700	0500	
03.04.18	Sam	870318	300	0700	0500	
03.04.18	Sam	870618	300	0700	0500	
03.04.18	Sam	870918	300	0700	0500	
03.04.18	Sam	871218	300	0700	0500	
03.04.18	Sam	871518	300	0700	0500	
03.04.18	Sam	871818	300	0700	0500	
03.04.18	Sam	872118	300	0700	0500	
03.04.18	Sam	872418	300	0700	0500	
03.04.18	Sam	872718	300	0700	0500	
03.04.18	Sam	873018	300	0700	0500	
03.04.18	Sam	873318	300	0700	0500	
03.04.18	Sam	873618	300	0700	0500	
03.04.18	Sam	873918	300	0700	0500	
03.04.18	Sam	874218	300	0700	0500	
03.04.18	Sam	874518	300	0700	0500	
03.04.18	Sam	874818	300	0700	0500	
03.04.18	Sam	875118	300	0700	0500	
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03.04.18	Sam	875718	300	0700	0500	
03.04.18	Sam	876018	300	0700	0500	
03.04.18	Sam	876318	300	0700	0500	
03.04.18	Sam	876618	300	0700	0500	
03.04.18	Sam	876918	300	0700	0500	
03.04.18	Sam	877218	300	0700	0500	
03.04.18	Sam	877518	300	0700	0500	
03.04.18	Sam	877818	300	0700	0500	
03.04.18	Sam	878118	300	0700	0500	
03.04.18	Sam	878418	300	0700	0500	
03.04.18	Sam	878718	300	0700	0500	
03.04.18	Sam	879018	300	0700	0500	
03.04.18	Sam	879318	300	0700	0500	
03.04.18	Sam	879618	300	0700	0500	
03.04.18	Sam	879918	300	0700	0500	
03.04.18	Sam	880218	300	0700	0500	
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03.04.18	Sam	881418	300	0700	0500	
03.04.18	Sam	881718	300	0700	0500	
03.04.18	Sam	882018	300	0700	0500	
03.04.18	Sam	882318	300	0700	0500	
03.04.18	Sam	882618	300	0700	0500	
03.04.18	Sam	882918	300	0700	0500	
03.04.18	Sam	883218	300	0700	0500	
03.04.18	Sam	883518	300	0700	0500	
03.04.18	Sam	883818	300	0700	0500	
03.04.18	Sam	884118	300	0700	0500	
03.04.18	Sam	884418	300	0700	0500	
03.04.18	Sam	884718	300	0700	0500	

Enquire Vehicle Insurer

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
SBR918J	03 Apr 2018 / 22:00:00	Successful	A04	AIG ASIA PACIFIC INSURANCE PTE. LTD.

[Previous](#)

OK

SHA 60584

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

Express

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	05 Apr 2018 Edit Reg		04 Apr 2018 00:00 Edit Adj Rpt	\$51,700.00 Edit Estimates	\$51,700.00 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:	QUEK PEOW LIAN , ID: S20142521		
Main Claimant:	COMFORT TRANSPORTATION PTE LTD , Co. Reg. No.: 199303821R		
Vehicle Reg. No.:	SHA6058U	Date of Loss:	03/04/2018 22:00 - :59 [83 Months and 4 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / 1359516428SG	Policy/Cover Note No.:	2100462216 (Comprehensive) Coverage: 28/04/2017 - 27/04/2018
Vehicle Reg. No. (Insured):	SBR918J	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 Syed-Yusoff, Saliha] Saliha.Syed-Yusoff@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 KALVIN ANG WEI KUN] ... [Final Rpt due 16/04/2018]		

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

***SHA6058U (1359516428SG)**
[SBR918J]
TP
COMFORT TRANSPORTATION PTE LTD
Apr 3 2018 10:00PM
[QUEK PEOW LIAN]
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												1	Edit					
Assessment Reports															1 per page		<input checked="" type="checkbox"/>			
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)												Thumbnail		Print				
1	06/04/18 12:55	Accident Statement From: OD - Reg. No: SBR918J, Claimant: QUEK PEOW LIAN												1	Load HTM					
Photos/Images															3 per page		<input checked="" type="checkbox"/>			
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)												Thumbnail		Print				
1	05/04/18 17:12	General View												1	Load JPG		<input checked="" type="checkbox"/>			
2	05/04/18 17:12	General View												1	Load JPG		<input checked="" type="checkbox"/>			
3	05/04/18 17:12	General View												1	Load JPG		<input checked="" type="checkbox"/>			
4	05/04/18 17:12	General View												1	Load JPG		<input checked="" type="checkbox"/>			
5	05/04/18 17:12	General View												1	Load JPG		<input checked="" type="checkbox"/>			
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7	05/04/18 17:12	General View												1	Load JPG		<input checked="" type="checkbox"/>			
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9	05/04/18 17:12	General View												1	Load JPG		<input checked="" type="checkbox"/>			
10	05/04/18 17:12	General View												1	Load JPG		<input checked="" type="checkbox"/>			
11	05/04/18 17:12	General View												1	Load JPG		<input checked="" type="checkbox"/>			
12	05/04/18 17:12	General View												1	Load JPG		<input checked="" type="checkbox"/>			
13	05/04/18 17:12	General View												1	Load JPG		<input checked="" type="checkbox"/>			
14	05/04/18 17:12	General View												1	Load JPG		<input checked="" type="checkbox"/>			
15	05/04/18 17:12	General View												1	Load JPG		<input checked="" type="checkbox"/>			
16	05/04/18 17:12	General View												1	Load JPG		<input checked="" type="checkbox"/>			
17	05/04/18 17:12	General View												1	Load JPG		<input checked="" type="checkbox"/>			
18	05/04/18 17:12	General View												1	Load JPG		<input checked="" type="checkbox"/>			
19	05/04/18 17:12	General View												1	Load JPG		<input checked="" type="checkbox"/>			
20	05/04/18 17:12	General View												1	Load JPG		<input checked="" type="checkbox"/>			
21	05/04/18 17:12	General View												1	Load JPG		<input checked="" type="checkbox"/>			
22	05/04/18 17:12	General View												1	Load JPG		<input checked="" type="checkbox"/>			
23	05/04/18 17:12	General View												1	Load JPG		<input checked="" type="checkbox"/>			
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25	05/04/18 17:12	General View												1	Load JPG		<input checked="" type="checkbox"/>			
26	05/04/18 17:12	General View												1	Load JPG		<input checked="" type="checkbox"/>			
27	05/04/18 17:12	General View												1	Load JPG		<input checked="" type="checkbox"/>			
28	05/04/18 17:12	General View												1	Load JPG		<input checked="" type="checkbox"/>			
29	06/04/18 08:37	Reinspection Photo												1	Load JPG		<input checked="" type="checkbox"/>			
30	06/04/18 08:37	Reinspection Photo												1	Load JPG		<input checked="" type="checkbox"/>			

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
31	06/04/18 08:37	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
Documentation				
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	05/04/18 19:13	TP ESTIMATE- MARKED	 Load PDF	
2	05/04/18 19:13	TP GIA REPORT	 Load PDF	
3	04/05/18 15:03	WORKSHOP INVOICE	 Load PDF	
4	04/05/18 15:03	AUTHORISATION TO ACT FORM	 Load PDF	
5	04/05/18 15:03	Release Voucher	 Load PDF	
6	04/05/18 15:03	RENTAL RECEIPT	 Load PDF	
7	04/05/18 15:03	LTA SEARCH	 Load PDF	
8	04/05/18 15:03	LETTER TO OI	 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>			

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SBR918J (Insd veh)	Model:	HYUNDAI SONATA 2.0 (A)
	SHA6058U (TP veh)		
Date of Accident:	03/04/2018		

Global Sum Settlement	:	<input checked="" type="checkbox"/> [X] Yes	<input type="checkbox"/> [] No	
Repair Estimate	:	\$	5,567.87	
Final Repair Cost	:	\$	2,140.00	
Loss of Use	:	\$		2.00 days at \$50.00 per day
Rental (if any)	:	\$		2 days
LTA / GIA Search Fee	:	\$		
Others:	:	\$		
	:	\$		
Final Settlement Sum (Global Sum)	:	\$	2,140.00	
Is Third Party Workshop GIA Registered? <input checked="" type="checkbox"/> [X] YES <input type="checkbox"/> [] 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: _____		
BOLA Liability: _____ 100 _____ (%)		Assessed Liability (*): _____ 0 _____ (%)		
* 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	:	\$ 2,140.00
2)		:	\$
3)		:	\$
4)		:	\$
5)		:	\$

JOANNE LEE KHANG MIN

04 May
2018

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/AIG18006293/K1WB3Q2

Date: 04/05/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100462216
 Claimant Vehicle No: SHA6058U Insured Vehicle No: SBR918J
 Date of Loss: 03/04/2018 Nature of Claim: TP Claim No: 1359516428SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHA6058U
 Make & Model: HYUNDAI SONATA, 2.0 (A) Engine No: D4EA9813525
 Reg. Date: 30/04/2011 (Man. Year: 2011) Chassis No: KMHET41VMBA810113
 Colour: Blue Odometer: 829228 km
 Engine Capacity: 1991 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: 215/60 R16 Rear Tyre Size: 215/60 R16
 Front Left Side: Maxxis 7 mm Rear Left Side: Maxxis 7 mm
 Front Right Side: Maxxis 7 mm Rear Right Side: Maxxis 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	3,483.62	1,089.30	2,394.32	68.73
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,720.00	1,020.00	700.00	40.70
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	5,203.62	2,109.30	3,094.32	59.46
Approved Total (Overridden) (S\$)		1,700.00		
(S\$)	5,203.62	1,700.00	3,503.62	67.33
+ GST 7.00/7.00% (S\$)	364.25	119.00	245.25	67.33
Nett Amount (S\$)	5,567.87	1,819.00	3,748.87	67.33
+ Loss of Use (2.0 x S\$50.00/day) (S\$)		100.00		
+ Car Rental (2.0 x S\$106.81/day) (S\$)		213.62		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		2,140.11		
Global Sum Settlement (S\$)		2,140.00		

INSPECTION

Date of Assignment: 04/04/2018

Date Inspected: 04/04/2018 Inspected At: ComfortDelGro Engineering Pte Ltd
(Loyang)
59 Loyang Drive
Singapore 508969

Estimated Period of Repair: 3.0 days

Adjuster: KALVIN ANG WEI KUN

Manager: VIVIAN LAU PEI FENG

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	Repair	1,349.50 FL	*- FL
2	1		*BOOT LID RUBBER	Serviceable	110.90 FL	*- FL
3	1		*BOOT LID LOCK UPPER	Serviceable	132.10 FL	*- FL
4	1		*BOOT LID LOCK LOWER	Serviceable	30.30 FL	*- FL
5	1		*BOOT LID SONATA PLATE	Necessary	43.60 FL	*43.60 FL
6	1		*BOOT LID HYUNDAI PLATE	Necessary	24.20 FL	*24.20 FL
7	1		*BOOT LID H EMBLEM	Necessary	26.10 FL	*26.10 FL
8	1		*BOOT LID CRDI PLATE	Necessary	22.70 FL	*22.70 FL
9	1		*REAR BUMPER	Deformed	578.40 FL	*578.40 FL
10	1		*REAR BUMPER REINFORCEMENT	Serviceable	483.30 FL	*- FL
11	1		*REAR BUMPER CLIP	Necessary	22.00 FL	*22.00 FL
12	1		*REAR BUMPER SPONGE	Serviceable	137.40 FL	*- FL
13	1		*REAR BUMPER UNDER COVER	Serviceable	185.80 FL	*- FL
14	2		*REAR BUMPER PROTECTOR (LH/RH)	Repair	76.00 FL	*- FL
15	1		*REAR PANEL	Repair	391.80 FL	*- FL
16	1		*REAR PANEL GARNISH	Serviceable	95.80 FL	*- FL
17	1		*BOOT LID COMFORT LOGO & TEL NO.STICKER	Necessary	30.00 FS	*30.00 FS
18	1		*BOOT LID ADVERTISEMENT LOGO	Necessary	100.00 FS	*100.00 FS
19	1		*REAR BUMPER REVERSE SENSOR	Shorted	135.70 FS	*135.70 FS
20	1		*REAR BUMPER ADVERTISEMENT LOGO	Necessary	50.00 FS	*50.00 FS
21	2		*REAR FENDER ADVERTISEMENT LOGO (LH/RH)	Necessary	200.00 FS	*200.00 FS

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

Sub Total (\$\$)	4,225.60	1,232.70
- List Item Discount on L Items 20.00/20.00% (\$\$)	741.98	143.40
Total Parts (\$\$)	3,483.62	1,089.30

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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	750.00	400.00
2	SPRAY PAINTING CHARGE	New	750.00	600.00
3	WIRING CHARGE	New	50.00	0.00
4	TUFF KOTE	New	50.00	0.00
5	REMOVE/REFIX REVERSE SENSOR	New	120.00	20.00
Gross Labour Cost (S\$)			1,720.00	1,020.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >