

4. TWO 1800 8998 1663/1

Surveyor:

ANK

DOB:

ASSIGNMENT

16/5/18

Date / Time:

16/5/18

Registered in Merimen:

17/5/18

Pre-assign / CCU / FTE

FBH 6311Y



Insured Vehicle No.:

Name of Insured:

Mel. Syulwari B. Masri

Insured Tel No.:

HP:

905298574

Excess Sec II :\$5

D.O.A.:

15/5/18

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

PNM C208-00001166

Sym

JABAR RUS DR 3

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

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

Insured Liability: % Final ? Yes / No

SHB 4166 Z



INSRS:

WSP:

Tel:

Liability:

RMKS:

CD HR 60403



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

16/5/18

SHB 4166 Z. 25/05/2018/105/203/191 : A.A. 20/05/2018
FOURTH Y-X

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:

Authorization To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GLA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time:

18/5

Sent By:

ANK

FINALIZATION

Date/Time: 18.5.18

Confirm with: Juma

Confirm by: ANK

Repair Cost: 1/4 \$51,050.00

(2 days) Reduction: 59 %

Email ☒ Call ☐

FINAL SETTLEMENT

Date/Time: 18.5.18

Confirm with: Juma

Email ☒ Call ☐

Final Liability:

% 100

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

NIL

Repair Cost:

10/5/18 \$51,125.50

ON 2400000 AND 4171 TP

Loss of Rental (LOR):

\$5 230.00

(2 days) x +115

Loss of Use (LOU):

\$5 -

(5 x days)

Loss of Income (LOI):

\$5 100.00

(550 x 2 days)

LCR only ☐ LOU only ☐LOR + LOU ☐LOR + LOI ☒

(Tick only one)

GIA/LTA Search

\$57.49

Medical:

\$5 -

Disbursement:

\$5 -

(e.g. Tow/ Independent)

Legal Cost

\$5 -

Total:

\$51,460.99

Global Sum \$5:

FINAL PAYMENT

Date/Time: 18.5.18

Confirm with: Juma

Email ☒ Call ☐

Payee 1:

\$51,460.99

Name 1:

COMPTON ENGINEERING PTE LTD

Payee 2: (Strike if N.A.)

\$5

Name 2:

Payee 3: (Strike if N.A.)

\$5

Name 3:

1) Claims status: Normal/Reject/Private Settle

2) Report Format: TP

3) Survey fee: \$500

12/10/18



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				
FWD SINGAPORE PTE LTD			Ref : CC4/FWD18008998/K1ea3	
6 TEMASEK BOULEVARD #18-01 SUNTEC TOWER 4 SINGAPORE 038986			Date : 17-05-2018	
			Code : FWD	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	FBH 6311Y	Veh. Inspected	SHB 4166Z	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	17/05/2018	
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	15/05/2018	Inspection Date	16/05/2018	
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.				

ARC Repair TP(CLSO)1

JOB CARD Sales Order:

JC NO305160613

COMFORT TRANSPORTATION PTE LTD
7010045
383 SIN MING DRIVE
Singapore SINGAPORE 575717
55508755 (O)

REGN NO: SHB4166Z	MILEAGE
MAKE: HYUNDAI	FUEL E.....1/2.....F
MODEL I-40	DATE/TIME IN 15.05.2018 13:50
YR OF MANU 02.04.2015	TARGET DATE
CHASSIS CODE KMHLE41UMFU067874	COMPLETION DATE/TIME

ARD NO.

JOB DESCRIPTION

ent Date: 15.05.2018
3: 3P 15.05.18

LABOR CODE DESCRIPTION

PASSED OUT BY: _____

SERVICE ADVISOR _____ CUSTOMER'S SIGNATURE _____

nt Slip	Exit Pass
SHB4166Z JU FWD	Vehicle No.: SHB4166Z
Advisor _____	Name of Service Advisor _____
Signature/Date _____	Date _____
Service Reception upon collection	To be kept by Security Guard

COMFORTDELGRO ENGINEERING

Our Job Ref No : 305160613

Date : 17/05/2018

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

FINALIZATION FORM

To : LKK

Fax :

Attn : KALVIN

: SHB4166Z

Date of Accident : 15/05/2018

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

1. The repair job shall bill to: FWD — FBH6311Y
###
2. The finalized amount shall be:
 - (a) Spare Parts after List discount
 - (b) Labour Charges ###
 - Total for Part-By-Part Repair Cost
 - (c) Lumpsum Repair (if applicable)
Total for Lumpsum repair cost after Less: 20% \$1,050.00
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 : 

Name : JUMANI

Tel : 6214 8315

Fax : 65468156

Signature : 

Name : Kalvin

Date : 16/5/18

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:

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHB 4166Z

DATE 15/5/2018 15:33

MAKE :

MODEL : HYUNDAI i40

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	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
	Rear Bumper Clips			\$ 22.00
	Rear Bumper Sponge			\$ 143.40
	Rear Bumper Under Cover			\$ 225.00
	SUB TOTAL			\$ 1,907.35
	LESS 20%			\$ 381.47
	DISCOUNTED TOTAL			\$ 1,525.88
	Rear Bumper Reverse Sensor			\$ 135.70
	Rear Bumper Advertisement Logo			\$ 50.00
	Rear Fender Advertisement Logo (LH/RH)		\$ 100.00	\$ 200.00
				\$ 385.70
	Labour Charge			
	Panel Beating			\$ 280.00
	Spray Painting Charge			\$ 200.00
	Wiring Charge			\$ 50.00
	R/Refix Reverse Sensor			\$ 120.00
	TOTAL LABOUR			\$ 650.00
	ESTIMATE TOTAL			\$ 2,561.58
<p> <i>Kah2 16/5/18</i> <i>16/5/18 1020hrs</i> <i>20%</i> <i>4%</i> <i>After Rep phl</i> </p> <div style="border: 1px solid black; padding: 5px;"> <p>LKK Auto Consultants hence notify the Repairer of the following:</p> <ul style="list-style-type: none"> To resurvey before/after spray painting To display damaged parts during resurvey Parts prices are subject to confirmation Third party sum is on a "Without Prejudice" basis No legal modification is allowed Suppliers' price must be surveyed and is subject to approval from Insurance Company <p>Acknowledged by Repairer</p> <p>Signature: _____</p> <p>Date: _____</p> </div>				
<p>This is an initial estimate based on a visual inspection of the above vehicle. The final repair quantum will be prepared after the vehicle is surveyed by a motor Surveyor appointed by the insurance company.</p>				

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHB 4166Z

DATE 15/5/2018 15:33

MAKE :

MODEL : HYUNDAI i40

Qty	Parts Description/ Labour	Type	Unit Price	Amount	
	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	
	Rear Bumper Clips ✓			\$ 22.00	
	Rear Bumper Sponge ?			\$ 143.40	
	Rear Bumper Under Cover ✓			\$ 225.00	
	SUB TOTAL			\$ 1,907.35	
	LESS 20%			\$ 381.47	
	DISCOUNTED TOTAL			\$ 1,525.88	
	Rear Bumper Reverse Sensor ✕			\$ 135.70	Nett
	Rear Bumper Advertisement Logo ✓			\$ 50.00	Nett
	Rear Fender Advertisement Logo (LH/RH) ✓		\$ 100.00	\$ 200.00	Nett
				\$ 385.70	
	Labour Charge			200	
	Panel Beating			\$ 280.00	
	Spray Painting Charge			\$ 200.00	Bo
	Wiring Charge			\$ 50.00	✕
	R/Refix Reverse Sensor			\$ 120.00	✕
	TOTAL LABOUR			\$ 650.00	
	ESTIMATE TOTAL			\$ 2,561.58	
<p>Kahz 16/5/18</p> <p>16/5/18 1020Ls</p> <p>200</p> <p>40</p> <p>After Rep. phl</p>					
<p>LKK Auto Consultants hence notify the Repairer of the following:</p> <ul style="list-style-type: none"> • To resurvey before/after spray painting • To display damaged parts during resurvey • Parts prices are subject to confirmation • Third party survey is on a "Without Prejudice" basis • No illegal modifications is allowed • Supplementary items must be resurveyed and is subject to final approval from Insurance Company <p>Acknowledged by Repairer</p> <p>Signature:</p> <p>Date:</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.					

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: FWD Singapore Pte. Ltd.
6 Temasek Boulevard
#18-01 Suntec Tower 4
Singapore 038986

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

Attn:

Date: 18 May 2018

Preliminary Advice

Insured Vehicle No	: FBH6311Y	Accident Date	: 15/05/2018
TP Vehicle No	: SHB8047H	Assignment Date	: 17/05/2018
Make	: HYUNDAI I40	Est. Duration of Repair	: 2 days
Date of Inspection	: 16/05/2018		
Inspection At	: ComfortDelGro Engineering Pte Ltd (Loyang) 59 Loyang Drive Singapore 508969		

Point of Impact / General Description of Damages

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

Repairer's Estimate (Gross)	:S\$	2,561.58
Revised Amount	:S\$	1,050.00
Check Items (Estimated)	:S\$	0.00
Total	:S\$	1,050.00
Lump Sum Repair	:S\$	1,050.00

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.

COMFORTDELGRO ENGINEERING

Our Ref : T 0518/ SHB4166Z /JW (st)

Date : 31-May-18

FWD Singapore Pte Ltd
6 Temasek Boulevard
#18-01 Suntec Tower 4
Singapore 038986

CDGE Tax Claims Department
59 Loyang Drive 405
Singapore 508989

Mainline +65 6383 6280
Facsimile +65 6280 9755

www.cdge.com.sg

Company Registration No: 199208048W

Attn : Motor Claims Department

WITHOUT PREJUDICE

Dear Sir

**ACCIDENT INVOLVING OUR TAXI SHB4166Z YOUR INSURE FBH6311Y
AND OTHER ON 15.05.18**

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : **SHB4166Z** 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 **FBH6311Y** we are submitting these claims for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 1,123.50
2	3 days Loss of Rental @ \$ 115.00 per day	\$ 345.00
3	Survey Report Fees (Surveyed by LKK)	\$ -
4	LTA Search Fees	\$ 7.49
5	GIA / Police Report Fees	\$ -
6	Towing / Medical / Transportation Fees	\$ -
Sub Total :		\$ 1,475.99

HIRER'S CLAIM

7	3 days Loss of Income @ \$ 80.00 per days	\$ 240.00
Total Claims:		\$ 1,715.99

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

- Original repair bill and photocopies of photographs :- 9 pcs.
- LTA search slip/s of : **FBH6311Y**
- GIA / Police report/s of : **SHB4166Z**
- Letter of authority from owner / hirer / operator
 - () Witness statement/s () Towing/Medical bill/receipts () Certificate of Insurance
 - (X) Photocopies of Accident Scene Ph (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.

A member of

COMFORTDELGRO

Workshops

Braddell
205 Braddell Road
Singapore 579701

Loyang
59 Loyang Drive
Singapore 508989

Sin Ming
383 Sin Ming Drive
Singapore 575717

Pandan
45 Pandan Road
Singapore 609286

Ubi
320 Ubi Road 3
Singapore 408649

Senoko
24 Senoko Loop
Singapore 758156

Sungei Kadut
7 Sungei Kadut Way
Singapore 728791

Yishun
501 Yishun Industrial Park A
Singapore 768732



LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING **I 40 SHB4166Z , FBH6311Y** ON **15-May-18 08:10**
ALONG **PASIR RIS DRIVE 3 TWDS PASIR RIS INTERCHANGE OUTSIDE BLK 475**

I / We **ONG KIAT SENG** (Hirer) NRIC No.: **S0163522J**

and/or (Relief) NRIC No.:

Taxi Number **SHB4166Z**

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 **15-May-2018**

Name of Hirer **ONG KIAT SENG**

Hirer NRIC **S0163522J**

Signature :



Address **483 PASIR RIS DRIVE 4 #02-465**
510483

Contact No. **87409194**

RELEASE

Claim Reference:	1201800006134
Surveyor's Reference:	CC4/FWD18008998/K1ea3
TP Reference:	T0518/SHB4166Z/JW(st)

We, **COMFORTDELGRO ENGINEERING PTE LTD** ("Workshop") hereby agree and confirm that we are authorized by the owner ("Claimant") of motor vehicle **SHB 4166Z** ("Vehicle") to accept the sum of **\$1,460.99**, being the amount claimed for **\$1,123.50** (repair costs), **\$230.00** (loss of rental/ use), **\$100.00** (loss of income), **\$7.49** (search fees) as compensation for the loss of or damage to the Vehicle, as a result of an accident ("Accident") which occurred on **15/05/2018** (date of accident) at / along **PASIR RIS DRIVE 3 TWDS PASIR RIS OUTSIDE BLK 475** (location) involving vehicle no/s. **SHB 4166Z** and **FBH 6311Y**.

This is pursuant to the inspection conducted on **16/05/2018** (date) at the Workshop.

We confirm that this acceptance is in full and final settlement of all claims arising from the damage to the Vehicle (whether now or hereafter to become manifest), to the intent that FWD Singapore Pte. Ltd. and all other persons, in particular the driver of **FBH 6311Y** be absolutely and finally exonerated and discharged from all claims of every nature and kind whatsoever which have been made or which may be made in respect of this Accident.

We also declare that we are authorized by the Claimant to receive the above compensation and we have full authority to make the claim as set out above and to settle the matter on behalf of the Claimant in any manner we deem fit.

This settlement is reached on a without prejudice and without admission of liability basis. As such, this Release is not to be construed as an admission of liability on the part of FWD Singapore Pte Ltd, their policyholder and / or authorised driver and shall not be used as evidence in any claims and / or action which may be lodged by any of them.

Dated this 12th day of Oct 2018

CLAIMANT

CLAIMS DEPARTMENT
COMFORTDELGRO ENGINEERING PTE LTD
59 LOYANG DRIVE
SINGAPORE 639599

[Signed by the "Workshop" with Co. Stamp]

For and on behalf of the "Claimant"

"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."



AWK

[FWD's appointed surveyor with Co. Stamp]

For and on behalf of FWD Singapore Pte. Ltd.

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

COMFORTDELGRO ENGINEERING

A member of COMFORTDELGRO

GST REG. NO. M2-8921817-3

8010655

FWD SINGAPORE PTE. LTD.

#18-01 6 TEMASEK BOULEVARD
SUNTEC TOWER 4 038986

CONTACT NO: 67275700

TAX INVOICE

ComfortDelGro Engineering Pte Ltd

205 Braddell Road Singapore 579701

Mobile + 65 6383 6280 Facsimile + 65 6280 5755

Workshops

58 Loring Drive Singapore 508959

363 Sin Ming Drive Singapore 575717

45 Pandan Road Singapore 605288

320 Ubi Road 3 Singapore 408640

24 Serangoon Road Singapore 706156

7 Sungei Kadut Way Singapore 710791

501 Yishan Industrial Park A Singapore 762071

COMPANY REG. NO.: 199506048W
Page: 1

VEHICLE NO
SBR4166%

MAKE
HYUNDAI

MODEL
I-40

DATE OF REG
02.04.2015

CHASSIS CODE
KMH1B411MFL067874

INV. NO/DATE
91373222 18.05.2018

JOB NO.
305160613

CURRENT READING

JOB TYPE

Description : 3P 15.05.18

Invoice for lump sum repair

Total lump sum repair amt	1,050.00
Add GST @ 7.000 %	73.50
Total invoice amount	1,123.50

Issued by : KATHIRINETAN 18.05.2018 11:45:15
Repair type : CLSO/57/57
Payment type/Term : /Credit 30 days

- WHILE TAKING ALL REASONABLE PRECAUTIONS, INSURE FIRST PARTY ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS RESPONSIBILITY FOR CARE OF OTHER PROPERTIES BELONGING TO CUSTOMERS WHO VEHICLES ARE DRIVEN AND TO OWNERS' RISK.
- CUSTOMERS SHALL RESPECT THEIR VEHICLE IMMEDIATELY UPON DELIVERY AND SHALL WITHIN 2 DAYS FROM SUCH DELIVERY NOTICE IN WRITING TO THE COMPANY OF ANY COMPLAINTS. OTHERWISE, THE VEHICLE WILL BE DEEMED TO HAVE BEEN TAKEN IN GOOD ORDER.
- INTEREST OF 1% PER MONTH WILL BE CHARGED ON A DAY TO DAY BASIS IN DEFAULT OF ANY AMOUNT DUE. THIS APPLIES TO COMPANY BY THE CUSTOMER AND NOT PAID ON THE DUE DATE OR DAY AFTER 15 DAYS FROM THE DATE OF DUE.
- 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 THIS 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/CH

Our Ref: CT18050389

Date: 18 May 2018



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON	15/05/2018 @ 08:10 hrs
ALONG	PASIR RIS DRIVE 3 TWDS PASIR RIS INTERCHANGE OUTSIDE BLK 475
INVOLVING	FBH6311Y

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 **SHB4166Z** (the "Taxi"). The Taxi was hired to **ONG KIAT SENG IC NO S0163522J** 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 **MS First Capital Insurance Ltd** on a third party basis at the material time of the accident.

