

Surveyor:

DOI:

ASSIGNMENT

Date / Time:

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

Name of Insured:

Insured Tel No.:

Excess Sec II :SS

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

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

Insured Liability:

%

Final ? Yes / No

SHA 3905 U



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

13/4

Adm

SHA 3905 U - CUM 111800 4157 / Umb3 ; 1001 12/18
SHA 5434 M - X

FILE REVIEW : HEAD TO REAR / REAR ENDED.

RECEIVED 17 MAY 2018

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

Enrol 26-4-18

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: 13-4-18

Confirm with: LARRY

Confirm by: ANK

Repair Cost:

US \$5550

(2 days)

Reduction:

64 %

Email

Call

FINAL SETTLEMENT

Date/Time: 9-5-18

Confirm with: William

Email

Call

Final Liability:

% 100

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

37

If NO or B 28, Ass. Lia:

Repair Cost:

US \$588.50

OLD REAR ENDED TP.

Loss of Rental (LOR):

US \$40.48

(3.5 days) x 117.28

Loss of Use (LOU):

US \$ -

(\$ x 3.5 days)

Loss of Income (LOI):

US \$175.00

(\$ 50 x 3.5 days)

LOR only

LOU only

LOR + LOU

LOR + LOI

LOI

LOI

LOI

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GIA/LTA Search

US \$ -

Medical:

US \$ -

Disbursement:

US \$ -

(e.g. Tow/ Independent)

Legal Cost

US \$ -

Total:

US \$1,173.98

Global Sum SS:

FINAL PAYMENT

Date/Time: 9-5-18

Confirm with: William

Email

Call

Payee 1:

US \$1,173.98

Name 1:

COMFORTDAIGRO ENGINEERING PTE LTD

Payee 2: (Strike if N.A.)

US \$ -

Name 2:

Payee 3: (Strike if N.A.)

US \$ -

Name 3:

COPY SENT 18/5/18

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

TP

3) Survey fee:

350

(05/11/83)

Driver: Kalvin

REF:

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

OD / TP / INS / TP RES / OD RES / EVA / INV / MV

To Inspected Vehicle No: _____

at Work slip m/s _____

of _____

Insured: _____

Policy No. _____

Claims No. _____

Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

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

N/S	O/S

Bal. or Market Value: _____

IDAC Accident Report: _____ Consistent? : Yes or No

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

Est Repairs: 2 days Res.: Yes or NoLum Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: _____ Person Contacted: _____

Veh No: SHA 39054 Yr Regn: 3 Jan, 2014

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

Truck / Trailer or

Make: Hyundai 240 c.c. 1685Colour: Blue A/C: Insured / Std / NI / NASp. Reading: 714462 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: KMHCB414ADN 043359Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt or

Modi: Nil / 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 WallerFront 7 mm Rear 7 mmR/Bal. 7 mm R/Bal. 7 mmL/Bal. 7 mm L/Bal. 7 mmD.O.A. 8/4/8 D.O.I. 11/4/8Survey held at CD4E (Loyang)

Des. of Damages: Frt / 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
13/4/8	644 4/5 \$550/2 by 1
	(RED: 4975.48 64/1)

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 (\$ _____)

Survey Fee: _____

Transportation: _____

S + RS, SI

Photos

**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			
AXA INSURANCE PTE LTD		Ref : CC4/AXA18006674/K1ea3	
8 SHENTON WAY #24-01 AXA TOWERSINGAPORE 068811		Date : 11-04-2018	
		Code : AXA2	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SHC 5434M	Veh. Inspected	SHA 3905U
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	11/04/2018
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	08/04/2018	Inspection Date	11/04/2018
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.			

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHA3905U

MAKE : HYUNDAI

MODEL : i40

AXA

POA: CB-04-18

Date: 10.04.2018

Qty	Parts Description / Labour	Type	Unit Price	Amount
1	Rear Bumper <i>X Rep</i>			\$ 603.60
10	Rear Bumper clips @ \$2.20 <i>X 11</i>			\$ 22.00
1	License Plate Lamp Holder <i>— 11</i>			\$ 100.00
SUB TOTAL				\$ 725.60
LESS 20%				145.12
DISCOUNTED TOTAL				\$ 580.48
1	Rear License Plate <i>— 11</i>			\$ 25.00 Nett
1	Rear Bumper Rubber Mat <i>— 11</i>			\$ 50.00 Nett
2	Advertisement – Rear Fender RH/LH <i>— 11</i>		\$100.00	200.00
				\$ 275.00
Labour Charge				<i>100</i>
Panel Beating				\$ 250.00
Spray Painting Charge				\$ <i>200</i> 250.00
Wiring Charge				\$ <i>20</i> 50.00
R/Refix Reverse Sensor				\$ <i>X</i> 120.00 <i>11</i>
TOTAL LABOUR				\$ 670.00
ESTIMATE TOTAL				\$ 1,525.48

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

TOTAL LABOUR

Acknowledged by Repairer

Signature:

Date:

Larry Ng

Kalan 10/11/18

11/4/18 11:00am

2 days

4/5 After Repair photo

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.

COMFORTDELGRO ENGINEERING

Our Job Ref No : 305140227

Date : 13. Apr. 2018

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

FINALIZATION FORM

To : LKK

Fax :

Attn : KALVIN

Vehicle Reg No. : SHA3905U

Date of Accident: 08/04/18

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

1. The repair job shall bill to: AXA SHC5434M(Transcab)

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:

Final Lumpsum Repair cost

\$550.00

3. Estimated normal period for repairs: 2 working days.

4. **We shall treat the above amount as Correct and Confirmed if there is no reply from you within 7 working days**

5. Thank you for your assistance.

We confirm the estimates and finalized amount

Signature : 

Name : Larry Ng

Tel : 6214 8316

Fax : 6546 8156

Signature : 

Name : Kalvin

Date : 13/4/18

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:

Team: ARC Repair TP(CLSO)1

JOB CARD Sales Order:

JC NO: 305140227

CUSTOMER	COMFORT TRANSPORTATION PTE LTD	REGN NO.	SHA3905U	MILEAGE
VMS	7010045	MAKE	HYUNDAI	FUEL
CUSTOMER NO.	383 SIN MING DRIVE	MODEL	T-40	E.....1/2.....F
ADDRESS	Singapore SINGAPORE 575717	DATE/TIME IN	09.04.2018 15:05	
L. (R)	65508755	YR OF MANU	03.01.2014	TARGET DATE
(P)		CHASSIS CODE	KMHLB41UMDU043359	COMPLETION DATE/TIME:
SCOUT CARD NO.				

JOB DESCRIPTION

Accident Date: 08.04.2018
NATURE: 3P 08.04.2018

S/NO LABOR CODE DESCRIPTION

AXA - taxi rear damage

CHECKED & PASSED OUT BY:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

Acknowledgement Slip

Exit Pass

Vehicle No.: SHA3905U
LARRY

Vehicle No.: SHA3905U

Signature of Service Advisor

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 : SHA3905U

MAKE : HYUNDAI

MODEL : i40

AXA

POA: 08.04.18

Date: 10.04.2018

Qty	Parts Description / Labour	Type	Unit Price	Amount
1	Rear Bumper <i>X rep.</i>			\$ 603.60
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1	License Plate Lamp Holder <i>—</i>			\$ 100.00
SUB TOTAL				\$ 725.60
LESS 20%				145.12
DISCOUNTED TOTAL				\$ 580.48
1	Rear License Plate <i>—</i>			\$ 25.00 Nett
1	Rear Bumper Rubber Mat <i>—</i>			\$ 50.00 Nett
2	Advertisement – Rear Fender RH/LH <i>—</i>		\$100.00	200.00
				\$ 275.00
Labour Charge				<i>100</i>
Panel Beating				\$ 250.00
Spray Painting Charge				\$ <i>200</i> 250.00
Wiring Charge				\$ <i>20</i> 50.00
R/Refix Reverse Sensor				\$ <i>X</i> 120.00
TOTAL LABOUR				\$ 670.00
ESTIMATE TOTAL				\$ 1,525.48

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
- Supplier's work must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer
Signature:
Date:

Larry Ng

Kalvin 11/4/18
11/4/18 11:00am
2 days
4/5 After Repair photo

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 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

To: AXA Insurance Pte Ltd
8 Shenton Way #24-01
AXA Tower
Singapore 068811

From: LKK Auto Consultants Pte Ltd
51 Ubi Ave 1 #01-25
Paya Ubi Industrial Park
Singapore 408933

Attn: Khor Saw Theng

Date: 13 Apr 2018

Preliminary Advice

Insured Vehicle No	: SHC5434M	Accident Date	: 08/04/2018
TP Vehicle No	: SHA3905U	Assignment Date	: 11/04/2018
Make	: RENAULT LATITUDE	Est. Duration of Repair	: 2 days
Date of Inspection	: 11/04/2018		
Inspection At	: ComfortDelGro Engineering Pte Ltd (Loyang) 59 Loyang Drive Singapore 508969		

Point of Impact / General Description of Damages

The vehicle sustained impact / damagesrear... portion and parts claimed are consistent to the accident.

Repairer's Estimate (Gross)	:S\$	1,525.48
Revised Amount	:S\$	675.00
Check Items (Estimated)	:S\$	0.00
Total	:S\$	675.00

Lump Sum Repair :S\$

Total Loss Consideration

New for Old Value	:S\$
Pre-Accident Value	:S\$
COE / PARF Rebate	:S\$
Salvage Value	:S\$
Margin for Repair	:S\$

Remarks

- () The vehicle is repairable at our adjusted amount. We have also confirmed excess and policy coverage. Kindly let us have your authorisation.
- () The vehicle is uneconomical to be repaired, you are advised to invite tender for the wreck.
- (X) Other comments : We have not authorized repairs.

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

Direct Settlement

CLAIM SUBFOLDER TRACKING

Case	Notified	Est. Submitted	Adj. Assigned	Adj. Rpt	Adj. Submitted	Ins. Auth'd	Status
Main	10 Apr 2018		11 Apr 2018 08:59 Edit Adj Rpt	S\$550.00 Edit Estimates	S\$550.00 View Rpt		Pending for Survey Report Cancel Case

Main

Reference

Claim Details

Documents

[Show All](#)

CLAIM SUBFOLDER DETAILS

[Created by insurer]

Insured:	TRANS-CAB SERVICES PTE LTD, Co. Reg. No.: 200303878K		
Main Claimant:	COMFORT TRANSPORTATION PTE LTD, Co. Reg. No.: 199303821R		
Vehicle Reg. No.:	SHA3905U	Date of Loss:	08/04/2018 06:00 - :59 [51 Months and 5 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / C0472942	Policy/Cover Note No.:	P1680520 (Third Party Only)
Vehicle Reg. No. (Insured):	SHC5434M	Policy No. (Claimant):	MCOM0015
		Excess:	S\$5,000.00
Repairer:	ComfortDelGro Engineering Pte Ltd (Loyang) 59 Loyang Drive, 508969 Loyang - Tel: 6214 8300		
Handling Insurer:	AXA Insurance Pte Ltd (HQ) - Tel: 6338 7288 ... [Handled by Khor Saw Theng - 6880 4754]		
Claimant's Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KALVIN ANG WEI KUN] ... [Final Rpt due 20/04/2018]		
Driver/Custodian (Insured):	YONG KIEN PENG (66), NRIC: S0228135Z, Tel: +6597686229		

ASSOCIATED MAIL RECEIVED

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

- AXA_SG (11/04/2018): New TP Assignment - C0472942/P1680520

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

*SHA3905U (C0472942)
 [SHC5434M]
 TP
COMFORT TRANSPORTATION PTE LTD
 Apr 8 2018 6:00AM
[TRANS-CAB SERVICES PTE LTD]
 ComfortDelGro Engineering Pte Ltd

Upload Documents Upload Photos Compose New Letter			View View in Browser	
Letters/Correspondences			1 per page	☒
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	(Draft)	Third Party Express Settlement – Payment Breakdown	 Edit	
Assessment Reports			1 per page	☒
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	13/04/18 13:24	Adjuster Immediate Advice	 Load HTM	
Photos/Images			3 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	12/04/18 08:03	General View	 Load JPG	☒
2	12/04/18 08:03	General View	 Load JPG	☒
3	12/04/18 08:03	General View	 Load JPG	☒
4	12/04/18 08:03	General View	 Load JPG	☒
5	12/04/18 08:03	General View	 Load JPG	☒
6	12/04/18 08:03	General View	 Load JPG	☒
7	12/04/18 08:03	General View	 Load JPG	☒
8	12/04/18 08:03	General View	 Load JPG	☒
9	12/04/18 08:03	General View	 Load JPG	☒
10	12/04/18 08:03	General View	 Load JPG	☒
11	12/04/18 08:03	General View	 Load JPG	☒
12	12/04/18 08:03	General View	 Load JPG	☒
13	12/04/18 08:03	General View	 Load JPG	☒
14	12/04/18 08:03	General View	 Load JPG	☒
15	12/04/18 08:03	General View	 Load JPG	☒
16	12/04/18 16:38	Reinspection Photo	 Load JPG	☒
17	12/04/18 16:38	Reinspection Photo	 Load JPG	☒
18	12/04/18 16:38	Reinspection Photo	 Load JPG	☒
Documentation			1 per page	☒
No	Finalized On	AXA Insurance Pte Ltd (HQ)	Thumbnail	Print
1	10/04/18 10:11	EMAIL	 Load PDF	
2	10/04/18 10:11	CO CLAIMANT THIRD PARTY	 Load PDF	
3	10/04/18 10:11	GIA REPORT OF SHA3905U (TP)	 Load PDF	
4	10/04/18 10:11	GIA REPORT OF SHC5434M (INSD)	 Load PDF	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	13/04/18 13:16	LKK SURVEY PHOTO	 Load PDF	
2	13/04/18 13:16	LKK RESURVEY PHOTO	 Load PDF	
3	13/04/18 13:16	TP ESTIMATE - MARKED	 Load PDF	
4	26/04/18 12:30	LETTER TO OI	 Load PDF	
5	07/05/18 17:44	OI AMENDED GIA REPORT	 Load PDF	

Letters/Correspondences			1 per page ▾	✓
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
6	22/05/18 15:09	AUTHORISATION TO ACT	 Load PDF	
7	22/05/18 15:09	DISCHARGE VOUCHER	 Load PDF	
8	22/05/18 15:09	LOD	 Load PDF	
9	22/05/18 15:09	RENTAL RECEIPT	 Load PDF	
10	22/05/18 15:09	WORKSHOP INVOICE	 Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST

Reset

Save

Print

There are no document checklists configured.

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)

Show Remarks To: ☐ Handling Insurer

Note: Remarks are private unless you show it to other parties.

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SHC5434M (Insd veh)	Model:	HYUNDAI I40 1.7 L CRDI AT ABS
	SHA3905U (TP veh)		AIRBAG 4DR (A)
Date of Accident:	08/04/2018		

Global Sum Settlement	:	[] Yes	[X] No	
Repair Estimate	:	\$		1,632.26
Final Repair Cost	:	\$		588.50
Loss of Token Sum	:	\$		175.00 3.50 days at \$50.00 per day
Rental (if any)	:	\$		410.48 3.5 days
LTA / GIA Search Fee	:	\$		
Others:	:	\$		
	:	\$		
Final Settlement Sum	:	\$		1,173.98

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: <u>27</u>		
BOLA Liability: <u>100</u> (%)	Assessed Liability (*): _____ (%)		
<i>* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.</i>			
Remarks _____			

Payment Instruction: Payee's Breakdown			
1)	ComfortDelGro Engineering Pte Ltd	:	\$ 1,173.98
2)		:	\$
3)		:	\$

NUR SHAQILAH BTE ABDOL WAHAB

22 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: CC4/AXA18006674/K1EA3S2
Date: 22/05/2018

REFERENCE

Handling Insurer:	AXA Insurance Pte Ltd	Policy No:	P1680520
Claimant Vehicle No :	SHA3905U	Insured Vehicle No :	SHC5434M
Date of Loss:	08/04/2018	Nature of Claim:	TP
		Claim No:	C0472942

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SHA3905U		
Make & Model:	HYUNDAI I40, 1.7 L CRDI AT ABS AIRBAG 4DR (A)	Engine No:	D4FDDU361364
Reg. Date:	03/01/2014 (Man. Year: 2013)	Chassis No:	KMHLB41UMDU043359
Colour:	Blue	Odometer:	714462 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:	Good	Steering (Serviceable):	Yes	Footbrake (Serviceable):	Yes
Handbrake (Serviceable):	Yes	Engine Modification:	No	Pre-accident Condition:	

CONDITION OF TYRES

Front Tyre Size:	205/60R16	Rear Tyre Size:	205/60R16
Front Left Side:	West Lake 7 mm	Rear Left Side:	West Lake 7 mm
Front Right Side:	West Lake 7 mm	Rear Right Side:	West Lake 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	855.48	355.00	500.48	58.50
Miscellaneous Items	0.00	0.00	0.00	
Labour	670.00	320.00	350.00	52.24
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	1,525.48	675.00	850.48	55.75
Approved Total (Overridden) (S\$)		550.00		
(S\$)	1,525.48	550.00	975.48	63.95
+ GST 7.00/7.00% (S\$)	106.78	38.50	68.28	63.94
Nett Amount (S\$)	1,632.26	588.50	1,043.76	63.95
+ Loss of Use (3.5 x S\$50.00/day) (S\$)		175.00		
+ Car Rental (3.5 x S\$117.28/day) (S\$)		410.48		
Nett Liability (S\$)		1,173.98		

INSPECTION

Date of Assignment:	11/04/2018		
Date Inspected:	11/04/2018	Inspected At:	ComfortDelGro Engineering Pte Ltd (Loyang) 59 Loyang Drive Singapore 508969
Estimated Period of Repair:	2.0 days		

Adjuster: KALVIN ANG WEI KUN

Manager: Asher Sng Rong Yi

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

Reference

Part Source: MRM-SG Version: 1.0 (Last Synchronised: 22 May 2018)

Parts: 143 HYUNDAI I40 1.7 L CRDI AT ABS AIRBAG 4DR (A) (Catalogue:Merimen Singapore 1.0)

Labour: Repairer's (Price-denominated Standard List)

Print Code: (Unsubmitted, no print-code for SHA3905U)

Validity: These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page

Further Info: Items/values not in reference catalogue are prefixed with an asterisk *.

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*REAR BUMPER (CONSISTENT)	Repair	603.60 FL	*- FL
2	10		*REAR BUMPER CLIPS (CONSISTENT)	Not Necessary	22.00 FL	*- FL
3	1		*LICENSE PLATE LAMP HOLDER (CONSISTENT)	Cracked	100.00 FL	*100.00 FL
4	1		*REAR LICENSE PLATE (CONSISTENT)	Cracked	25.00 FS	*25.00 FS
5	1		*REAR BUMPER RUBBER MAT (CONSISTENT)	Necessary	50.00 FS	*50.00 FS
6	2		*ADVERTISEMENT - REAR FENDER RH/LH (CONSISTENT)	Necessary	200.00 FS	*200.00 FS

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

Sub Total (S\$)	1,000.60	375.00
- List Item Discount on L Items 20.00/20.00% (S\$)	145.12	20.00
Total Parts (S\$)	855.48	355.00

Report was unsubmitted during this print-out.

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	250.00	100.00
2	SPRAY PAINTING CHARGE.	New	250.00	200.00
3	WIRING CHARGE.	New	50.00	20.00
4	R/REFIX REVERSE SENSOR.	New	120.00	0.00
Gross Labour Cost (\$\$)			670.00	320.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >