

(1/10/18)

INS. CASE OWNER:

Taner.

CC 3,501 180 06780, P.13/14

LKK:

IDAC

Surveyor:

Amk

DOI:

ASSIGNMENT

1-4-18

Date / Time:

11-4-18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

SKP 7864m

Name of Insured:

Pasa Limusine Services Pte

Insured Tel No.:

HP:

Claim No.:

Policy No.:

DMEFHA17-000183

Excess Sec II :SS

D.O.A.:

1-4-18

Make / Model:

7. VIOS

Place of Accident:

PIE (CHANGI)

Is driver the owner? (YES / NO)

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Wu Soon Ge Gerald

Driver Tel No.:

85332663

(VI: YES / NO)

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

Insured Liability:

Final Yes / No



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

06617421

7P

Date / Time

18/4

Bavem

SHP 4222U - 11/11/18 16:30 723 (High 723, 007/1/18)
SKP 7864m - 11/11/18 16:30 723 (High 723, 007/1/18)

Svdr cr. OLD 2nd car.

29/4/18

File/ISS to me: Kevin to close

RECEIVED 30 OCT 2018

RECEIVED 30 OCT 2018

STAGE

DATE / PIC

Non-Reporting Itr (1st):

Non-Reporting Itr (2nd):

Non-Reporting Itr (Final):

Notification Itr (if non-pickup):

Call OI:

Bavem 18/4/18.

After call Itr to OI:

Documentation Check List: Handler Typist

Notification Itr (if non-pickup)

After call Itr 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:

Repair Cost:

SS

(days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

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

28

Repair Cost:

SS

1177.00

Loss of Rental (LOR):

SS

178.92

(1.5 days)

X \$119.28

Loss of Use (LOU):

SS

55

(5 days)

X

Loss of Income (LOI):

SS

75.00

(5 days)

X

LOR only

LOU only

LOR + LOU

LOR + LOU

[Tick only one]

GIA/LTA Search

SS

7.49

Medical:

SS

Disbursement:

SS

(e.g. Tow/Independent)

Legal Cost

SS

1) Claim status: New/Reject/Private Settle

2) Report Format:

3) Survey fee:

Total:

SS

1438.41

Global Sum SS:

1430.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

1430.00

Name 1:

Comfort Delgro Engineering Pte Ltd

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

one 31/10
am

(05/11/23)

Surname: Kalvin

REF: _____

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To: Inspected Vehicle No: _____

at Work Shop 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: SHD 42224 Yr Regn: 2nd Jan, 24

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

Truck / Trailer or

Make: Kymco 240 c.c. 1685Colour: Blue A/C: Insured / Std / NI / NASp. Reading: 487129 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: KMHL0414AF4065721Gen. 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: 205/60 R16

R: _____

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

TOYO / YOKO or WellsFront 3 mm Rear 3 mmR/Bal. 3 mm R/Bal. 3 mmL/Bal. 3 mm L/Bal. 3 mmD.O.A. 11/4/2 D.O.I. 11/4/2Survey held at CD4E (Loyang)

Des. of Damages: Frt / Rear / O/S / W/S / U/C / Rooftop or

Rear

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

Date / Time	Action / Instruction
	<u>45 # 110 (Reel # 618.58 / 36%)</u>
	<u>EQ</u>
	<u>4s.</u>

DataTime, File Pass to?

☐

: Preil. Report

1)

☐

: Final Report

DataTime, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Add Fee:

☐

: Site Insp (\$ _____)

☐

: Interview (\$ _____)

Survey Fee:

Transportation:

\$ + RS. \$ _____

Photos

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHB 4222U

DATE 11/4/2018 14:12

MAKE :

MODEL : HYUNDAI i40

EQ

J4

Qty	Parts Description/ Labour	Type	Unit Price	Amount	
	Rear Bumper <i>before mesh</i>			\$ 603.60	
	Rear Bumper Under Cover <i>service</i>			\$ 225.00	
	<i>Rear Bumper clips</i> <i>rec</i>	<i>to</i>	<i>\$22</i>		
	SUB TOTAL			\$ 828.60	
	LESS 20%			\$ 165.72	
	DISCOUNTED TOTAL			\$ 662.88	
	Rear Bumper Reverse Sensor <i>X</i> <i>MV</i>			\$ 135.70	Nett
	Rear Bumper Rubber Mat <i>rec</i> <i>star</i>			\$ 50.00	Nett
	Rear Fender Advertisement Logo (LH/RH) <i>rec</i>		\$ 100.00	\$ 200.00	Nett
				\$ 385.70	
	Labour Charge			<i>200</i>	
	Panel Beating			\$ 250.00	
	Spray Painting Charge			\$ 250.00	<i>200</i>
	Wiring Charge			\$ 50.00	<i>X</i>
	R/Refix Reverse Sensor			\$ 120.00	<i>20</i>
	TOTAL LABOUR			\$ 670.00	
	ESTIMATE TOTAL			\$ 1,718.58	
<i>Kalvin / LKK</i> <i>11/4/18 1430 hrs.</i> <i>2 Days</i> <i>4/5</i> <i>After Repair p photo</i>					
<div> LKK Auto Consultants hence notify the Repairer of the following: <ul style="list-style-type: none"> 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 is allowed Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company Acknowledged by Repairer Signature: _____ Date: _____ </div>					
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.					

Hsiao Tong (LKKAUTO)

From: Hsiao Tong (LKKAUTO)
Sent: Wednesday, 24 October 2018 12:02 PM
To: 'Jim Wong See Pah'
Cc: Admin A
Subject: Your Ref: T 0418/SHB4222U/ JW(st) *Our Ref: CC3/EQI18006780/K1ma3 [ACCIDENT INVOLVING SKP 7864M(EQ) /SHB 4222U/ OTHERS ON 11/04/2018]

Your Ref: **T 0418/SHB4222U/ JW(st)**
Our Ref: CC3/EQI18006780/K1ma3

Without Prejudice

Dear Sirs/Madam,

ACCIDENT INVOLVING SKP 7864M(EQ) /SHB 4222U/ OTHERS ON 11/04/2018

We refer to the above matter.

We propose settlement at a global sum of **S1,430.00(all-in)**.

Please confirm acceptance.

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

Settlement and payment are subject to production of original documents on demand at any time and execution of Discharge Voucher (for settlement sum above \$20,000/-) by the Plaintiff/Claimant. Further all original documents shall be retained by us after we have made payment on the settlement sum."

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

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

Hsiao Tong (LKKAUTO)

From: Jim Wong See Pah <jimwong@cdge.com.sg>
Sent: Wednesday, 24 October 2018 12:13 PM
To: Hsiao Tong (LKKAUTO)
Cc: Admin A
Subject: Re: Your Ref: T 0418/SHB4222U/ JW(st) *Our Ref: CC3/EQI18006780/K1ma3
[ACCIDENT INVOLVING SKP 7864M(EQ) /SHB 4222U/ OTHERS ON 11/04/2018]

Dear Ms Chew

Please process settlement in sum \$ 1430.00 for resolving our property damage claim amicably.

Thank you.

Best Regards

Jim Wong

Claims Dept / ComfortDelgro Engineering Pte Ltd

From: Hsiao Tong (LKKAUTO) <chewht@lkkauto.com>
Sent: Wednesday, 24 October 2018 12:01 PM
To: Jim Wong See Pah
Cc: Admin A
Subject: Your Ref: T 0418/SHB4222U/ JW(st) *Our Ref: CC3/EQI18006780/K1ma3 [ACCIDENT INVOLVING SKP 7864M(EQ) /SHB 4222U/ OTHERS ON 11/04/2018]

Your Ref: **T 0418/SHB4222U/ JW(st)**
Our Ref: CC3/EQI18006780/K1ma3

Without Prejudice

Dear Sirs/Madam,

ACCIDENT INVOLVING SKP 7864M(EQ) /SHB 4222U/ OTHERS ON 11/04/2018

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Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

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

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

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

ComfortDelGro Engineering Pte Ltd [Registration No. 199506048W]

Our Ref : T 0418 / SHB4222U / JW(st)
Your ref : _____
Date : 23-Apr-18

EQ Insurance Company Limited
5 Maxwell Road, MND Complex
#17-00 Tower Block
Singapore 069110

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

ComfortDelGro Engineering Pte Ltd
205 Braddell Road Singapore 579701

Mainline +65 6383 6280
Facsimile +65 6280 9755

www.cdge.com.sg

Company Registration No: 199001000

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 608286

Ubi
320 Ubi Road 3
Singapore 408649

Senoko
24 Senoko Loop
Singapore 758156

Sungei Kadut
7 Sungei Kadut Way
Singapore 728791

Yishun
31 Yishun Industrial Park A
Singapore 768732

Attn : Motor Claims Department

WITHOUT PREJUDICE

Dear Sir

**ACCIDENT INVOLVING OUR TAXI SHB4222U YOUR INSURED SKP7864M
AND OTHER 3 VEHICLES ON 11.04.18**

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : SHB4222U 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 SKP7864M we are submitting these claims for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 1,177.00
2	<u>2</u> days Loss of Rental @ \$ 119.28 per day	\$ 238.56
3	Survey Report Fees (Surveyed by M/s LKK)	\$ -
4	LTA Search Fees	\$ 7.49
5	GIA / Police Report Fees	\$ -
6	Towing / Medical / Transportation Fees	-
Sub Total :		\$ 1,423.05

HIRER'S CLAIM

7	<u>2</u> days Loss of Income @ \$ 80.00 per day	\$ 160.00
Total Claims:		\$ 1,583.05

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

- a) Original repair bill and photocopies of photographs : 4 pcs.
b) LTA search slip/s of : SKP7864M
c) GIA / Police report/s of : SHB4222U
d) Letter of authority from owner / hirer / operator
() Witness statement/s () Towing/Medical bill/receipts () Certificate of Insurance
(X) Photograph/s of Accident Scene (x) Downtime/Mileage record (x) Rental Rate letter

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

Jim Wong

Deputy Manager

CDGE Claims Department

Tel : 6214 8374 Fax: 6214 1843 Email : jimwong@cdge.com.sg

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



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/EQI18006780/K1ma3

18 APRIL 2018

ROSET LIMOUSINE SERVICES PTE LTD

53 Ubi Ave 1

#03-47 Paya Ubi Industrial Park

Singapore 408934

Attn: The Management

Dear Sir/Madam,

ACCIDENT INVOLVING SKP 7864M/ SHB 4222U/ OTHERS ON 11/04/2018

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, EQ Insurance Company Ltd to deal with the third party claim against your policy.

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 EQ INSURANCE COMPANY LIMITED.

Please call us if you have further queries.

Yours faithfully,

Bevan Lim
Case Handler

DID: 6749 4274

FAX: 6741 4108

EMAIL: Bevanlim@lkkauto.com

c.c. *EQ INSURANCE COMPANY LIMITED*
(Motor Claims Dept)

LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING **SONATA SHB4222U , SKP7864M , UNKNO... ON 11-Apr-18 08:15**
ALONG **PIE(AIRPORT) BF EUNOS FLYOVER**

I / We **JOACHIM GIBSON GOH ...** (Hirer) NRIC No.: **S6912320A**

and/or (Relief) NRIC No.:

Taxi Number **SHB4222U**

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 **11-Apr-2018**

Name of Hirer **JOACHIM GIBSON GOH QUEE TECK**

Hirer NRIC **S6912320A**

Signature :



Address **338 UBI AVENUE 1 #02-861**
400338

Contact No. **96519009**

COMFORTDELGRO ENGINEERING

A member of COMFORTDELGRO

GST REG. NO. M2-8921817-3

ComfortDelGro Engineering Pte Ltd

205 Braddell Road Singapore 570711
Mainline + 65 6380 8290 Facsimile + 65 6280 8755

Workshops

89 Loring Drive Singapore 508909
353 Sin Ming Drive Singapore 572717
45 Pandan Road Singapore 605280
320 Ubi Road 3 Singapore 408649

24 Serangoon Loop Singapore 758136
7 Selegie Road Singapore 726781
501 Yishun Industrial Park A Singapore 760732

TAX INVOICE

COMPANY REG. NO.: 199506048W
Page: 1

8010325

RQ INSURANCE COMPANY LIMITED

#17-00 5 MAXWELL ROAD TOWER BLOCK
SINGAPORE 069110

CONTACT NO: 62239433

VEHICLE NO
SHH42220

MAKE
HYUNDAI

MODEL
I-40

DATE OF REG
29.01.2015

CHASSIS CODE
KMHLE4110M/1065721

INV. NO/DATE
91368105 17.04.2018

JOB NO.
305140829

ODOMETER READING

JOB TYPE

Description : 3P 11.04.18

Invoice for Lump Sum Repair

Total Lump Sum Repair Amt		1,100.00
Add GST @ 7.000 %		77.00
Total Invoice amount		1,177.00

Issued by : KATHRINETAN 17.04.2018 15:18:24
Repair Type : CLSO/57/57
Payment Type/Term : /Credit 30 days

TAKING ALL REASONABLE PRECAUTIONS AGAINST FIRE THEFT OR ACCIDENTAL DAMAGE THE COMPANY ACCEPTS NO LIABILITY FOR CARS OR OTHER PROPERTIES BELONGING TO CUSTOMERS AND VEHICLES ARE DRIVEN AND PARKED AT RISK. THE COMPANY SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SHALL WITHIN 5 DAYS FROM DATE DELIVERY GIVE WRITING TO THE COMPANY OF ANY COMPLAINTS WITHIN 5 DAYS. THE VEHICLES WILL BE DEEMED TO HAVE BEEN ACCEPTED IF NO COMPLAINTS ARE MADE WITHIN 5 DAYS. A CHARGE OF A DAY TO DAY RENT IN RESPECT OF ANY DAMAGE WILL BE CHARGED TO THE CUSTOMER AND NOT PAID ON THE DATE OF PAYMENT I.E. AFTER 24 DAYS FROM THE INVOICE DATE. THIS INVOICE IS VALID IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY DAMAGE OR COMPLAINTS IMMEDIATELY. IF THE COMPANY DOES NOT HEAR FROM THE CUSTOMER THE COMPANY WILL PROCEED TO REPAIR THE VEHICLE.

ng Pte Ltd

ed unless requested.

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHO No.

Our Ref: CT18040273

Date: 17 April 2018



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON	11/04/2018 @ 08:15 hrs
ALONG	PIE(AIRPORT) BF EUNOS FLYOVER
INVOLVING	SKP7864M, UNKNOWN, UNKNOWN, SLE2929P

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 **SHB4222U** (the "Taxi"). The Taxi was hired to **JOACHIM GIBSON GOH QUEE TECK IC NO S6912320A** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$119.28** per day (inclusive of GST).

Please be advised that the Taxi was insured with **India International Insurance Pte 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.

Enquire Vehicle Insurer

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
SKP7864M	11 Apr 2018 / 08:15:00	Successful	E04	EQ INSURANCE COMPANY LTD

[Previous](#)[OK](#)

SHB 4222 U



Auto
Consultants
Pte Ltd

Company Registration No. 199607198R

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

To : M/s EQ INSURANCE COMPANY LTD

Date: 09/11/2018

THIRD PARTY DIRECT SETTLEMENT

Vehicle No.	SKP 7864M (Insd Veh)	Your Ref. No. : DMCFHQ17-000185
	SHB 4222U (TP Veh)	Our Ref. No. : CC3/EQ18006780/K1pa3q2
Date of Accident	11/4/2018	

Liability	100%	
Final Repair Cost	: \$ 1,177.00	
Loss of Income	: \$ 75.00	1.5 days
Rental (If any)	: \$ 178.92	1.5 days
Others:	: \$ 7.49	
	: \$	
	1,438.41	
Final Settlement Sum	: \$ 1,430.00	GLOBAL SUM
Remarks	:	

<u>Payment Instruction: Payee's Breakdown</u>		
1)	COMFORTDELGRO ENGINEERING PTE LTD	: \$ 1,430.00
		: \$

JOANNE LEE

LKK Auto Consultants Pte Ltd




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			
EQ INSURANCE COMPANY LTD		Ref : CC3/EQ18006780/K1pa3q2	
5 MAXWELL ROAD #17-00 TOWER BLOCK MND COMPLEXSINGAPORE 069110		Date : 09-11-2018	
		Code : EQ1	
1. Policy Particulars :- THIRD PARTY CLAIM			
	Insured Veh.	SKP 7864M	Veh. Inspected
	Policy No.	DMCFHQ17-000185	Coverage (\$)
	Claim No.		Excess (\$)
	Assign From		Assign Date
			11/04/2018
2. Vehicle Particulars & Condition			
	Make & Model	HYUNDAI I40	c.c
	Engine No.	HIDDEN	Year of Reg.
	Chassis No.	KMHLB41UMFU065721	Colour
	Odometer	487129	Steering
	Brakes	IN ORDER	Modification
	General	GOOD	STANDARD ALLOY RIM
3. Conditions of Tyres			
		Size	Make
	R/H Front Tyre	205/60 R16	Balance
	L/H Front Tyre	205/60 R16	WEST LAKE
	R/H Rear Tyre	205/60 R16	WEST LAKE
	L/H Rear Tyre	205/60 R16	WEST LAKE
4. Description of Damages			
THE VEHICLE SUSTAINED DAMAGES AT THE REAR PORTION.			
DAMAGES SEE DETAILS.			
5. General Information			
	Accident Date	11/04/2018	Inspection Date
	Survey held at	COMFORTDELGRO ENGINEERING PTE LTD	
		59 LOYANG DRIVE	
		SINGAPORE 508969	
5a. Remarks			
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS.			
B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.			
5b. Estimate Days of Repair			
	ESTIMATED NORMAL PERIOD FOR REPAIR:		2 Working Days

**LKK Auto Consultants Pte Ltd**

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

Page No.:1 of 1

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHB 4222U

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	<u>REPLACEMENT OF PARTS</u>			
1	REAR BUMPER	DEFORMED	603.60	603.60
1	REAR BUMPER UNDER COVER	SCRATCHED	225.00	225.00
10	REAR BUMPER CLIPS	NECESSARY	22.00	22.00
	LESS 20% DISCOUNT		-170.12	-170.12
			680.48	680.48
	<u>SPECIAL NETT ITEMS</u>			
1	REAR BUMPER REVERSE SENSOR (SN)	NOT NECESSARY	135.70	-
1	REAR BUMPER RUBBER MAT (SN)	NECESSARY	50.00	50.00
2	REAR FENDER ADVERTISEMENT LOGO (LH/RH) @\$100.00 (SN)	NECESSARY	200.00	200.00
			385.70	250.00
	<u>LABOUR</u>			
	PANEL BEATING		250.00	200.00
	SPRAY PAINTING CHARGE		250.00	200.00
	WIRING CHARGE	NOT NECESSARY	50.00	-
	R/REFIX REVERSE SENSOR		120.00	20.00
			670.00	420.00
	GRAND TOTAL		1,736.18	1,350.48
	RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)			1,100.00

Report Ref No. CC3/EQ118006780/K1pa3q2

KALVIN ANG WEI KUN

Automotive Assessor / Investigator

HO LEONG CHUAN

Automotive Assessor

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