We wish to confirm that the aforesaid hirer-operator had obtained our permission to undertake repairs for damage on the Taxi arising from the said accident with a motor workshop of his choice.

Please liaise with the said hirer-operator or his authorized workshop directly for settlement of claims with third party's insurance company in respect of the said accident.

Yours faithfully

Christine Tay
Assistant Manager, Fleet Safety

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

Enquire Vehicle Insurer

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
FBH6311Y	15 May 2018 / 08:10:00	Successful	F04	FWD SINGAPORE PTE. LTD.

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

SHB466Z

...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	21 May 2018 Edit Reg		15 May 2018 00:00 Edit Adj Rpt	S\$1,050.00 Edit Estimates	S\$1,050.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	Muhammad Syukri Bin Rosdi, ID: S8701286G								
Main Claimant:	COMFORT TRANSPORTATION PTE LTD, Co. Reg. No.: 199303821R								
Vehicle Reg. No.:	SHB4166Z	Date of Loss:	15/05/2018 08:00 - :59 [37 Months and 13 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 1201800006134	Policy/Cover Note No.:	PNMC2018-00001166 (TP, Fire & Theft)						
Vehicle Reg. No. (Insured):	FBH6311Y	Policy No. (Claimant):	D-18088936MFSH						
		Excess:							
Repairer:	ComfortDelGro Engineering Pte Ltd (Loyang) 59 Loyang Drive, 508969 Loyang - Tel: 6214 8300								
Handling Insurer:	FWD Singapore Pte. Ltd. (HQ) - Tel: 6727 5700 ... [Handled by Josey Loh]								
Claimant's Insurer:	MS First Capital Insurance Ltd (HQ) - Tel: 62222311								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KALVIN ANG WEI KUN] ... [Final Rpt due 28/05/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
• FWD_SG (24/09/2018): Alert - Adj Mandate Approved (S\$1460.99) - SHB4166Z - Claim Handler: Josey Loh									
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

*SHB4166Z (1201800006134)
[FBH6311Y]
TP
COMFORT TRANSPORTATION PTE LTD
May 15 2018 8:00AM
[Muhammad Syukri Bin Rosdi]
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

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Third Party Express Settlement – Payment Breakdown

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Assessment Reports

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Odometer Reading

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Reinspection Photo

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ACKNOWLEDGEMENT EMAIL TO FWD DD 15.5.2018

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NOTIFICATION FROM WORKSHOP + TP ESTIMATE + TP GIA REPORT

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21/05/18 15:53

EMAIL - FWD TO OI DD 21.05.2018

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Letters/Correspondences				1 per page	<input checked="" type="checkbox"/>
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4	05/06/18 09:35	TP ESTIMATE - MARKED		Load PDF	
5	10/09/18 17:06	WORKSHOP INVOICE		Load PDF	
6	10/09/18 17:06	RENTAL RECEIPT		Load PDF	
7	10/09/18 17:06	LTA SEARCH		Load PDF	
8	10/09/18 17:06	LOD		Load PDF	
9	22/10/18 08:40	Release Voucher		Load PDF	
10	22/10/18 08:40	AUTHORISATION TO ACT FORM		Load PDF	
No	Finalized On	FWD Singapore Pte. Ltd. (HQ)		Thumbnail	Print
1	21/05/18 10:51	Insured GIA Report		Load PDF	
2	28/05/18 09:43	Scene Photo (01)		Load JPG	<input checked="" type="checkbox"/>
3	28/05/18 09:43	Scene Photo (02)		Load JPG	<input checked="" type="checkbox"/>
4	28/05/18 09:43	Scene Photo (03)		Load JPG	<input checked="" type="checkbox"/>
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6	28/05/18 09:43	Scene Photo (05)		Load JPG	<input checked="" type="checkbox"/>
7	28/05/18 09:43	Scene Photo (06)		Load JPG	<input checked="" type="checkbox"/>

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ) <div style="border: 1px solid black; height: 40px; margin-top: 5px;"></div>			
Show Remarks To: <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>			

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	FBH6311Y (Insd veh)	Model:	HYUNDAI I40 1.7 D CRDI (A)
	SHB4166Z (TP veh)		
Date of Accident:	15/05/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	:	\$	2,740.89
Final Repair Cost	:	\$	1,123.50
Loss of Use	:	\$	100.00
Rental (if any)	:	\$	230.00
LTA / GIA Search Fee	:	\$	7.49
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	1,460.99

Is Third Party Workshop GIA Registered? ☒ YES ☐ NO (Kindly indicate below)

A) For **Non GIA Registered Workshop:** Agreed Liability _____ (%)

B) For **GIA Registered Workshop:** BOLA Applicable: ~~Yes~~/ No 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	:	\$ 1,460.99
2)		:	\$
3)		:	\$
4)		:	\$
5)		:	\$

JOANNE LEE KHANG MIN

LKK Auto Consultants Pte Ltd

22 Oct
2018

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/FWD18008998/K1EA3Q2
Date: 22/10/2018

REFERENCE

Handling Insurer: FWD Singapore Pte. Ltd. Policy No: PNMC2018-00001166
Claimant Vehicle No: SHB4166Z Insured Vehicle No: FBH6311Y
Date of Loss: 15/05/2018 Nature of Claim: TP Claim No: 1201800006134

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHB4166Z
Make & Model: HYUNDAI I40, 1.7 D CRDi (A) Engine No: D4FDEU493772
Reg. Date: 02/04/2015 (Man. Year: 2015) Chassis No: KMHLB41UMFU067874
Colour: Blue Odometer: 352303 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: 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 tread depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	1,911.58	930.48	981.10	51.32
Miscellaneous Items	0.00	0.00	0.00	
Labour	650.00	380.00	270.00	41.54
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	2,561.58	1,310.48	1,251.10	48.84
Approved Total (Overridden) (S\$)		1,050.00		
(S\$)	2,561.58	1,050.00	1,511.58	59.01
+ GST 7.00/7.00% (S\$)	179.31	73.50	105.81	59.01
Nett Amount (S\$)	2,740.89	1,123.50	1,617.39	59.01
+ Loss of Use (2.0 x S\$50.00/day) (S\$)		100.00		
+ Car Rental (2.0 x S\$115.00/day) (S\$)		230.00		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		1,460.99		

INSPECTION

Date of Assignment: 15/05/2018
Date Inspected: 16/05/2018 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: 10 Sep 2018)
Parts:	143	HYUNDAI I40 1.7 D CRDi (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SHB4166Z)	
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	Deformed	603.60 FL	*603.60 FL
2	1		*REAR BUMPER REINFORCEMENT	Serviceable	504.35 FL	*- FL
3	2		*REAR BUMPER REINFORCEMENT BRACKET (LH/RH)	Serviceable	360.00 FL	*- FL
4	1		*REAR BUMPER SIDE BRACKET	Serviceable	49.00 FL	*- FL
5	1		*REAR BUMPER CLIPS	Necessary	22.00 FL	*22.00 FL
6	1		*REAR BUMPER SPONGE	Serviceable	143.40 FL	*- FL
7	1		*REAR BUMPER UNDER COVER	Cut	225.00 FL	*225.00 FL
8	1		*REAR BUMPER REVERSE SENSOR	Not Necessary	135.70 FS	*- FS
9	1		*REAR BUMPER ADVERTISEMENT LOGO	Necessary	50.00 FS	*50.00 FS
10	2		*REAR FENDER ADVERTISEMENT LOGO (LH/RH)	Necessary	200.00 FS	*200.00 FS

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

Sub Total (\$\$)	2,293.05	1,100.60
- List Item Discount on L Items 20.00/20.00% (\$\$)	381.47	170.12

Total Parts (\$\$)	1,911.58	930.48
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Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	PANEL BEATING	New	280.00	200.00
2	SPRAY PAINTING CHARGE	New	200.00	180.00
3	WIRING CHARGE	New	50.00	0.00
4	R/REFIX REVERSE SENSOR	New	120.00	0.00
Gross Labour Cost (S\$)			650.00	380.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >