

Surveyor:

AKSUN

DOI:

ASSIGNMENT

18/5/18

Date / Time:

18/05/2018

Registered in Merimen:

22/05/2018

Pre-assign / CCU / FTE

SLF 165J



Insured Vehicle No.:

Claim No.:

1201 800006150

Name of Insured:

Tan Mei Huen Joyceline

Policy No.:

MPV2017 - 0004692

Insured Tel No.:

HP:

90220800

Make / Model:

BMW 525

Excess Sec II :SS

D.O.A.:

18/5/18

Place of Accident:

Junction of Cavenagh Rd & Kranat Rd

Is driver the owner?

(YES / NO)

Nature of Accident:

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

SH 8387C



INSRS:

WSP:

Tel:

Liability:

RMKS:

c/bb
loyang.

INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

SH 8387C - X ; SLF 165J - X

FILE REVIEW : HIR.

01-6-18

FILE PASS TO TYPST TO PREPARE REPORT.

RECEIVED 01 JUN 2018

RECEIVED 08 JUL 2018

STAGE

DATE / PIC

Non-Reporting Itr (1st):

Non-Reporting Itr (2nd):

Non-Reporting Itr (Final):

Notification Itr (if non-pickup):

Call OI:

After call Itr to OI:

Documentation Check List: Handler Typist

Notification Itr (if non-pickup)

After call Itr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice

LTA / GIA:

Medical Bill:

FIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time:

22/5

Sent By:

hm

FINALIZATION

Date/Time:

Confirm with:

hm

Confirm by: MEB

Repair Cost:

RP \$3,895.30

(4 days) Reduction:

30 %

Email ☒Call ☐

FINAL SETTLEMENT

Date/Time: 6-6-18

Confirm with: hm

Email ☒Call ☐

Final Liability:

% 100

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

If NO or B 28, Ass. Lia :

Repair Cost:

RMK \$4,167.97

OI REPAIR ENDED TP.

Loss of Rental (LOR):

\$526.50

(4.5 days) x 117

Loss of Use (LOU):

\$ -

(\$ x days)

Loss of Income (LOI):

\$225.00

(\$30 x 4.5 days)

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

[Tick only one]

GIA/LTA Search

\$2.00

Medical:

\$ -

Disbursement:

\$ -

(e.g. Tow/ Independent)

Legal Cost

\$ -

Total:

\$4,921.47

Global Sum \$:

FINAL PAYMENT

Date/Time: 6-6-18

Confirm with: hm

Email ☒Call ☐

Payee 1:

\$

4,921.47

Name 1:

COMFORTDRIVEN ENGINEERING PTE LTD

Payee 2: (Strike if N.A.)

\$

Name 2:

Payee 3: (Strike if N.A.)

\$

Name 3:

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

TP

3) Survey fee:

230

COPY SENT
6/7/18

Form

REF:

9204/Plc

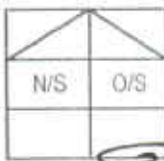
3821R

ASSIGNMENT

From: _____ Date: _____
 Estimated Cost: _____
OD / TP / WS / TP RES / OD RES / EVA / INV / MV
 To Inspect Vehicle No: SH 8382C
 at Workshop m/s: Comfor
 of: Woyan
 Insured: Fuo/TP
 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.



Bal. or Market Value: _____
 IDAC Accident Rpt: _____ Consistent? : Yes or No
 GIA / PR Seen: _____ Consistent? : Yes or No
 Est. Repairs: 4 days Res.: Yes or No
 Lum Sum: - % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: _____ Person Contacted: _____

Veh No: SH 8382C Yr Regn: 2016 / Sney
 Type: M.Car / M.Cycle / Bus / Van / Lorry Take Prime Mover /
 Truck / Trailer or
 Make: Hyundai I 40 1.7 C.C. 1685
 Colour: Blue A/C: Insured / Std / NI / NA
 Sp. Reading: 367203 T/Radio: Insured / Std / NI / NA
 Eng/No: _____
 C/No: KMHLB4Jumhu092244
 Gen. Cond: Good / Fair / Poor / Burnt
 Steering: Inorder / Jammed / Leaked / Burnt or
 Brake: Inorder / Jammed / Leaked / Burnt or
 Modi: Nil / S/Rim / STD A/Rim or
 Tyre Size: F: 205/60R15
 R: _____
 BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
 TOYO / YOKO or Campden
Front Rear
 R/Bal. 5 mm R/Bal. 5 mm
 L/Bal. 5 mm L/Bal. 5 mm
 D.O.A. 18/05/18 D.O.I. 18/05/18
 Survey held at: Comfor Woyan
 Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or
Rear O/S
 The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time Action / Instruction

PP: +3,895-30 (RED: +1,819-30 25/1)

Date/Time, File Pass to?

☐

: Preli. Report

1)

☐

: Final Report

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

) \$ + RS \$

) Photos

) Others:

TOTAL

Report Format :

Lump Sum / I.B.I. (\$))

Add Fee:

☐

Site Insp. (\$

☐

Interview. (\$

☐

Tech. Invs. (\$

☐

Weekend (\$



LKK Auto Consultants Pte Ltd

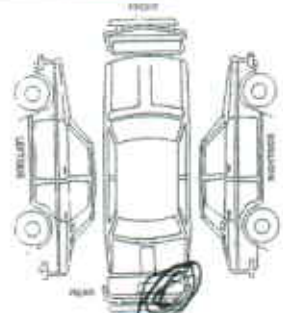
51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

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/FWD18009264/R1ea3	
6 TEMASEK BOULEVARD #18-01 SUNTEC TOWER 4SINGAPORE 038986			Date : 22-05-2018	
			Code : FWD	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SLF 165J	Veh. Inspected	SH 8382C	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	22/05/2018	
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	18/05/2018	Inspection Date	18/05/2018	
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.				

JOB REQUISITION FOR BREAKDOWN / TOWING SERVICE

Job Requisition							
Date: 18/05/18 Time Received: 0200							
☐ New ☐ SPARK Kakis Name of Customer : Teo Ee cheng Contact No. : 9178 6400 Vehicle No. : SH 8382 C Make / Model / Colour : Blue 140 Email : _____	3. Vehicle Type: ☐ Private ☒ Taxi (CTPL/CCPL) ☐ Fleet ☐ STK (Boon Lay) 4. Type of Towing: ☒ Normal Tow ☐ King Dolly ☐ Flat Bed ☐ Crane-up						
5. Nature of Service: ☐ Jumpstart ☐ Recovery ☐ Change Tyre / Battery	6. Parts Replaced/Remarks: _____ _____						
Location: 227A COMPASSVALE DR							
Preferred Workshop: ☐ Braddell ☒ Loyang ☐ Pandan ☐ Sin Ming ☐ Sungei Kadut ☐ Ubi ☐ Senoko ☐ Komoco (UBI / Leng Kee) ☐ Cycle & Carriage (PD) ☐ Others: _____	8. Vehicle Tow - In Workshop: ☐ Smoky Exhaust ☐ Wheel Jammed ☐ Overheating ☐ Steering Faulty ☐ Brake Faulty ☐ Alternator Faulty ☐ Starting Problem ☐ Loss Power ☒ Accident ☐ Engine Stalled ☐ Return Taxi						
9. Odometer Reading : _____ Fuel Level : <table border="1"><tr><td>F</td><td>1/4</td><td>1/2</td><td>3/4</td><td>E</td></tr></table>	F	1/4	1/2	3/4	E	11. Radio / CD Player ☐ OK ☐ Faulty ☐ Not tested	 #: Cracked X : Dented /: Scatched O : Missing Signature of Customer: _____
F	1/4	1/2	3/4	E			
Job Attended 2. Tow Truck / Recovery Van : ☐ VRS ☒ QA ☐ GAO ☐ TZ ☐ YISHUN ☐ OTHERS Name of Driver : _____ Vehicle No. : YN 3901K Time Dispatch : 0200 0200 Time of Arrival : 0230 Time Completed : 0300							
Cash Invoice Details (if applicable)							
13. Cash Invoice No. : _____							
Customer Acknowledgement 1. I have been advised to remove all valuable items in my vehicle, including Global Positioning System (GPS), audio compact disk, thumbdrive, carpark coupons, cash cards, spectacles, pen, etc. 2. I understand that any items left behind are at my own risk and SPARK Car Care™ will not be held liable for such losses. 3. Surcharge: Towing fee will be levied if the customer decides neither to tow nor proceed with the repairs in SPARK Car Care™.							
18/05/18 0230 Signature of Customer: _____ Date Time							
14. WORKSHOP Name of Attending Staff/Guard Date & Time of Arrival Signature of Attending Staff/Guard							

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: Josey Loh

Date: 24 May 2018

Preliminary Advice

Insured Vehicle No	: SLF165J	Accident Date	: 18/05/2018
TP Vehicle No	: SH8382C	Assignment Date	: 22/05/2018
Make	: HYUNDAI I40	Est. Duration of Repair	: 4 days
Date of Inspection	: 18/05/2018		
Inspection At	: ComfortDelGro Engineering Pte Ltd (Loyang) 59 Loyang Drive Singapore 508969		

Point of Impact / General Description of Damages

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

Repairer's Estimate (Gross)	:S\$	5,714.50
Revised Amount	:S\$	3,895.30
Check Items (Estimated)	:S\$	0.00
Total	:S\$	3,895.30

Lump Sum Repair :S\$

Total Loss Consideration

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

Remarks

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

Lot: G1:

COMFORTDELGRO ENGINEERING PTE LTD

Date: 18.05.2018

Time: 14:23:54

REPAIR ESTIMATE

FWD-CP(P)

Page: 1

13 Fri TS

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

JOB NO : 305161828
 REGN NO : SH 8382C
 MILEAGE : 0000000000
 MAKE : HYUNDAI
 MODEL : I-40
 DATE OF REGN : 28.07.2016
 DATE/TIME IN : 18.05.2018 02:00
 ACCIDENT DATE : 18.05.2018

1430

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001	04-01-0103-0579-G	REAR BUMPER	1	603.60	20.00	482.88	DE ✓	✓
0002	04-01-0103-0738-G	REAR BUMPER UNDER COVER	1	225.00	20.00	180.00	X NW	✓
0003	04-01-0103-0739-G	REAR BUMPER SPONGE	1	143.40	20.00	114.72	X NW	✓
0004	04-01-0103-0740-G	REAR BUMPER REINFORCMENT	1	504.30	20.00	403.44	X NW	✓
0005	04-01-0103-0743-G	REAR BUMPER REIN-BRKT RH	1	180.00	20.00	144.00	2X ✓	✓
0006	04-01-0103-0783-G	REAR BUMPER SIDE BRKT RH	1	79.00	20.00	39.20	NW ✓	✓
0007	04-01-0103-0852-G	REAR BUMPER REFLECTOR RH	1	32.00	20.00	25.60	X NW	✓
0008	04-01-0101-0111-G	REAR BUMPER CLIPS	10 L	22.00	20.00	17.60	NW ✓	✓
0009	04-01-0103-0585-A	TAILLAMP RH	1	565.60	20.00	452.48	CRA ✓	✓
0010	04-01-0103-0583-G	BOOTLID LAMP RH	1	556.80	20.00	445.44	X NW	✓
0011	02-01-0103-0054-G	EXHAUST MUFFLER RH	1	954.00	20.00	763.20	2BT Repair ✓	✓
0012	02-01-0103-0086-G	EXHAUST CENTRE PIPE	1	1,150.30	20.00	920.24	2/61 ✓	✓
0013	09-01-9999-0068-A	REVERSE SENSOR	1	135.70	20.00	135.70	SCA ✓	✓

FWD-CP/P

13 Fri TS

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

JOB NO : 305161828
 REGN NO : SH 8382C
 MILEAGE : 0000000000
 MAKE : HYUNDAI
 MODEL : I-40
 DATE OF REGN : 28.07.2016
 DATE/TIME IN : 18.05.2018 02:00
 ACCIDENT DATE : 18.05.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

0014 04-01-0103-1150-A REAR BUMPER MAT 1 50.00 0.20 50.00 ne / ✓

SUB-TOTAL : 4,174.50

JOB NATURE

0000 L PANEL BEATING
 0001 23-502 SPRAYPAINT ON AFFECTED AREA
 0002 17-01 CHECK ALL LIGHTING
 0003 20-00 TUFF COAT ON AFFECTED PARTS.
 0004 L R/I REVERSE SENSOR
 0005 L R/I EXHAUST SYSTEM
 0006 23-01 TOWING FEE

CTO

~~560.00~~ 300 ✓
~~600.00~~ 360 ✓
~~40.00~~ 30 ✓
~~40.00~~ 20 ✓
~~120.00~~ 60 ✓
~~120.00~~ 60 ✓
~~60.00~~ ✓

SUB-TOTAL : 1,540.00

Rasul

Hp 90010068

4 1/2 days

P/P

18/05/18 @ 1700

Resy b4 paint

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE

Date: 18.05.2018

Time: 14:23:54

Page: 3

FWD-CP/P

TS
Fri

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

JOB NO : 305161828
REGN NO : SH 8382C
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : I-40
DATE OF REGN : 28.07.2016
DATE/TIME IN : 18.05.2018 02:00
ACCIDENT DATE : 18.05.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

TOTAL : 5,714.50

Lmfs

MVA NAME & SIGNATURE
DATE :

AUTHORISED : YES / NO
SURVEYOR NAME & SIGNATURE
DATE :

LKK Auto Consultants hereby 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

Signature:

Date:

Claim Audit

AUDIT TRAIL					
No.	On	Audit	Remarks		By
1	22 May 2018 11:45	Cim Veh Model Changed	(203141) HYUNDAI I40 1.7 D CRDi (A).		[A] HOW MEI KWAN
2	22 May 2018 11:45	Cim Created	Reg No: SH8382C. Acct Date: 2018/05/16. Claim Type: TP. Insurer: FWD Singapore Pte. Ltd. (HQ). TP Insurer: India International Insurance Pte Ltd (HQ). Workshop: ComfortDelGro Engineering Pte Ltd (Loyang)		[A] HOW MEI KWAN
3	22 May 2018 11:45	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ); RR Region: FWD - Ext Auto Adj Assignment. Suggested Adj. : LKK Auto Consultants Pte Ltd.		[A] HOW MEI KWAN
4	22 May 2018 11:45	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2018/06/01		[A] HOW MEI KWAN
5	22 May 2018 11:45	Adj Mandate Set	Approved:0.00.Reinsp:Adj decides.		[A] HOW MEI KWAN
6	22 May 2018 11:45	Adj Adjuster Assigned	[None] -> MOHD RASUL		[A] HOW MEI KWAN
7	23 May 2018 15:42	Cim Registration Modified	Pol No:->PNPV2017-00001692.		[J] Josey Loh
8	24 May 2018 21:33	Adj Im. Advice Submitted	Next Rpt:Final Rpt.Due Date:2018/06/01		[A] HOW MEI KWAN
9	01 Jun 2018 15:57	Adj Rpt Initiated			[A] JOANNE LEE KHANG MIN
10	01 Jun 2018 15:57	Cim Dtl Modified	JPJ Reg. Date: -> 2016/07/28.		[A] JOANNE LEE KHANG MIN
11	01 Jun 2018 15:57	Cim Details Notified			[A] JOANNE LEE KHANG MIN
12	01 Jun 2018 17:32	Adj Mandate Request	Cur.Reg:4837.97:LIABILITY: 100% B:27 OI REAR ENDED TP QUANTUM: (a) COR w/GS T : \$4,167.97 + (b) LOR : \$468.00 (4days x \$117) + LOI : \$200.00 (4days x \$50) + (d) LTA: \$2.00 Total: a+b+c+d = \$4,837.97 PLEASE REVERT WITH YOUR APPROVAL / MANDATE / INSTR		[A] Asher Sng Rang Yi

Date From



Date To



Audit Type None



Go

ACTIVITY

No record

Merimen Billing for this case - Transaction History

Bill Ref No.	Bill Date	Acc Type	Acc Name	Cn Name (Branch)	Ref 1	Ref 2	Amount
1814365	24/05/2018 21:33	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	SH8382C	SLF1653	10.70

Print Received Message

This mail is associated with :

***SH8382C (1201800006150)**
[SLF165J]

TP

COMFORT TRANSPORTATION PTE LTD

May 18 2018 12:00AM

[Tan Mei Huen Joyceline]

ComfortDelGro Engineering Pte Ltd

From FWD Singapore Pte. Ltd. (HQ) (FWD_SG), sent on 04/06/2018 16:17 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$4837.97) - SH8382C - Claim Handler: Josey Loh

Approved:4837.97.

Claim Audit

AUDIT TRAIL				
No.	On	Audit	Remarks	By
1	22 May 2018 11:45	Clim Veh Model Changed	(203141) HYUNDAI I40 1.7 D CRDI (A).	[A] HOW MEI KWAN
2	22 May 2018 11:45	Clim Created	Reg No: SH8382C, Acct Date: 2018/05/18, Claim Type: TP, Insurer: FWD Singapore Pte. Ltd. (HQ), TP Insurer: India International Insurance Pte Ltd (HQ), Workshop: ComfortDelGro Engineering Pte Ltd (Loyang)	[A] HOW MEI KWAN
3	22 May 2018 11:45	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ); RR Region: FWD - Ext Auto Adj Assignment, Suggested Adj. : LKK Auto Consultants Pte Ltd.	[A] HOW MEI KWAN
4	22 May 2018 11:45	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2018/06/01	[A] HOW MEI KWAN
5	22 May 2018 11:45	Adj Mandate Set	Approved:0.00.Reinsp:Adj decides.	[A] HOW MEI KWAN
6	22 May 2018 11:45	Adj Adjuster Assigned	[None] -> MOHD RASUL	[A] HOW MEI KWAN
7	23 May 2018 15:42	Clim Registration Modified	Pol No:->PNPV2017-00001692.	[I] Josey Loh
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13	04 Jun 2018 16:17	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2018/06/01	[I] Josey Loh
14	04 Jun 2018 16:17	Adj Mandate Set	Approved:4837.97.	[I] Josey Loh
15	18 Jun 2018 12:10	Adj Mandate Request	Cur.Req:4921.47:Hi Josey, TP would like to claim up to 4.5days. Please kindly advise.	[A] Asher Sng Rong Yi

Date From



Date To



Audit Type None

Go

ACTIVITY

No record

Merimen Billing for this case - Transaction History

Bill Ref No.	Bill Date	Acc Type	Acc Name	Co Name (Branch)	Ref #	Ref #	Amount
1814365	24/05/2018 21:33	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	SH8382C	SLF165J	10.70

Print Received Message

This mail is associated with :

***SH8382C (1201800006150)**
[SLF165J]

TP

COMFORT TRANSPORTATION PTE LTD

May 18 2018 12:00AM

[Tan Mei Huen Joyceline]

ComfortDelGro Engineering Pte Ltd

From FWD Singapore Pte. Ltd. (HQ) (FWD_SG), sent on 21/06/2018 18:01 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$4921.47) - SH8382C - Claim Handler: Josey Loh

Approved:4921.47.

Our Ref : T 0518/ SH 8382C /JW (st)

Date : 31-May-18

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

COMFORTDELGRO ENGINEERING

CDGE Tax Claims Dept
59 Loyang Drive 4th Fl Braddell Road Singapore 579701
Singapore 508969

Mainline +65 6383 6280
Facsimile +65 6280 9755

www.cdge.com.sg

Company Registration No: 199506048W

Attn : Motor Claims Department

WITHOUT PREJUDICE

Dear Sir

**ACCIDENT INVOLVING OUR TAXI SH 8382C YOUR INSURE SLF 165J
AND OTHER ON 18.05.18**

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : SH 8382C 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 SLF 165J we are submitting these claims for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 4,167.97
2	5 days Loss of Rental @ \$ 117.00 per day	\$ 585.00
3	Survey Report Fees (Surveyed by LKK)	\$ -
4	LTA Search Fees	\$ 2.00
5	GIA / Police Report Fees	\$ -
6	Towing / Medical / Transportation Fees	\$ -
Sub Total :		\$ 4,754.97

HIRER'S CLAIM

7	5 days Loss of Income @ \$ 80.00 per days	\$ 400.00
Total Claims:		\$ 5,154.97

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

- a) Original repair bill and photocopies of photographs :- 9 pcs.
- b) LTA search slip/s of : SLF 165J
- c) GIA / Police report/s of : SH 8382C
- d) 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 508969

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 ALONG	i 40 SH8382C , SLF165J KRAMAT RD TWDS KOEK RD X JUNCTION CAVENAGH RD		ON 18-May-18 00:05
I / We	TEO EE CHENG	(Hirer) NRIC No.:	S04295881
and/or		(Relief) NRIC No.:	
Taxi Number	SH8382C		
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	18-May-2018		
Name of Hirer	TEO EE CHENG		
Hirer NRIC	S04295881	Signature :	
Address	227A COMPASSVALE DRIVE #10-202 541227		
Contact No.	91786400		

RELEASE

Claim Reference:	1201800006150
Surveyor's Reference:	CC4/FWD18009264/R1ea3
TP Reference:	T0518/SH8382C/JW(st)

We, **COMFORTDELGRO ENGINEERING PTE LTD** ("Workshop") hereby agree and confirm that we are authorized by the owner ("Claimant") of motor vehicle **SH 8382C** ("Vehicle") to accept the sum of **\$4,921.47**, being the amount claimed for **\$4,167.97** (repair costs), **\$526.50** (loss of rental/ use), **\$225.00** (loss of income), **\$2.00** (search fees) as compensation for the loss of or damage to the Vehicle, as a result of an accident ("Accident") which occurred on **18/05/2018** (date of accident) at / along **KRAMAT RD TWDS KOEK RD X JUNCTION CAVENAGH RD** (location) involving vehicle no/s. **SH 8382C** and **SLF 165J**.

This is pursuant to the inspection conducted on **18/05/2018** (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 **SLF 165J** 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.

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

Dated this 03rd day of July 2018

CLAIMANT

CLAIMS DEPARTMENT
COMFORTDELGRO ENGINEERING PTE LTD
50 LOWLAND DRIVE
SINGAPORE 438888

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

For and on behalf of the "Claimant"



MRB

[FWD's appointed surveyor with Co. Stamp]

For and on behalf of FWD Singapore Pte. Ltd.

"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"

GST REG. NO. M2-8921817-3

TAX INVOICE

COMPANY REG. NO.: 199506048W
Page: 1

8010655

FWD SINGAPORE PTE.LTD.

#18-01 6 TEMASEK BOULEVARD
SUNTEC TOWER 4 SG 038986

CONTACT NO: 67275700

VEHICLE NO
SH 8382C

MAKE
HYUNDAI

MODEL
I-40

DATE OF REG
28.07.2016

CHASSIS CODE
KMHLE41UMG0092244

INV. NO/DATE
91374212 24.05.2018

JOB NO.
305161828

ODOMETER READING

DATE/TIME IN
18.05.2018 02:00

Description : 3P 18.05.18

S/No	Part No.		Qty	Unit Price	%Disc	Net
PART REQUISITION						
0001	04-01-0103-0579	REAR BUMPER	1	603.60	20.00	482.88
0002	04-01-0103-0783	REAR BUMPER SIDE BRKT RH	1	49.00	20.00	39.20
0003	04-01-0101-0111	REAR BUMPER CLIPS	10	2.20	20.00	17.60
0004	04-01-0103-0585	TAILLAMP RH	1	565.60	20.00	452.48
0005	09-01-9999-0068	REVERSE SENSOR	1	135.70	0.00	135.70
0006	04-01-0103-1150	REAR BUMPER MAT	1	50.00	0.00	50.00
0007	04-01-0103-0743	REAR BUMPER REIN-BRKT RH	1	180.00	20.00	144.00
0008	02-01-0103-0054	EXHAUST MUFFLER RH	1	954.00	20.00	763.20
0009	02-01-0103-0086	EXHAUST CENTRE PIPE	1	1,150.30	20.00	920.24
SUB-TOTAL			:			3,005.30

1. WHILE TAKING ALL REASONABLE PRECAUTIONS AGAINST FIRE, THEFT OR ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS NO RESPONSIBILITY FOR CASES OR OTHER PROPERTIES BELONGING TO CUSTOMERS AND VEHICLES ARE DRIVEN AND TESTED AT CUSTOMER'S RISK.
2. CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SHALL WITHIN 7 DAYS FROM DATE OF DELIVERY OR NOTICE IN WRITING TO THE COMPANY OF ANY COMPLAINTS. OTHERWISE, THE VEHICLES WILL BE DEEMED TO HAVE BEEN ACCEPTED IN GOOD ORDER.
3. INTEREST OF 1% PER MONTH WILL BE CHARGED ON A DAY TO DAY BASIS IN RESPECT OF ANY AMOUNT DUE AND OWING TO THE COMPANY BY THE CUSTOMER AND NOT PAID ON THE DATE OF PAYMENT (I.E. AFTER 30 DAYS FROM THE INVOICE FOR THE METHOD OF PAYMENT).
4. 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 INVOICE AS CORRECT AND BINDING.

ComfortDelGro Engineering Pte Ltd
A member of COMFORTDELGRO

Head Office:
205 Braddell Road
Singapore 579701

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8010655	91374212	4,167.97	

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

GST REG. NO. M2-8921817-3

TAX INVOICE

COMPANY REG. NO.: 199506048W
Page: 2

8010655

FWD SINGAPORE PTE.LTD.

#18-01 6 TEMASEK BOULEVARD
SUNTEC TOWER 4 SG 03986

CONTACT NO: 67275700

VEHICLE NO
SH 8382C

MAKE
HYUNDAI

MODEL
I-40

DATE OF REG
28.07.2016

CHASSIS CODE
KMHLB41UMGU092244

INV. NO/DATE
91374212 24.05.2018

JOB NO.
305161828

ODOMETER READING

DATE/TIME IN
18.05.2018 02:00

S/No	Part No.		Qty	Unit Price	%Disc	Net
JOB NATURE						
0001	L	PANEL BEATING	300.00			300.00
0002	23-502	SPRAYPAINT ON AFFECTED AREA	360.00			360.00
0003	17-01	CHECK ALL LIGHTING	30.00			30.00
0004	20-00	TUFF COAT ON AFFECTED PARTS.	20.00			20.00
0005	L	R/I REVERSE SENSOR	60.00			60.00
0006	L	R/I EXHAUST SYSTEM	60.00			60.00
0007	23-01	TOWING FEE	60.00			60.00
SUB-TOTAL :						890.00

1. WHILEY DUNLOP ALL REASONABLE PRECAUTIONS AGAINST FIRE, THEFT OR ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS NO RESPONSIBILITY FOR CARS OR OTHER PROPERTIES BELONGING TO CUSTOMERS AND VEHICLES ARE DRIVEN AND TESTED AT OWNERS RISK.
2. CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SHALL WITHIN 7 DAYS FROM EACH DELIVERY ADVISE THE COMPANY IN WRITING TO THE COMPANY OF ANY COMPLAINTS. OTHERWISE, THE VEHICLES WILL BE DEEMED TO HAVE BEEN ACCEPTED IN GOOD ORDER.
3. PENALTY OF 1% PER MONTH WILL BE CHARGED ON A DAY TO DAY BASIS IN RESPECT OF ANY AMOUNT DUE AND OWING TO IT OVERDUE BY THE CUSTOMER AND NOT PAID ON THE DAY OF PAYMENT (I.E. AFTER 30 DAYS FROM THE INVOICE) FOR THE PERIOD OF DEFAULT.
4. PLEASE EXAMINE THIS INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY ERRORS OR DISCREPANCY WITHIN 14 DAYS OF RECEIPT. IF THE COMPANY DOES NOT HEAR FROM THE CUSTOMER, THE COMPANY WILL TREAT THIS INVOICE AS CORRECT AND BILLED.

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.
8010655	91374212	4,167.97	

GST REG. NO. M2-8921817-3

TAX INVOICE

COMPANY REG. NO.: 199506048W

Page: 3

8010655

FWD SINGAPORE PTE.LTD.

#18-01 6 TEMASEK BOULEVARD
SUNTEC TOWER 4 SG 038986

CONTACT NO: 67275700

VEHICLE NO

SH 8382C

MAKE

HYUNDAI

MODEL

I-40

DATE OF REG

28.07.2016

CHASSIS CODE

KMHLB41UMGU092244

INV. NO/DATE

91374212 24.05.2018

JOB NO.

305161828

ODOMETER READING

DATE/TIME IN

18.05.2018 02:00

Items total 3,895.30

Add GST @ 7.000 % 272.67

Invoice amount 4,167.97

Issued by : CHEWBEELENG 24.05.2018 11:38:17

Repair type : CLSO/57/57

Payment Type/Term: /Credit 30 days

1. WHEREBY TAKING ALL REASONABLE PRECAUTIONS AGAINST FIRE, THEFT OR ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS NO RESPONSIBILITY FOR LOSS OR OTHER PROPERTIES BELONGING TO CUSTOMERS AND VEHICLES ARE DRIVEN AND TESTED AT OWNERS RISK.

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

3. INTEREST OF 1% PER MONTH WILL BE CHARGED ON A DAY TO DAY BASIS IN RESPECT OF ANY AMOUNT DUE AND OWEING TO THE COMPANY BY THE CUSTOMER AND NOT PAID ON THE DUE DATE OF PAYMENT (I.E. AFTER 30 DAYS FROM THE INVOICE) FOR IN-VOICED DEFECTS.

4. IN CASE EXAMINE THE INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY DISCREPANCIES WITHIN 14 DAYS OF RECEIPT. IF THE COMPANY DOES NOT HEAR FROM THE CUSTOMER, THE COMPANY WILL TREAT THE INVOICE AS CORRECT AND IMMEDIATE.

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.
8010655	91374212	4,167.97	

Our Ref: CT18050473

Date: 24 May 2018



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON	18/05/2018 @ 00:05 hrs
ALONG	KRAMAT RD TWDS KOEK RD X JUNCTION
	CAVENAGH RD
INVOLVING	SLF165J

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 **SH8382C** (the "Taxi"). The Taxi was hired to **TEO EE CHENG IC NO S0429588I** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$117.00** 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.

DATE	NAME OF DRIVER	MILEAGE READING					MILEAGE TRAVELLED (KM)	HOURS OPERATED (TH)		DATE	NAME OF DRIVER
		3	6	6	4	8		FROM	TO		
16/5/18	Tansp	3	6	6	4	8	212	0600	1648		
16/5	EC200	3	6	6	7	3	334	1700	510		
17/5	Tansp	3	6	6	9	3	210	0600	1652		
17/5	EC200	3	6	7	2	6	205	1700	130		
18/5											
18/5	Accident						In	0200	/		
22/5	repair				64		Out		1115		

SH 8382C



RECORDS MANAGEMENT CENTRE

GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE6 Raffles Quay #18-00, Singapore 048580
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

Third Party Insurer Enquiry

Our Ref No: GR-18-075957

Date of Request: 18/05/2018

Your Ref No: Online Purchase

ComfortDelGro Engineering Pte Ltd
205 Braddell Road
Singapore 579701

Dear Sir/Madam,

SH8382C

Enquiry Date: 18/05/2018
Enquiry By: Janet Lim Siang Gek
Vehicle No.: SLF165J
Accident Date: 18/05/2018

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
slf165j	FWD Singapore Pte. Ltd.	13/02/2017-11/06/2018	6727 5700

Thank You.

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

This is a computer generated document and requires no signature.

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

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	23 May 2018 Edit Reg		18 May 2018 00:00 Edit Adj Rpt	S\$3,895.30 Edit Estimates	S\$3,895.30 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	Tan Mei Huen Joyceline, ID: S6847684D								
Main Claimant:	COMFORT TRANSPORTATION PTE LTD, Co. Reg. No.: 199303821R								
Vehicle Reg. No.:	SH8382C	Date of Loss:	18/05/2018 00:00 - :59 [21 Months and 20 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 1201800006150	Policy/Cover Note No.:	PNPV2017-00001692 (Comprehensive)						
Vehicle Reg. No. (Insured):	SLF1653	Policy No. (Claimant):	MCOM0015						
		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:	India International Insurance Pte Ltd (HQ) - Tel: 63476100								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MOHD RASUL] ... [Final Rpt due 01/06/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
- FWD_SG (21/06/2018): Alert - Adj Mandate Approved (S\$4921.47) - SH8382C - Claim Handler: Josey Loh - FWD_SG (04/06/2018): Alert - Adj Mandate Approved (S\$4837.97) - SH8382C - 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

*SH8382C (1201800006150)
[SLF165J]
TP
COMFORT TRANSPORTATION PTE LTD
May 18 2018 12:00AM
[Tan Mei Huen Joyceline]
ComfortDelGro Engineering Pte Ltd

[Upload Documents](#)
[Upload Photos](#)
[Compose New Letter](#)

View View in Browser

Letters/Correspondences				1 per page	☒
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print	
1	(Draft)	Third Party Express Settlement - Payment Breakdown	1	Edit	

Assessment Reports				1 per page	☒
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print	
1	24/05/18 21:33	Adjuster Immediate Advice	1	Load HTML	

Photos/Images				3 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print	
1	01/06/18 17:30	Odometer Reading	1	Load JPG	☒
2	01/06/18 17:30	Chassis Number	1	Load JPG	☒
3	01/06/18 17:30	General View	1	Load JPG	☒
4	01/06/18 17:30	General View	1	Load JPG	☒
5	01/06/18 17:30	General View	1	Load JPG	☒
6	01/06/18 17:30	General View	1	Load JPG	☒
7	01/06/18 17:30	General View	1	Load JPG	☒
8	01/06/18 17:30	General View	1	Load JPG	☒
9	01/06/18 17:30	General View	1	Load JPG	☒
10	01/06/18 17:30	General View	1	Load JPG	☒
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13	01/06/18 17:30	General View	1	Load JPG	☒
14	01/06/18 17:30	General View	1	Load JPG	☒
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25	01/06/18 17:30	General View	1	Load JPG	☒
26	01/06/18 17:30	General View	1	Load JPG	☒
27	01/06/18 17:30	General View	1	Load JPG	☒
28	01/06/18 17:30	General View	1	Load JPG	☒
29	01/06/18 17:30	General View	1	Load JPG	☒
30	01/06/18 17:30	General View	1	Load JPG	☒

Letters/Correspondences			1 per page	☒
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
31	01/06/18 17:30	General View	Load JPG	☒
32	01/06/18 17:30	General View	Load JPG	☒
33	01/06/18 17:30	General View	Load JPG	☒
34	01/06/18 17:30	General View	Load JPG	☒
35	01/06/18 17:30	Reinspection Photo	Load JPG	☒
36	01/06/18 17:31	Reinspection Photo	Load JPG	☒
37	01/06/18 17:31	Reinspection Photo	Load JPG	☒
38	01/06/18 17:31	Reinspection Photo	Load JPG	☒
39	01/06/18 17:31	Reinspection Photo	Load JPG	☒
40	01/06/18 17:31	Reinspection Photo	Load JPG	☒
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42	01/06/18 17:31	Reinspection Photo	Load JPG	☒
43	01/06/18 17:31	Reinspection Photo	Load JPG	☒
44	01/06/18 17:31	Reinspection Photo	Load JPG	☒
45	01/06/18 17:31	Reinspection Photo	Load JPG	☒
46	01/06/18 17:31	Reinspection Photo	Load JPG	☒
47	01/06/18 17:31	Reinspection Photo	Load JPG	☒
48	01/06/18 17:31	Reinspection Photo	Load JPG	☒
49	01/06/18 17:31	Reinspection Photo	Load JPG	☒
50	01/06/18 17:31	Photo After Spray	Load JPG	☒
51	01/06/18 17:31	Photo After Spray	Load JPG	☒
52	01/06/18 17:31	Photo After Spray	Load JPG	☒
53	01/06/18 17:31	Photo After Spray	Load JPG	☒
54	01/06/18 17:31	Photo After Spray	Load JPG	☒
55	01/06/18 17:31	Photo After Spray	Load JPG	☒
56	01/06/18 17:31	Photo After Spray	Load JPG	☒
57	01/06/18 17:31	Photo After Spray	Load JPG	☒
58	01/06/18 17:31	Photo After Spray	Load JPG	☒
59	01/06/18 17:31	Photo After Spray	Load JPG	☒
60	01/06/18 17:31	Photo After Spray	Load JPG	☒
Documentation			1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	22/05/18 11:45	ACKNOWLEDGEMENT EMAIL TO FWD DD 18.05.2018	Load PDF	
2	22/05/18 11:45	NOTIFICATION FROM WORKSHOP + TP ESTIMATE + TP GIA REPORT	Load PDF	
3	23/05/18 15:54	EMAIL - FWD TO OI DD 23.05.2018	Load PDF	
4	27/05/18 15:38	TP ESTIMATE + TOWING	Load PDF	
5	01/06/18 16:05	WORKSHOP INVOICE	Load PDF	
6	01/06/18 16:05	RENTAL RECEIPT	Load PDF	
7	01/06/18 16:05	GIA SEARCH	Load PDF	
8	01/06/18 16:05	LOD	Load PDF	
9	09/07/18 10:03	AUTHORISATION TO ACT FORM	Load PDF	
10	09/07/18 10:03	Release Voucher	Load PDF	
No	Finalized On	FWD Singapore Pte. Ltd. (HQ)	Thumbnail	Print
1	23/05/18 15:49	Insured GIA Report	Load PDF	

Documents Checklist

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

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

Show Remarks To: ☐ Handling InsurerNote: 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:	SLF165J (Insd veh)	Model:	HYUNDAI I40 1.7 D CRDI (A)
	SH8382C (TP veh)		
Date of Accident:	18/05/2018		

Global Sum Settlement	:	☐ Yes	☒ No
Repair Estimate	:	\$	6,114.52
Final Repair Cost	:	\$	4,167.97
Loss of Use	:	\$	225.00
Rental (if any)	:	\$	526.50
LTA / GIA Search Fee	:	\$	2.00
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	4,921.47

4.50 days at \$50.00 per day
4.50 days

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	:	\$ 4,921.47
2)		:	\$
3)		:	\$
4)		:	\$

JOANNE LEE KHANG MIN

09 Jul
2018

LKK Auto Consultants Pte Ltd

Date

Please attach all the supporting documents to the form.
 (Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/ Bill (if any))

LKK Auto Consultants Pte Ltd (Co.Reg.No:199607196R)

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/FWD18009264/R1EA3Q2

Date: 09/07/2018

REFERENCE

Handling Insurer: FWD Singapore Pte. Ltd. Policy No: PNPV2017-00001692

Claimant Vehicle No: SH8382C Insured Vehicle No: SLF165J

Date of Loss: 18/05/2018 Nature of Claim: TP Claim No: 1201800006150

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SH8382C
 Make & Model: HYUNDAI I40, 1.7 D CRDi (A) Engine No: D4FDGU659997
 Reg. Date: 28/07/2016 (Man. Year: 2016) Chassis No: KMHLB41UMGU092244
 Colour: Blue Odometer: 367203 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: Yes

CONDITION OF TYRES

Front Tyre Size: 205/60 R15 Rear Tyre Size: 205/60 R15
 Front Left Side: Campeon 5 mm Rear Left Side: Campeon 5 mm
 Front Right Side: Campeon 5 mm Rear Right Side: Campeon 5 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	4,174.50	3,005.30	1,169.20	28.01
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,540.00	890.00	650.00	42.21
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	5,714.50	3,895.30	1,819.20	31.83
+ GST 7.00/7.00% (S\$)	400.02	272.67	127.35	31.84
Nett Amount (S\$)	6,114.52	4,167.97	1,946.55	31.83
+ Loss of Use (4.5 x S\$50.00/day) (S\$)		225.00		
+ Car Rental (4.5 x S\$117.00/day) (S\$)		526.50		
+ Doc/Search Fee (S\$)		2.00		
Nett Liability (S\$)		4,921.47		

INSPECTION

Date of Assignment: 18/05/2018

Date Inspected: 18/05/2018 Inspected At:

ComfortDelGro Engineering Pte Ltd
 (Loyang)
 59 Loyang Drive
 Singapore 508969

Estimated Period of Repair: 4.0 days

Adjuster: MOHD RASUL**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: 01 Jun 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 SH8382C)	
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 UNDER COVER	Not Necessary	225.00 FL	*- FL
3	1		*REAR BUMPER SPONGE	Not Necessary	143.40 FL	*- FL
4	1		*REAR BUMPER REINFORCEMENT	Not Necessary	504.30 FL	*- FL
5	1		*REAR BUMPER REIN-BRKT RH	Deformed	180.00 FL	*180.00 FL
6	1		*REAR BUMPER SIDE BRKT RH	Necessary	49.00 FL	*49.00 FL
7	1		*REAR BUMPER REFLECTOR RH	Not Necessary	32.00 FL	*- FL
8	10		*REAR BUMPER CLIPS	Necessary	22.00 FL	*22.00 FL
9	1		*TAILLAMP RH	Cracked	565.60 FL	*565.60 FL
10	1		*BOOTLID LAMP RH	Not Necessary	556.80 FL	*- FL
11	1		*EXHAUST MUFFLER RH	Bent	954.00 FL	*954.00 FL
12	1		*EXHAUST CENTRE PIPE	Bent	1,150.30 FL	*1,150.30 FL
13	1		*REVERSE SENSOR	Scratched	135.70 FS	*135.70 FS
14	1		*REAR BUMPER MAT	Necessary	50.00 FS	*50.00 FS

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

Sub Total (S\$)	5,171.70	3,710.20
- List Item Discount on L Items 20.00/20.00% (S\$)	997.20	704.90
Total Parts (S\$)	4,174.50	3,005.30

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	560.00	300.00
2	SPRAYPAINT ON AFFECTED AREA	New	600.00	360.00
3	CHECK ALL LIGHTING	New	40.00	30.00
4	TUFF COAT ON AFFECTED PARTS	New	40.00	20.00
5	R/I EXHAUST SYSTEM	New	120.00	60.00
6	TOWING FEE	New	60.00	60.00
7	R/I REVERSE SESOR	New	120.00	60.00
Gross Labour Cost (S\$)			1,540.00	890.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >