

INS. CASE OWNER:

Klorisiah

CC h/AIG1800

8/27, 1/2/18

LKK

IDAC

Surveyor:

Kulvin

DOI:

ASSIGNMENT

2/5/18

Date / Time:

2/5/18

Registered in Merimen:

2/5/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

STX 4216T

Name of Insured:

GOM NGMN Kluar

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A:

20/4/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

WATT Kwonk Mewh

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

42742477453

Policy No.:

200440780

Make / Model:

FIA

Place of Accident:

TAMS SOUTH AVE 3 Junc

OI GIA REPORT: YES / NO

YES

NO

TP GIA REPORT: YES / NO

YES

NO

Insured Liability:

%

Final ? Yes / No

SHL8777D



INSRS:

WSP:

Tel:

Liability:

RMKS:

WBE W



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time

2/5/18  
WTT

SHL8777D -

STX 4216T -

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

8MMWL 23.3.19

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: huc

Repair Cost:

P/P \$5200

( 2 days) Reduction:

95 %

Email ☒ Call ☐

FINAL SETTLEMENT

Date/Time: 04.04.19

Confirm with: GUNEE

Email ☒ Call ☐

Final Liability:

100

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

27

If NO or B 28, Ass. Lia:

Repair Cost:

4851

SS 3200

O/D REPAIR SHOWN TO

Loss of Rental (LOR):

SS 402.50

( 3-5 days) x 115

Loss of Use (LOU):

SS -

(5 x days)

Loss of Income (LOI):

SS 175.00

(8.50 x 3.5 days)

LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LOI ☒ (Tick only one)

GIA/LTA Search

SS 1.49

Medical:

SS -

Disbursement:

SS -

(e.g. Tow/ Independent)

Legal Cost:

SS -

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

TP

3) Survey fee:

7320

Total:

SS 905.99

Global Sum SS: 900

FINAL PAYMENT

Date/Time: 04.04.19

Confirm with: PULEH

Email ☐ Call ☐

Payee 1:

SS 900.00

Name 1:

CONFIDELUSO ENGINEERING PTE. LTD

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

Surveyor: Kevin

REF:

### ASSIGNMENT

From: \_\_\_\_\_ Date: \_\_\_\_\_  
 Estimate: \_\_\_\_\_  
 OD / I/P / INS / P RES / OD RES / EVA / INV / MV  
 To Insp: \_\_\_\_\_  
 at Work: \_\_\_\_\_  
 of \_\_\_\_\_  
 Insured: \_\_\_\_\_  
 Policy No: \_\_\_\_\_  
 Claims: \_\_\_\_\_  
 Sum Ins: \_\_\_\_\_ Excess: \_\_\_\_\_  
 (Client's Record)  
 Make of Vch: \_\_\_\_\_

Veh No: SHC 8332D Yr Reg: 6 July 2015  
 Type: M.Car / M.Cycle / Bus / Van / Lorry / Truck / Prime Mover /  
 Truck / Trailer or  
 Make: Hyundai Ix0 o.o. 1685  
 Colour: Blue A/C: Insured / Std / NI / NA  
 Sp. Reading: 466535 T/Radio: Insured / Std / NI / NA  
 Eng/No: \_\_\_\_\_  
 C/No: KMHLD84/4M54076862  
 Gen. Cond: Good / Fair / Poor / Burnt  
 Steering: Inorder / Jammed / Leaked / Burnt or  
 Brake: Inorder / Jammed / Leaked / Burnt or  
 Modi: Nil / S/Rim / STD / Rim or  
 Tyre Size: F: 205/60R16  
 R: \_\_\_\_\_

(Policy Condition)  
 Remark: The veh had commenced its repair at the time of inspection.

N/S	O/S

Bal. or Market Value: \_\_\_\_\_  
 IDACAClient Rpt: \_\_\_\_\_ Consistent?: Yes or No  
 GIA / PR Seen: \_\_\_\_\_ Consistent?: Yes or No  
 Est. Repairs: \_\_\_\_\_ days Res.: Yes or No  
 Lum Sum: \_\_\_\_\_ % 3 Val.: Yes or No

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /  
 TOYO / YOKO or Ch proton  
 Front \_\_\_\_\_ Rear \_\_\_\_\_  
 R/Bal. 7 mm R/Bal. 7 mm  
 L/Bal. 7 mm L/Bal. 7 mm  
 D.O.A. 30/4/8 D.O.I. 2/5/8  
 Survey held at LDGE (Layang)  
 Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or  
Item  
 The U/C / Chassis frame / Body Structure affected due to collision.

CA / REV / REP. / 24 HRS

Date: \_\_\_\_\_ Person Contacted: \_\_\_\_\_ Vehicle: IN / OUT

Date / Time	Action / Instruction
<u>3/5/8</u>	<u>Check PIP \$200 / 2 days.</u>
	<u>(RED: 9560.01 95%)</u>

Date/Time, File Pass to? ☐ : Prel. Report  
☐ : Final Report

Days Of Repair: \_\_\_\_\_  
 Resurvey No. of Trip: \_\_\_\_\_

1) \_\_\_\_\_  
 Date/Time, File Return to?

Add Fee: ☐ : Site Insp (\$ \_\_\_\_\_)  
☐ : Interview (\$ \_\_\_\_\_)  
☐ : \_\_\_\_\_ (\$ \_\_\_\_\_)

Survey Fee: \_\_\_\_\_  
 Transportation: \_\_\_\_\_  
 Photos: \_\_\_\_\_  
 Other: \_\_\_\_\_



# 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/AIG18008123/K1pb3

78 SHENTON WAY #08-16  
CHARTIS BUILDING  
SINGAPORE 079120

Date : 03-05-2018



Code : AIG

## 1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SKX 3216T	Veh. Inspected	SHC 8332D
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	03/05/2018

## 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	30/04/2018	Inspection Date	02/05/2018
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 : SHC 8332D

DATE 2/5/2018 10:08

MAKE :

MODEL : HYUNDAI i40

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Boot Lid X <i>see</i>			\$ 1,681.40
	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>"</i>			\$ 27.20
	Boot Lid CRDI Plate X <i>"</i>			\$ 41.00
	Rear Bumper X <i>see</i>			\$ 603.60
	Rear Bumper Reinforcement X <i>see</i>			\$ 504.35
	Rear Bumper Reinforcement Bracket (LH/RH) X <i>see</i>	\$	180.00	\$ 360.00
	Rear Bumper Side Bracket X <i>see</i>	\$	49.00	\$ 98.00
	Rear Bumper Clips X <i>"</i>			\$ 22.00
	Rear Bumper Sponge X <i>see</i>			\$ 143.40
	Rear Bumper Under Cover X <i>see</i>			\$ 225.00
	Rear Panel X <i>see</i>			\$ 592.30
	Rear Panel Garnish X <i>see</i>			\$ 57.70
	Rear Panel Lower Panel X <i>see</i>			\$ 495.50
	<b>SUB TOTAL</b>			<b>\$ 5,021.05</b>
	<b>LESS 20%</b>			<b>\$ 1,004.21</b>
	<b>DISCOUNTED TOTAL</b>			<b>\$ 4,016.84</b>
	Boot Lid Comfort Logo & Tel No. Sticker X <i>"</i>			\$ 30.00
	Rear Bumper Reverse Sensor X <i>see</i>			\$ 135.70
	Rear Bumper Rubber Mat X <i>"</i>			\$ 50.00
				<b>\$ 215.70</b>
	<b>Labour Charge</b>			
	Panel Beating			\$ <del>850.00</del> <i>100</i>
	Spray Painting Charge			\$ <del>600.00</del> <i>200</i>
	Wiring Charge			\$ <del>50.00</del> <i>X 11</i>
	Tuff Kote			\$ <del>50.00</del> <i>X 11</i>
	Remove/Refix Reverse Sensor			\$ <del>120.00</del> <i>X 11</i>
	<b>TOTAL LABOUR</b>			<b>\$ 1,670.00</b>
	<b>ESTIMATE TOTAL</b>			<b>\$ 5,902.54</b>
<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>				

LKK Auto Consultants hence notify the Reparer of the following:

- To resurvey the vehicle spray painting
- To display the vehicle part during resurvey
- Parts price and labour information
- Third party survey on a "Without Prejudice" basis
- No legal proceedings to be started
- Supply of parts and labour to be surveyed and invoice Company

TOTAL LABOUR

ESTIMATE TOTAL

Kalin LKKM  
2/5/18 1120L  
2 Rys.

PIP After Repair photo

Our Job Ref No : 305155125  
Date : 03/05/18

## COMFORTDELGRO ENGINEERING

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


### FINALIZATION FORM


To : LKK Fax :  
Attn : KALVIN  
Vehicle Reg No. : SHC8332D 30/04/2018

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

- The repair job shall bill to: AIG SKX3216T
- The finalized amount shall be:
  - Spare Parts after List discount
  - Labour Charges \$300.00
  - Total for Part-By-Part Repair Cost** \$300.00
  - Lumpsum Repair (if applicable)  
Total for Lumpsum repair cost after Less:                       
**Final Lumpsum Repair cost**
- Estimated normal period for repairs: 2 working days.
- We shall treat the above amount as Correct and Confirmed if there is no reply from you within 7 working days**
- Thank you for your assistance.

We confirm the estimates and  
finalized amount

Signature :   
Name : CHIANG  
Tel : 62148314  
Fax : 65468156

Signature :   
Name : KALVIN  
Date : 3/5/18

### 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		N		
3. Survey Fees				
4. LTA Search Fee	7.49			
5. Medical Fees (on behalf of driver, if applicable)				
6. Overrun				

Remarks:

\_\_\_\_\_  
\_\_\_\_\_

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

JOB NO : 305155125  
REGN NO : SHC8332D  
MILEAGE : 0000000000  
MAKE : HYUNDAI  
MODEL : I-40  
DATE OF REGN : 06.08.2015  
DATE/TIME IN : 30.04.2018 13:10  
ACCIDENT DATE : 30.04.2018

## JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

## PART REQUISITION

SUB-TOTAL : 0.00

## JOB NATURE

0000 L PANEL BEATING 100.00

0001 23-502 SPRAYPAINT ON AFFECTED AREA 200.00

SUB-TOTAL : 300.00

TOTAL : 300.00

MVA NAME & SIGNATURE  
DATE :

AUTHORISED : YES / NO  
SURVEYOR NAME & SIGNATURE  
DATE :

LKVC

Team: ARC Repair TP(CLSO)1		JOB CARD Sales Order:		JC NO305155125	
CUSTOMER		REGN NO		MILEAGE	
MS COMFORT TRANSPORTATION PTE LTD		SHC8332D			
CUSTOMER NO 7010045		MAKE		FUEL	
ADDRESS 383 SIN MING DRIVE		HYUNDAI		E. 1/2 F.	
Singapore SINGAPORE 575717		MODEL		DATE/TIME IN	
65508755 (P) (O)		I-40		30.04.2018 13:10	
		YR OF MANU		TARGET DATE	
		06.08.2015			
COUNT CARD NO.		CHASSIS CODE		COMPLETION DATE/TIME	
		10MHLB41UMGU076862			

JOB DESCRIPTION

Accident Date: 30.04.2018  
NATURE: 3P .30.04.2018

S/NO LABOR CODE DESCRIPTION

CHECKED & PASSED OUT BY:

SERVICE ADVISOR CUSTOMER'S SIGNATURE

Acknowledgement Slip

Exit Pass

Vehicle No.: SHC8332D CHIANG

Vehicle No.: SHC8332D

Signature of Service Advisor

Signature/Date

Name of Service Advisor

Date

returned to Service Reception upon collection

To be kept by Security Guard

## COMFORTDELGRO ENGINEERING PTE LTD

## REPAIR ESTIMATE\*

VEHICLE NO : SHC 8332D

DATE 2/5/2018 10:08

MAKE :

MODEL : HYUNDAI i40

Qty	Parts Description/ Labour	Type	Unit Price	Amount	
	Boot Lid ✕			\$ 1,681.40	
	Boot Lid Lock Upper ✕			\$ 137.90	
	Boot Lid Lock Lower ✕			\$ 31.70	
	Boot Lid 'H' Emblem ✕			\$ 27.20	
	Boot Lid CRDI Plate ✕			\$ 41.00	
	Rear Bumper ✕ <i>1402</i>			\$ 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	
	Rear Panel ✕			\$ 592.30	
	Rear Panel Garnish ✕			\$ 57.70	
	Rear Panel Lower Panel ✕			\$ 495.50	
	<b>SUB TOTAL</b>			<b>\$ 5,021.05</b>	
	<b>LESS 20%</b>			<b>\$ 1,004.21</b>	
	<b>DISCOUNTED TOTAL</b>			<b>\$ 4,016.84</b>	
	Boot Lid Comfort Logo & Tel No. Sticker ✕			\$ 30.00	Nett
	Rear Bumper Reverse Sensor ✕			\$ 135.70	Nett
	Rear Bumper Rubber Mat ✕			\$ 50.00	Nett
				<b>\$ 215.70</b>	
	<b>Labour Charge</b>				
	Panel Beating			\$ 850.00	100
	Spray Painting Charge			\$ 600.00	200
	Wiring Charge			\$ 50.00	✕
	Tuff Kote			\$ 50.00	✕
	Remove/Refix Reverse Sensor			\$ 120.00	✕
	<b>TOTAL LABOUR</b>			<b>\$ 1,670.00</b>	
	<b>ESTIMATE TOTAL</b>			<b>\$ 5,902.54</b>	
<p><i>Kalin LKKH</i>  <i>2/5/18 1120L</i>  <i>2 Rg.</i>  <i>P/P After Repair photo</i></p>					
<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>					

A14

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged parts during resurvey
- Parts prices are valid to 14 days
- The 20% discount is only applicable to the 1st survey
- No cash payment accepted
- Survey must be done within 14 days



## Hsiao Tong (LKKAuto)

---

**From:** Md Noor, Norsiah <Norsiah.MdNoor@aig.com>  
**Sent:** Monday, 7 May 2018 2:29 PM  
**To:** Hsiao Tong (LKKAuto)  
**Subject:** FW: Case Assignment TP - SHC8332D - 30/04/2018 - 4334357774SG

Dear Hsiao Tong,

Please take note of this case.

OI reported no damage to TP's vehicle.

Thank you

Norsiah Md Noor  
AIG  
Complex Claims Examiner  
Claims | AIG Asia Pacific Insurance Pte Ltd  
78 Shenton Way #08-16 Singapore 079120  
Tel +(65) 6419-1606 | Fax +(65) 6835-7417  
[Norsiah.MdNoor@aig.com](mailto:Norsiah.MdNoor@aig.com) | [www.aig.com.sg](http://www.aig.com.sg)

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**From:** Do-Not-Reply [mailto:do-not-reply@merimen.com]  
**Sent:** Friday, May 04, 2018 11:20 AM  
**To:** Md Noor, Norsiah  
**Subject:** Case Assignment TP - SHC8332D - 30/04/2018 - 4334357774SG

This mail is associated with :  
**\*SHC8332D (4334357774SG)**  
**[SKX3216T]**  
TP  
COMFORT TRANSPORTATION PTE LTD  
Apr 30 2018 7:00AM  
[Goh Ngan Hua (Wu YanHua)]  
ComfortDelGro Engineering Pte Ltd

Dear MdNoor, Norsiah,

Please note that a claim has been assigned to you for handling in Merimen. For your action and follow up please.

This is an auto-generated email. Do not reply to this email.

Sent by : MdNoor, Norsiah (AIG Asia Pacific Insurance Pte. Ltd.)

**IMPORTANT NOTICE:**

The information in this email (and any attachments) is confidential. If you are not the intended recipient, you must not use or disseminate the information. If you have received this email in error, please immediately notify me by "Reply" command and permanently delete the original and any copies or printouts thereof. Although this email and any attachments are believed to be free of any virus or other defect that might affect any computer system into which it is received and opened, it is the responsibility of the recipient to ensure that it is virus free and no responsibility is accepted by American International Group, Inc. or its subsidiaries or affiliates either jointly or severally, for any loss or damage arising in any way from its use.

Our Ref : T/0418/ SHC8332D /CL  
Your Ref :  
Date : 24-May-18

M/s AIG Asia Pacific Insurance Pte Ltd  
78 Shenton Way #08-16  
Singapore 079120

CDGE Taxi Claims Department  
59 Loyang Drive  
4th floor  
Singapore 508969  
Fax: 6214 1843

COMFORTDELGRO  
ENGINEERING

ComfortDelGro Engineering Pte Ltd  
205 Braddell Road Singapore 579701

Mainline +65 6383 6280  
Facsimile +65 6280 9755

www.cdge.com.sg

Company Registration No: 198906491R

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

Defu  
8 Defu Avenue 1  
Singapore 539537

Yishun  
Yishun Industrial Park A  
Singapore 768732

Attn : Motor Claims Department

WITHOUT PREJUDICE

Dear Sir

ACCIDENT INVOLVING OUR TAXI SHC8332D YOUR INSURED  
SKX3216T OTHERS ON 30/04/2018

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : SHC8332D 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 : SKX3216T we are submitting this claim for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

- 1 Cost of Repair
- 2 4 days Loss of Rental @\$ 115.00 per day
- 3 Survey Report Fees (Surveyed by M/s LKK)
- 4 LTA Search Fees
- 5 GIA / Police Report Fees
- 6 Towing / Medical / Transportation Fees

S\$ 321.00

S\$ 460.00

S\$ -

S\$ 7.49

S\$ -

S\$ -

Sub Total : S\$ 788.49

TAXI DRIVER'S CLAIM

- 1 4 days Loss of Income @\$ 80.00 per days

S\$ 320.00

Total Claims S\$ 1,108.49

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

- a) Original repair bill : - pcs.
  - b) LTA search slip/s of : SKX3216T
  - c) GIA / Police report/s of : SHC8332D
  - d) Letter of authority from owner / hirer / operator
- ( ) Witness statement/s ( ) Towing/Medical bill/receipts ( x ) Downtime/Mileage record  
( X ) Photocopies of Accident Scene Photos ( 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. This condition shall apply even if medical expenses are claimed herewith and part of the settlement reached.

Please note that, for the time being, we are not making this claim via solicitors provided you treat this letter as our intention to file a claim in court according to the provisions of the Non-Injury Motor Accident Litigation ("NIMA") protocol and further, you agree that if negotiations should breakdown and this claim is referred to solicitors you shall not raise any objection that the NIMA protocol has not been complied with. If you disagree with this condition please reply in writing within the next 2 working days failing which we shall proceed to negotiate with you on the basis that you have acquiesced to the said condition by your conduct.

Yours faithfully

Cecilia Lee

Executive

CDGE Taxi Claims Department

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

A member of

COMFORTDELGRO



**Asher Sng (LKKAUTO)**

---

**From:** Asher Sng (LKKAUTO)  
**Sent:** Tuesday, 12 March 2019 5:55 PM  
**To:** 'JWATT@BUCKMAN.COM'  
**Subject:** ACCIDENT INVOLVING SKX 3216T AND SHC 8332D ON 30/04/2018

**Our Ref: CC3/AIG18008123/K1eb3**

12 MAR 2019

**GOH NGAN HUA / WATT KWONG MENG**

Dear Sir/Madam,

**ACCIDENT INVOLVING SKX 3216T AND SHC 8332D ON 30/04/2018**

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.

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

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

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

Please call us if you have further queries.

Yours faithfully,

Asher  
Case Handler  
DID: 6841 6051  
FAX: 6741 4108  
Email: [Ashersng@lkkauto.com](mailto:Ashersng@lkkauto.com)

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

**LETTER OF AUTHORISATION**

(NAF / PAF)

**ACCIDENT INVOLVING  
ALONG****I 40 SHC8332D , SKX3216T  
TUAS WEST RD X TUAS CRES****ON 30-Apr-18 07:35**

I / We

**CHAN CHONG KONG**(Hirer) NRIC No.: **S1737029D**

and/or

(Relief) NRIC No.:

Taxi Number

**SHC8332D**

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

**30-Apr-2018**

Name of Hirer

**CHAN CHONG KONG**

Hirer NRIC

**S1737029D**

Signature :



Address

**352 KANG CHING ROAD #11-57  
610352**

Contact No.

**94526919**

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

"We/I, COMFORTDELGRO ENGINEERING PTE LTD ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of surveyor) with respect to the amount claimed for S\$900.00 (Global Sum) for vehicle no. SHC 8332D that was damaged pursuant to the accident which occurred on 30/04/2018 (date) along TUAS WEST RD X TUAS CRES (location) involving vehicle no/s SKX 3216T.

This is pursuant to the inspection conducted on 02/05/2018 (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. SHC 8332D 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 SHC 8332D (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 05 (day) of April (month) 2018 (year)



AWK

Signed by appointed surveyor

  
AILEEN TAN  
Manager, Claims

Signed by "the workshop" (with chop)

CLAIMS DEPARTMENT  
COMFORTDELGRO ENGINEERING PTE LTD  
53 LOYANG DRIVE  
SINGAPORE 508969

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

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

GST REG. NO. M2-8921817-3

## TAX INVOICE

COMPANY REG. NO.: 199506048W

Page: 1

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

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

CONTACT NO: 64193000 3225094

VEHICLE NO  
SHC83320

MAKE  
HYUNDAI

MODEL  
I-40

DATE OF REG  
06.08.2015

CHASSIS CODE  
KMHL841UMGU076862

INV. NO/DATE  
91371061 04.05.2018

JOB NO.  
305155125

ODOMETER READING

DATE/TIME IN  
30.04.2018 13:10

Description : 3P .30.04.2018

S/No	Part No.	Qty	Unit Price	%Disc	Net
------	----------	-----	------------	-------	-----

PART REQUISITION

SUB-TOTAL					0.00
-----------	--	--	--	--	------

JOB NATURE

0001	L	PANKI. BEATING	100.00		100.00
0002	23-502	SPRAYPAINT ON AFFECTED AREA	200.00		200.00
SUB-TOTAL					300.00

Items total	300.00
Add GST @ 7.000 %	21.00
Invoice amount	321.00

WHILE TAKING ALL REASONABLE PRECAUTIONS, WEAKENED, THEREBY ON ACCIDENTS, DAMAGE, THE COMPANY ACCEPTS NO RESPONSIBILITY FOR CARE OR OTHER PROPERTIES BELONGING TO CUSTOMERS AND VEHICLES ARE DRIVEN AT THE RISK OF THE OWNERS.

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

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

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

ComfortDelGro Engineering Pte Ltd  
A member of COMFORTDELGRO

Head Office:  
205 Braddell Road  
Singapore 579701

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8010004	91371061	321.00	

GST REG. NO. M2-8921817-3

## TAX INVOICE

COMPANY REG. NO.: 199506048W

Page: 2

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

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

CONTACT NO: 64193000 3225094

VEHICLE NO  
SHC8332D

MAKE  
HYUNDAI

MODEL  
I-40

DATE OF REG  
06.08.2015

CHASSIS CODE  
KMHLB41UMGU076862

INV. NO/DATE  
91371061 04.05.2018

JOB NO.  
305155125

ODOMETER READING

DATE/TIME IN  
30.04.2018 13:10

Issued by : KATHERINETAN 04.05.2018 15:25:34  
Repair type : CISO/57/57  
Payment Type/Term: /Credit 30 days

WHILE TAKING ALL REASONABLE PRECAUTIONS AGAINST FIRE, THEFT OR ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS NO RESPONSIBILITY FOR CARE OR OTHER PROPERTIES BELONGING TO CUSTOMERS AND VEHICLES ARE DRIVEN AND TESTED AT OWNERS' RISK.  
CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SHALL WITHIN 7 DAYS FROM SUCH DELIVERY GIVE NOTICE IN WRITING TO THE COMPANY OF ANY COMPLAINTS. OTHERWISE, THE VEHICLES WILL BE DEEMED TO HAVE BEEN ACCEPTED IN GOOD ORDER.  
INTEREST OF 1% PER MONTH WILL BE CHARGED ON A DAY TO DAY BASIS IN RESPECT OF ANY AMOUNT DUE AND OWE TO THE COMPANY BY THE CUSTOMER AND NOT PAID ON THE DUE DATE OF PAYMENT OR AFTER 30 DAYS FROM THE MONTH END THE PERIOD OF DEFAULT.  
PLEASE EXAMINE THIS INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY SHORTAGE OR DISCREPANCIES WITHIN 14 DAYS OF RECEIPT. IF THE COMPANY DOES NOT HEAR FROM THE CUSTOMER, THE COMPANY WILL TREAT THIS INVOICE AS CORRECT AND BINDING.

ComfortDelGro Engineering Pte Ltd  
A member of COMFORTDELGRO

Head Office:  
205 Braddell Road  
Singapore 579701

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8010004	91371061	321.00	



Our Ref: CT18040842

Date: 04 May 2018



**TO WHOM IT MAY CONCERN**

Dear Sir/Madam

ACCIDENT ON	30/04/2018 @ 07:35 hrs
ALONG	TUAS WEST RD X TUAS CRES
INVOLVING	SKX3216T

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 **SHC8332D** (the "Taxi"). The Taxi was hired to **CHAN CHONG KONG IC NO S1737029D** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$115.00** 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.

AGE READING	MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)		DATE	NAME OF DRIVER	MILEAGE READING			MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	
		FROM	TO							FROM	TO
2328	317.5	0525	1725	26 04 18	CHUAN	465	01	4	261.8	0535	1630
2613	284.8	0500	1555	26 04 18 THUR	CHUAN	465	25	8	244.6	1800	0205
2808	275	1700	0210	27 04 18	CHUAN	465	51	5	255.7	0600	1700
2913	25	1400	1500	27 04 18 FRI	CHUAN	465	74	4	228.9	1800	0250
3033	120	0900	2130	28 04 18	CHUAN	465	92	6	181.8	1320	1820
3290	257.2	0605	1605	29 04 18	CHUAN	466	29	3	369	0400	1600
3576	285.9	1800	0200	30 04 18	CHUAN	466	53	2	241.7	0525	1310
3847	271.5	0530	1630	30 04 18	2 Accidents				83320	1310	-
4099	251.0	1900	0300	03 05 18	Report					-	1115
4436	336.5	0525	1655								
4752	216	1800	0300								

## • Enquire Vehicle Insurer

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
SKX3216T	30 Apr 2018 / 07:35:00	Successful	A04	AIG ASIA PACIFIC INSURANCE PTE. LTD.

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

SIT C8332D

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

Pastlane

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	30 Apr 2018 <a href="#">Edit Reg</a>		02 May 2018 00:00 <a href="#">Edit Adj Rpt</a>	<b>S\$300.00</b> <a href="#">Edit Estimates</a>	<b>S\$300.00</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

Main

Reference

Claim Details

Documents

Show All

CLAIM SUBFOLDER DETAILS		[Created by adjuster]
Insured:	Goh Ngan Hua (Wu YanHua), ID: -	
Main Claimant:	COMFORT TRANSPORTATION PTE LTD, Co. Reg. No.: 199303821R	
Vehicle Reg. No.:	SHC8332D	Date of Loss: 30/04/2018 07:00 - :59 [32 Months and 24 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / 4334357774SG	Policy/Cover Note No.: 2100440780 (Comprehensive)
Vehicle Reg. No. (Insured):	SKX3216T	Policy No. (Claimant): MCOM0015
		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 MdNoor, Norsiah] Norsiah.MdNoor@aig.com	
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 14/05/2018]	

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

\*SHC8332D (4334357774SG)  
[SKX3216T]  
TP  
COMFORT TRANSPORTATION PTE LTD  
Apr 30 2018 7:00AM  
[Goh Ngan Hua (Wu YanHua)]  
ComfortDelGro Engineering Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			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												1		Edit			
Assessment Reports															1 per page					
No	Finalized On		AIG Asia Pacific Insurance Pte. Ltd. (SG)												Thumbnail		Print			
1	04/05/18 11:02		Accident Statement From: SC - Reg. No: SKX3216T, Claimant: GOH NGAN HUA												1		Load HTM			
Photos/Images															3 per page					
No	Relabel/Reorder		LKK Auto Consultants Pte Ltd (HQ)												Thumbnail		Print			
1	03/05/18 17:30		General View												1		Load JPG			
2	03/05/18 17:30		General View												1		Load JPG			
3	03/05/18 17:30		General View												1		Load JPG			
4	03/05/18 17:30		General View												1		Load JPG			
5	03/05/18 17:30		General View												1		Load JPG			
6	03/05/18 17:30		General View												1		Load JPG			
7	03/05/18 17:30		General View												1		Load JPG			
8	03/05/18 17:30		General View												1		Load JPG			
9	03/05/18 17:30		General View												1		Load JPG			
10	03/05/18 17:30		General View												1		Load JPG			
11	03/05/18 17:30		General View												1		Load JPG			
12	03/05/18 17:30		General View												1		Load JPG			
13	03/05/18 17:30		General View												1		Load JPG			
14	03/05/18 17:30		General View												1		Load JPG			
15	03/05/18 17:30		General View												1		Load JPG			
16	03/05/18 17:30		General View												1		Load JPG			
17	03/05/18 17:30		General View												1		Load JPG			
18	03/05/18 17:30		General View												1		Load JPG			
19	03/05/18 17:30		General View												1		Load JPG			
20	03/05/18 17:30		General View												1		Load JPG			
21	03/05/18 17:30		General View												1		Load JPG			
Documentation															1 per page					
No	Relabel/Reorder		LKK Auto Consultants Pte Ltd (HQ)												Thumbnail		Print			
1	03/05/18 17:55		TP GIA REPORT												1		Load PDF			
2	03/05/18 17:55		TP ESTIMATE- MARKED												1		Load PDF			
3	12/03/19 17:56		LETTER TO OI												1		Load PDF			
4	11/04/19 11:32		WORKSHOP INVOICE												1		Load PDF			
5	11/04/19 11:32		AUTHORISATION TO ACT FORM												1		Load PDF			
6	11/04/19 11:32		Release Voucher												1		Load PDF			
7	11/04/19 11:32		RENTAL RECEIPT												1		Load PDF			
8	11/04/19 11:32		RENTAL MILEAGE												1		Load PDF			

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
9	11/04/19 11:32	LTA SEARCH	 Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			

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

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v

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:	SKX3216T (Insd veh)	Model:	HYUNDAI I40 1.7 D (A)
	SHC8332D (TP veh)		
Date of Accident:	30/04/2018		

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Repair Estimate	:	\$	6,315.72
Final Repair Cost	:	\$	900.00
Loss of Use	:	\$	3.50 days at \$50.00 per day
Rental (if any)	:	\$	3.50 days
LTA / GIA Search Fee	:	\$	
Others:	:	\$	
	:	\$	
Final Settlement Sum (Global Sum)	:	\$	900.00
Is Third Party Workshop GIA Registered? <input checked="" type="checkbox"/> 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/ <del>No</del> BOLA Scenario No: _____	
BOLA Liability: _____100_____(%)		Assessed Liability (*): _____(%)	
* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.			
Remarks _____			

Payment Instruction: Payee's Breakdown			
1)	ComfortDelGro Engineering Pte Ltd	:	\$ 900.00
2)		:	\$
3)		:	\$
4)		:	\$
5)		:	\$

JOANNE LEE KHANG MIN  
\_\_\_\_\_  
LKK Auto Consultants Pte Ltd

11 Apr  
2019  
\_\_\_\_\_  
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/AIG18008123/K1EB3Q2

Date: 11/04/2019

## REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No: 2100440780

Claimant Vehicle No: SHC8332D

Insured Vehicle No: SKX3216T

Date of Loss: 30/04/2018

Nature of Claim: TP

Claim No: 4334357774SG

## DESCRIPTION &amp; IDENTIFICATION OF VEHICLE

Reg No: SHC8332D

Make &amp; Model: HYUNDAI I40, 1.7 D (A)

Engine No: D4FDGU668481

Reg. Date: 06/08/2015 (Man. Year: 2015)

Chassis No: KMHLB41UMGU076862

Colour: Blue

Odometer: 466535 km

Engine Capacity: 1685 cc

Market Value/New Car Price: N/A

Sum Insured (S\$): Market Value/New Car Price

## CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition: Steering (Serviceable):

Yes Footbrake (Serviceable): Yes

Handbrake (Serviceable): Yes Engine Modification:

No Pre-accident Condition:

## CONDITION OF TYRES

Front Tyre Size: 205/60 R16

Rear Tyre Size: 205/60 R16

Front Left Side: Campeon 7 mm

Rear Left Side: Campeon 7 mm

Front Right Side: Campeon 7 mm

Rear Right Side: Campeon 7 mm

The above values represent the remaining tyre tread depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	4,232.54	0.00	4,232.54	100.00
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,670.00	300.00	1,370.00	82.04
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Gross Total (S\$)</b>	<b>5,902.54</b>	<b>300.00</b>	<b>5,602.54</b>	<b>94.92</b>
<b>+ GST 7.00/7.00% (S\$)</b>	<b>413.18</b>	<b>21.00</b>	<b>392.18</b>	<b>94.92</b>
<b>Nett Amount (S\$)</b>	<b>6,315.72</b>	<b>321.00</b>	<b>5,994.72</b>	<b>94.92</b>
<b>+ Loss of Use (3.5 x S\$50.00/day) (S\$)</b>		<b>175.00</b>		
<b>+ Car Rental (3.5 x S\$115.00/day) (S\$)</b>		<b>402.50</b>		
<b>+ Doc/Search Fee (S\$)</b>		<b>7.49</b>		
<b>Nett Liability (S\$)</b>		<b>905.99</b>		
<b>Global Sum Settlement (S\$)</b>		<b>900.00</b>		

## INSPECTION

Date of Assignment: 02/05/2018

Date Inspected: 02/05/2018 Inspected At:

ComfortDelGro Engineering Pte Ltd  
(Loyang)



Estimated Period of Repair: 2.0 days

59 Loyang Drive  
Singapore 508969

---

**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

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*BOOT LID	Serviceable	1,681.40 FL	*- FL
2	1		*BOOT LID LOCK UPPER	Serviceable	137.90 FL	*- FL
3	1		*BOOT LID LOCK LOWER	Serviceable	31.70 FL	*- FL
4	1		*BOOT LID H EMBLEM	Not Necessary	27.20 FL	*- FL
5	1		*BOOT LID CRDI PLATE	Not Necessary	41.00 FL	*- FL
6	1		*REAR BUMPER	Repair	603.60 FL	*- FL
7	1		*REAR BUMPER REINFORCEMENT	Serviceable	504.35 FL	*- FL
8	2		*REAR BUMPER REINFORCEMENT BRACKET (LH/RH)	Serviceable	360.00 FL	*- FL
9	2		*REAR BUMPER SIDE BRACKET	Serviceable	98.00 FL	*- FL
10	1		*REAR BUMPER CLIPS	Not Necessary	22.00 FL	*- FL
11	1		*REAR BUMPER SPONGE	Serviceable	143.40 FL	*- FL
12	1		*REAR BUMPER UNDER COVER	Serviceable	225.00 FL	*- FL
13	1		*REAR PANEL	Serviceable	592.30 FL	*- FL
14	1		*REAR PANEL GARNISH	Serviceable	57.70 FL	*- FL
15	1		*REAR PANEL LOWER PANEL	Serviceable	495.50 FL	*- FL
16	1		*BOOT LID COMFORT LOGO & TEL NO.STICKER	Not Necessary	30.00 FS	*- FS
17	1		*REAR BUMPER REVERSE SENSOR	Serviceable	135.70 FS	*- FS
18	1		*REAR BUMPER RUBBER MAT	Not Necessary	50.00 FS	*- FS

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

	Sub Total (\$\$)	5,236.75	0.00
- List Item Discount on L Items 20.00/20.00%	(\$\$)	1,004.21	0.00
	Total Parts (\$\$)	4,232.54	0.00

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	850.00	100.00
2	SPRAY PAINTING CHARGE	New	600.00	200.00
3	WIRING CHARGE	New	50.00	0.00
4	TUFF KOTE	New	50.00	0.00
5	REMOVE/REFIX REVERSE SENSOR	New	120.00	0.00
Gross Labour Cost (\$\$)			1,670.00	300.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >