

INSURANCE

INS. CASE OWNER:

CC 4/LPC180 7231, Clear3n2

LKK:
IDAC:

Surveyor:

ANK

DOI: 18/4/18

Date / Time: 18/4/18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.

SJF 7041K

Name of Insured

ABDUL RAHMAN BIN MOHD IBRAHIM

Insured Tel No.

HP:

Claim No.

18/4/18 / VP001020552

Policy No.

2/12/VP00100299

Excess Sec II :SS

D.O.A:

16/4/18

Make / Model :

Logan

Place of Accident :

PIE TO CHANGAI

Is driver the owner?

(YES / NO)

Nature of Accident :

If NO, Driver Name / Age :

AKIFF ACYAP BIN ANWAR

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

Driver Tel No. :

81139455

(V/L: YES / NO)

Insured Liability :

%

Final ? Yes / No

SHA 2545 G



INSRS:

WSP:

Tel :

Liability :

RMKS:

COLE WWS



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date/Time

28/4/18

SHA 2545 G - 003/1111 615843 / 10146357, PDR 17/4/18
SJF 7041K. X

4.6.18

FIVE PAGES TO TYPYST TO PREPARE REPORT.

RECEIVED 15 AUG 2018
RECEIVED 06 JUN 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:

28/4/18

Sent By:

ANK

FINALIZATION

Date/Time: 28.4.18

Confirm with:

-

Confirm by: ANK

Repair Cost:

PP

\$51,716.68

(2 days)

Reduction:

66 %

Email

Call

FINAL SETTLEMENT

Date/Time: 20.7.18

Confirm with: KAZALI

Email

Call

Final Liability:

% 100

(Agreed / Assessed) BOLA S/N No. : 31

If NO or B 28, Ass. Lia :

Repair Cost:

01/57

\$51,901.05

DND REPAIR ENDED TP.

Loss of Rental (LOR):

\$5 351.00

(3 days)

x 117

Loss of Use (LOU):

\$5 -

(5 x days)

Loss of Income (LOI):

\$5 150.00

(550 x 3 days)

LOR only

LOU only

LOR + LOU

LOR + LO

(Tick only one)

GIA/LTA Search

\$57.99

Medical:

\$5 -

Disbursement:

\$5 -

(e.g. Tow / Independent)

Legal Cost

\$5 -

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

TP

3) Survey fee:

\$ 450

Total:

\$52,409.54

Global Sum \$5:

FINAL PAYMENT

Date/Time: 20.7.18

Confirm with: KAZALI

Email

Call

Payee 1:

\$52,409.54

Name 1:

COMFORTDELGRO ENGINEERING PTE LTD

Payee 2: (Strike if N.A.)

\$5

Name 2:

Payee 3: (Strike if N.A.)

\$5

Name 3:

(06/11/2016)

Name: Kevin

REF:

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To Insp ed Vehicle No: _____

at Work stop 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 Rpt: _____ Consistent?: Yes or No

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

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

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: _____ Person Contacted: _____

Date / Time	Action / Instruction
24/4/16	Carbure PIP \$1776.68 / 2 Rep.
	(RED: + 3,418.26 66%)

Date/Time, File Pass to?

☐

: Preli. 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

Veh No: SHA 25456 Yr Regn: 29 Dec, 2016

Type: M.Car / M.Cycle / Bus / Van / Lorry / T₂₀ / Prime Mover /

Truck / Trailer or

Make: Hyundai 240 c.c. 1605

Colour: Blue A/C: Insured / Std / NI / NA

Sp. Reading: 199812 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: KMHCB416AH4097692

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Modi: Nil / S/Rim / STD / Rim or

Tyre Size: F: 205/60R16

R: _____

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

TOYO / YOKO or Hyundai

Front Rear

R/Bal. 7 mm R/Bal. 7 mm

L/Bal. 7 mm L/Bal. 7 mm

D.O.A. 16/4/16 D.O.I. 18/4/16

Survey held at CD4E (Loyang)

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

Plan Mr

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



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				
LONPAC INSURANCE BHD			Ref : CC4/LPC18007231/K1ea3	
300 BEACH ROAD #17-04/07 THE CONCOURSE SINGAPORE 199555			Date : 18-04-2018	
			Code : LPC2	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SJF 7041K		Veh. Inspected	SHA 2545G
Policy No.	Z/17/VP00/100299		Coverage (\$)	0.00
Claim No.	17/18/18/VP00/020552		Excess (\$)	0.00
Assign From			Assign Date	18/04/2018
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	16/04/2018		Inspection Date	18/04/2018
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.				

Catherine Chong (LKK Auto)

From: ONG LI LI <llong@lonpac.com>
Sent: Wednesday, 18 April, 2018 12:07 PM
To: assignments@lkkauto.com; 'SUR' (sur@lkkauto.com); Catherine Chong (LKK Auto)
Cc: MT_Claim_SG
Subject: New caase - Our Ref: 17/18/18/VP00/020552
Attachments: 18042018120308.pdf

Dear Catherine

Please refer to the attached and arrange survey.

Regards,
Ong Li Li
Senior Claims Executive | Lonpac Insurance Bhd
300 Beach Road #17-04/07 The Concourse Singapore 199555
Tel : (65) 6250 7388 Ext. 254 Fax: (65) 6296 2706

Kalvin

Mei Kwan (LKKAUTO)

From: ONG LI LI <llong@lonpac.com>
Sent: Friday, 20 April, 2018 11:43 AM
To: Mei Kwan (LKKAUTO)
Cc: MT_Claim_SG; Asher Sng (LKKAUTO); Hsiao Tong (LKKAUTO); Joy Irene (LKKAUTO); Admin A
Subject: RE: New caase - Our Ref: 17/18/18/VP00/020552
Attachments: SJF7041K 160418 (2).PDF

Follow Up Flag: Follow up
Flag Status: Completed

Categories: HMK

Dear Mei Kwan

Please see attached for our Insured's GIA report.

Regards,
Ong Li Li
Senior Claims Executive | Lonpac Insurance Bhd
300 Beach Road #17-04/07 The Concourse Singapore 199555
Tel : (65) 6250 7388 Ext. 254 Fax: (65) 6296 2706

From: Mei Kwan (LKKAUTO) [mailto:Meikwan@lkkauto.com]
Sent: Friday, 20 April, 2018 11:09 AM
To: ONG LI LI
Cc: MT_Claim_SG; Asher Sng (LKKAUTO); Hsiao Tong (LKKAUTO); Joy Irene (LKKAUTO); Admin A
Subject: RE: New caase - Our Ref: 17/18/18/VP00/020552

WITHOUT PREJUDICE

Your Ref : 17/18/18/VP00/020552
LKK Ref : CC4/LPC18007231/K1ea3

Dear Sir /Madam,

We refer to the above matter.

This is a third party direct settlement case.

Enclosed revert of vehicle: SHA 2545G

Date of survey: 18.04.2018

Enclosed for your perusal is:

- TP estimate (marked)
- Preliminary advice
- Photographs of TP vehicle in its damaged condition

We have not authorized repairs

Kindly let us have a copy of your insured's GIA report for our necessary action.

Our case handler in-charge is Asher and she can be contacted at DID: 6841 6051.

To check availability of the case handler, you may contact the undersigned.

Thank you.

Best Regards,

Mei Kwan | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366 0055 | email: MeiKwan@lkkauto.com | fax: 67414108

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

From: Admin-D (LKKAuto)

Sent: Wednesday, 18 April, 2018 1:06 PM

To: 'ONG LI LI' <llong@lonpac.com>; assignments <assignments@lkkauto.com>

Cc: 'MT_Claim_SG' <mt_claim@lonpac.com>; Admin A <admin-a@lkkauto.com>

Subject: RE: New caase - Our Ref: 17/18/18/VP00/020552

Dear Li Li,

Thank you for the assignment.

Best Regards,

Catherine Chong | Admin

LKK Auto Consultants Pte Ltd

Phone: 6741-8434 | email: assignments@lkkauto.com | fax: 6256-4315

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

From: ONG LI LI [<mailto:llong@lonpac.com>]

Sent: Wednesday, 18 April, 2018 12:07 PM

To: assignments@lkkauto.com; 'SUR' (sur@lkkauto.com) <sur@lkkauto.com>; Catherine Chong (LKK Auto) <admin-d@lkkauto.com>

Cc: MT_Claim_SG <mt_claim@lonpac.com>

Subject: New caase - Our Ref: 17/18/18/VP00/020552

Dear Catherine

Please refer to the attached and arrange survey.

Regards,

Ong Li Li

Senior Claims Executive | Lonpac Insurance Bhd

300 Beach Road #17-04/07 The Concourse Singapore 199555

Tel : (65) 6250 7388 Ext. 254 Fax: (65) 6296 2706

Date/Time: 18.04.2018 09:03 Page : 1

Team: ARC Repair TP(CLSO)1

JOB CARD Sales Order:

JC No305143180

CUSTOMER
VMS COMFORT TRANSPORTATION PTE LTD
CUSTOMER NO 7010045
ADDRESS 383 SIN MING DRIVE
Singapore SINGAPORE 575717
L (R) 65508755 (O)
(P)

VAR5

REGN NO: SHA2545G	MILEAGE
MAKE: HYUNDAI	FUEL E.....1/2.....F
MODEL I-40	DATE/TIME IN 16.04.2018 21:00
YR OF MANU 29.12.2016	TARGET DATE
CHASSIS CODE KMHLB41UMHU097692	COMPLETION DATE/TIME:

SCOUNT CARD NO.

JOB DESCRIPTION

Accident Date: 16.04.2018
NATURE: 3P 16.04.2018

S/NO	LABOR CODE	DESCRIPTION
	LONPAC	/ taxi Rear damage

CHECKED & PASSED OUT BY:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

Acknowledgement Slip

Vehicle No.: SHA2545G
LARRY

Larry Ng

Signature of Service Advisor

Signature/Date

Returned to Service Reception upon collection

Exit Pass

Vehicle No.: SHA2545G

Name of Service Advisor

Date

To be kept by Security Guard

REPAIR ESTIMATE*

MAKE :

DATE 17/4/2018 15:13

DOA: 16.04.2018

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 Trimboard ✕✕			\$ 172.70
	Boot Lid Trimboard Clips (11pcs) ✕			\$ 11.00
	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) ?	\$	180.00	\$ 360.00
	Rear Bumper Side Bracket ?	\$	49.00	\$ 98.00
	Rear Bumper Clips			\$ 22.00
	Rear Bumper Sponge ?			\$ 143.40
	Rear Bumper Under Cover ✕			\$ 225.00
	SUB TOTAL			\$ 4,699.05
	LESS 20%			\$ 939.81
	DISCOUNTED TOTAL			\$ 3,759.24
	Boot Lid Comfort Logo & Tel No. Sticker ✕			\$ 30.00
	Rear Bumper Reverse Sensor			\$ 135.70
	Rear Bumper Rubber Mat			\$ 50.00
				\$ 215.70
	Labour Charge			
	Panel Beating			\$ 500.00
	Spray Painting Charge			\$ 500.00
	Wiring Charge			\$ 50.00
	Tuff Kote			\$ 50.00
	Remove/Refix Reverse Sensor			\$ 120.00
	TOTAL LABOUR			\$ 1,220.00
	ESTIMATE TOTAL			\$ 5,194.94

LKK Auto Centre will identify the Repairer of the damaged part.

- To resurvey before repair work starting.
- To display damage (quantity) during resurvey.
- Parts prices are subject to the confirmation.
- Third party's claim is based on "Prejudice" basis.
- No iller al modification is allowed.
- Supplementary work must be resurveyed and is subject to final approval from Insurance Company.

Acknowledged by Repairer
Signature: _____
Date: _____

Kalun'10/10/18

18/4/18 1335hrs

20/4/18

P/P

Before Part 1 p/h

200

200

x

x

20

Larry Ng

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 PTE LTD
REPAIR ESTIMATE*

VEHICLE NO : SHA 2545G

MAKE :

MODEL : HYUNDAI i40

LONPAC

DATE 17/4/2018 15:13

DOT: 16.04.2018

Qty	Parts Description/ Labour	Type	Unit Price	Amount	
	Boot Lid X <i>see</i>			\$ 1,681.40	
	Boot Lid Rubber X <i>see</i>			\$ 115.80	
	Boot Lid Lock Upper X <i>see</i>			\$ 137.90	
	Boot Lid Lock Lower X <i>see</i>			\$ 31.70	
	Boot Lid 'H' Emblem X <i>an</i>			\$ 27.20	
	Boot Lid CRDI Plate X <i>an</i>			\$ 41.00	
	Boot Lid Trimboard X X <i>see</i>			\$ 172.70	
	Boot Lid Trimboard Clips (11pcs) X <i>an</i>			\$ 11.00	
	Bootlid Moulding X <i>see</i>			\$ 85.00	
	Bootlid i40 Emblem X <i>an</i>			\$ 41.00	
	Bootlid Lower Garnish X <i>see</i>			\$ 398.00	
	Rear Bumper <i>Refined</i>			\$ 603.60	
	Rear Bumper Reinforcement <i>2 in</i>			\$ 504.35	
	Rear Bumper Reinforcement Bracket (LH/RH) <i>2 Bent</i>	\$	180.00	\$ 360.00	
	Rear Bumper Side Bracket X <i>see</i>	\$	49.00	\$ 98.00	
	Rear Bumper Clips <i>see</i>			\$ 22.00	
	Rear Bumper Sponge <i>2 tin</i>			\$ 143.40	
	Rear Bumper Under Cover X <i>see</i>			\$ 225.00	
	SUB TOTAL			\$ 4,699.05	
	LESS 20%			\$ 939.81	
	DISCOUNTED TOTAL			\$ 3,759.24	
	Boot Lid Comfort Logo & Tel No. Sticker X <i>an</i>			\$ 30.00	Nett
	Rear Bumper Reverse Sensor X <i>see</i>			\$ 135.70	Nett
	Rear Bumper Rubber Mat <i>see</i>			\$ 50.00	Nett
				\$ 215.70	
	Labour Charge				
	Panel Beating <i>Kalun' (Ck)</i>			\$ 500.00 <i>200</i>	
	Spray Painting Charge <i>18/4/18 13 35hrs</i>			\$ 500.00 <i>200</i>	
	Wiring Charge <i>2 hrs</i>			\$ 50.00 <i>X an</i>	
	Tuff Kote <i>PIP</i>			\$ 50.00 <i>X an</i>	
	Remove/Refix Reverse Sensor <i>Before Part p lto</i>			\$ 120.00 <i>20</i>	
	TOTAL LABOUR			\$ 1,220.00	
	ESTIMATE TOTAL			\$ 5,194.94	

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

Larry Ng

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 PTE LTD

REPAIR ESTIMATE

Date: 20.04.2018

Time: 11:47:54

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 : 305143180
REGN NO : SHA2545G
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : I-40
DATE OF REGN : 29.12.2016
DATE/TIME IN : 16.04.2018 21:00
ACCIDENT DATE : 16.04.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001	04-01-0103-0579-G	I40VC COVER ASSY-RR BUMPE	1	603.60	20.00	482.88
0002	04-01-0101-0111-G	HYUNDAI BUMPER COVER CLIP	10 L	22.00	20.00	17.60
0003	04-01-0103-1150-A	I40VC PROTECTOR MAT	1	50.00		50.00
0004	04-01-0103-0742-G	I40VC STAY-RR BUMPER LH	1	180.00	20.00	144.00
0005	04-01-0103-0743-G	I40VC STAY-RR BUMPER RH	1	180.00	20.00	144.00
0006	04-01-0103-0740-G	I40VC BEAM-RR BUMPER#	1	504.35	20.00	403.48
0007	04-01-0103-0739-G	I40VC ABSORBER-RR BUMPER	1	143.40	20.00	114.72

SUB-TOTAL : 1,356.68

JOB NATURE

0000 L	PANEL BEATING	200.00
0001 23-502	SPRAYPAINT ON AFFECTED AREA	200.00
0002 L	REMOVE/REFIX REVERSE SENSOR	20.00

SUB-TOTAL : 420.00

COMFORTDELGRO ENGINEERING PTE LTD

Date: 20.04.2018

REPAIR ESTIMATE

Time: 11:47:54

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 : 305143180
REGN NO : SHA2545G
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : I-40
DATE OF REGN : 29.12.2016
DATE/TIME IN : 16.04.2018 21:00
ACCIDENT DATE : 16.04.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

TOTAL : 1,776.68

MVA NAME & SIGNATURE
DATE :

AUTHORISED : YES / NO
SURVEYOR NAME & SIGNATURE
DATE :

COMFORTDELGRO ENGINEERING

Our Job Ref No : 305143180

Date : 20. Apr. 2018

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

FINALIZATION FORM

To : LKK

Fax :

Attn : KALVIN

Vehicle Reg No. : SHA2545G

Date of Accident: 16.04.2018

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

1. The repair job shall bill to: LONPAC SJF7041K

2. The finalized amount shall be:

(a) Spare Parts after List discount \$1,356.68

(b) Labour Charges \$420.00

Total for Part-By-Part Repair Cost \$1,776.68

(c) Lumpsum Repair (if applicable)

Total for Lumpsum repair cost after Less: _____

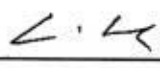
Final Lumpsum Repair cost _____

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 : 

Signature : 

Name : Larry Ng

Name : Calvin

Tel : 6214 8316

Date : 24/4/18

Fax : 6546 8156

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:



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

LONPAC INSURANCE BHD

Ref : CC4/LPC18007231/K1ea3n2

300 BEACH ROAD

#17-04/07 THE CONCOURSESINGAPORE 199555

Date : 16-08-2018

Code : LPC2



1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SJF 7041K	Veh. Inspected	SHA 2545G
Policy No.	Z/17/VP00/100299	Coverage (\$)	0.00
Claim No.	17/18/18/VP00/020552	Excess (\$)	0.00
Assign From	ONG LI LI	Assign Date	18/04/2018

2. Vehicle Particulars & Condition

Make & Model	HYUNDAI I40	c.c	1685
Engine No.	HIDDEN	Year of Reg.	2016
Chassis No.	KMHLB41UMHU097692	Colour	BLUE
Odometer	199812	Steering	IN ORDER
Brakes	IN ORDER	Modification	STANDARD ALLOY RIM
General	GOOD		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	205/60 R16	HANKOOK	7 mm
L/H Front Tyre	205/60 R16	HANKOOK	7 mm
R/H Rear Tyre	205/60 R16	HANKOOK	7 mm
L/H Rear Tyre	205/60 R16	HANKOOK	7 mm

4. Description of Damages

THE VEHICLE SUSTAINED DAMAGES AT THE REAR N/S PORTION.
DAMAGES SEE DETAILS.

5. General Information

Accident Date	16/04/2018	Inspection Date	18/04/2018
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.

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 2

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHA 2545G

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
<u>REPLACEMENT OF PARTS</u>				
1	BOOT LID *	SERVICEABLE	1,681.40	-
1	BOOT LID RUBBER	SERVICEABLE	115.80	-
1	BOOT LID LOCK UPPER	SERVICEABLE	137.90	-
1	BOOT LID LOCK LOWER	SERVICEABLE	31.70	-
1	BOOT LID 'H' EMBLEM	NOT NECESSARY	27.20	-
1	BOOT LID CRDI PLATE	NOT NECESSARY	41.00	-
1	BOOT LID TRIMBOARD	SERVICEABLE	172.70	-
11	BOOT LID TRIMBOARD CLIPS	NOT NECESSARY	11.00	-
1	BOOTLID MOULDING	SERVICEABLE	85.00	-
1	BOOTLID I40 EMBLEM	NOT NECESSARY	41.00	-
1	BOOTLID LOWER GARNISH	SERVICEABLE	398.00	-
1	REAR BUMPER	DEFORMED	603.60	603.60
1	REAR BUMPER REINFORCEMENT	CRACKED	504.35	504.35
2	REAR BUMPER REINFORCEMENT BRACKET (LH/RH) @\$180.00	BENT	360.00	360.00
2	REAR BUMPER SIDE BRACKET @\$49.00	SERVICEABLE	98.00	-
10	REAR BUMPER CLIPS	NECESSARY	22.00	22.00
1	REAR BUMPER SPONGE	TORN	143.40	143.40
1	REAR BUMPER UNDER COVER	SERVICEABLE	225.00	-
	LESS 20% DISCOUNT		-939.81	-326.67
			3,759.24	1,306.68
<u>SPECIAL NETT ITEMS</u>				
1	BOOT LID COMFORT LOGO & TEL NO.STICKER (SN)	NOT NECESSARY	30.00	-
1	REAR BUMPER REVERSE SENSOR (SN)	SERVICEABLE	135.70	-
1	REAR BUMPER RUBBER MAT (SN)	NECESSARY	50.00	50.00
			215.70	50.00
<u>LABOUR</u>				
	PANEL BEATING .		500.00	200.00
	SPRAY PAINTING CHARGE.		500.00	200.00
	WIRING CHARGE.	NOT NECESSARY	50.00	-

Report Ref No. CC4/LPC18007231/K1ea3n2



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.:2 of 2

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	TUFF KOTE.	NOT NECESSARY	50.00	-
	REMOVE /REFIX REVERSE SENSOR .		120.00	20.00
			1,220.00	420.00
GRAND TOTAL			5,194.94	1,776.68
RECOMMENDED COST OF REPAIRS				1,776.68

Report Ref No. CC4/LPC18007231/K1ea3n2

KALVIN ANG WEI KUN

Automotive Assessor / Investigator

HO LEONG CHUAN

Automotive Assessor

DISCLAIMER OF LIABILITY TO THIRD PARTIES:- This Report is made solely for the use and benefit of the Client named on the front page of this Report.

No liability of responsibility whatsoever, in contract or tort, is accepted to any third party who may rely on the Report wholly or in part. Any third party acting or relying on this Report, in whole or in part, does so at his or her own risk.