

INS. CASE OWNER:

Koying

CC 3 / LOR 1800

9131

1/19/2018

IDAC:

Surveyor:

Amc

DOI:

ASSIGNMENT

28/7/18

Date / Time:

28/7/18

Registered in Merimen:

30/7/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SCF 91754

Name of Insured:

LEPP Pte

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A.:

27/7/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

bun Hoay Tchy

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

068116815354

Policy No.:

099994779

Make / Model:

Mazda 3

Place of Accident:

Junction of Amk Ave & Yck Rd

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

Insured Liability:

%

Final ? Yes / No

SHC 28334



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

6/6

CH1

SHC 28334 - NJA/UP100374631 jf ; out 27/7/18
SCF 91754 - X

7/6/18

- 1st O/D rec'd & sent to.
Sent letter to OI via email.

13/7/18

- DV sent

18/7/18

- File pass to M&I team to close

RECEIVED 18 JUL 2018

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

S\$

(

days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

13/7/18

Confirm with:

Cecilia

Email

Call

Final Liability:

%

(W)

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

27

IENO or B 28, Ass. Lia:

Repair Cost:

S\$

749.00

Loss of Rental (LOR):

S\$

460.00

(

4

days)

X\$ 115.00

Loss of Use (LOU):

S\$

-

(\$

x

-

days)

Loss of Income (LOI):

S\$

200.00

(\$

50

x

4

days)

LOR only

LOU only

LOR + LOU

LOR + LOI

[Tick only one]

GIA/LTA Search

S\$

7.00

Medical:

S\$

-

Disbursement:

S\$

-

Legal Cost

S\$

-

Total:

S\$

1416.00

Global Sum S\$:

1410.00

FINAL PAYMENT

Date/Time:

13/7/18

Confirm with:

Cecilia

Email

Call

Payee 1:

S\$

1410.00

Name 1:

Comfort Design Engineering Pte Ltd.

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:

(08/11/13)

MYEL: Kalvin

REF:

ASSIGNMENT

From: _____ Date: _____

Estimate Cost: _____

OD ☒ ITP ☒ RES / OD RES / EVA / INV / MV

To Inspect Vehicle No: _____

at ☒ Workshop m/s _____

of _____

Insured: _____

Policy No. _____

Claims No. _____

Surroundings: _____

Excess: _____

(Client's Record)

Make of Vehicle: _____

(Policy Condition)

Remark: The veh had commenced its repair at the time of inspection.

N/S	O/S

Bal. or Market Value: _____

IDAC Accident Report: _____ Consistent?: Yes or No

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

Est. Repair: 02 days Res.: Yes or NoLump Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: _____ Person Contacted: _____

Veh No: SHL 3833H Yr Regn: 3/Dec, 2014Type: M/Car / M/Cycle / Bus / Van / Lorry / ☒ Prime Mover /

Truck / Trailer or

Make: Hyundai ZK c.c. 1685...Colour: Blue A/C: ☒ Insured / Std / NI / NASp. Reading: 626481 T/Radio: ☒ Insured / Std / NI / NA

Eng/No: _____

C/No: KMHL0414MF4062659Gen. Cond: Good / ☒ Air / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Modi: Nil / S/Rim / ☒ STP A/Rim orTyre Size; F: 205/60R16

R: _____

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

TOYO / YOKO or W601116

Front

Rear

R/Bal. 7 mmR/Bal. 7 mmL/Bal. 7 mmL/Bal. 7 mmD.O.A. 27/5/18D.O.I. 28/5/18Survey held at CPGE (Layang)

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

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

Date / Time	Action / Instruction
	<u>US \$ 700 (Peel \$ 2066.58 / 75%)</u>
	<u>27/5/18 (Sun): DUA</u>
	<u>28/5/18 (Mon): DUA</u>
	<u>29/5/18 (Tue): PH</u>
	<u>30/5/18 (Wed): PH</u>
	<u>31/5/18 (Thurs): PH</u>

Date/Time, File Pass to?

☐ : Prel. Report

Days Of Repair: _____

1) _____

☐ : Final Report

Resurvey No. of Trip: _____

Date/Time, File Return to?

2) _____

Add Fee: ☐ : Site Insp (\$ _____)

Survey Fee: _____

Transportation: _____

S + RS: \$ _____

Photos

Others

TOTAL

Report Format: _____

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

☐ : Interview (\$ _____)☐ : Tech. Invs (\$ _____)☐ : Weekend (\$ _____)

Our Ref : T 0518 / SHC3833H /CL(st)
Your Ref: _____
Date : 18-Jun-18

AIG ASIA PACIFIC INSURANCE PTE LTD
CHARTIS Buliding
78 Shenton Way
#07-16
Singapore 079120

Attn : Motor Claims Department WITHOUT PREJUDICE

Dear Sir

ACCIDENT INVOLVING OUR TAXI SHC3833H YOUR INSURED SLF9675U
AND OTHER _____ ON 27.05.18

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : SHC3833H 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 SLF9675U we are submitting these claim for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 749.00
2	<u>5</u> days Loss of Rental @ \$ 115.00 per day	\$ 575.00
3	Survey Report Fees (<i>Surveyed by M/s LKK</i>)	\$ -
4	GIA / LTA Search Fees	\$ 7.49
5	GIA / Police Report Fees	\$ -
6	Towing / Medical / Transporation	\$ -
Sub Total :		\$ 1,331.49

HIRER'S CLAIM

7	<u>5</u> days Loss of Income @ \$ 80.00 per days	\$ 400.00
Total Claims :		\$ 1,731.49

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

- a) Original repair bill and photocopies of photographs : 5 pcs.
b) LTA search slip/s of : SLF9675U
c) GIA / Police report/s of : SHC3833H
d) Letter of authority from owner / hirer / operator
(X) Photograph/s of Accident Scene () Certificate of Insurance
() Witness statement/s (x) Downtime/Mileage record

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

Cecilia Lee

Executive

CDGE Claims Department

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

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

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

ComfortDelGro Engineering Pte Ltd
205 Braddell Road Singapore 579701

Mainline +65 6383 6280
Facsimile +65 6260 9755

www.cdge.com.sg

Company Registration No: 19850848W

Workshops

Braddell
205 Braddell Road
Singapore 579701

Loyang
59 Loyang Drive
Singapore 508969

Sin Ming
383 Sin Ming Drive
Singapore 575717

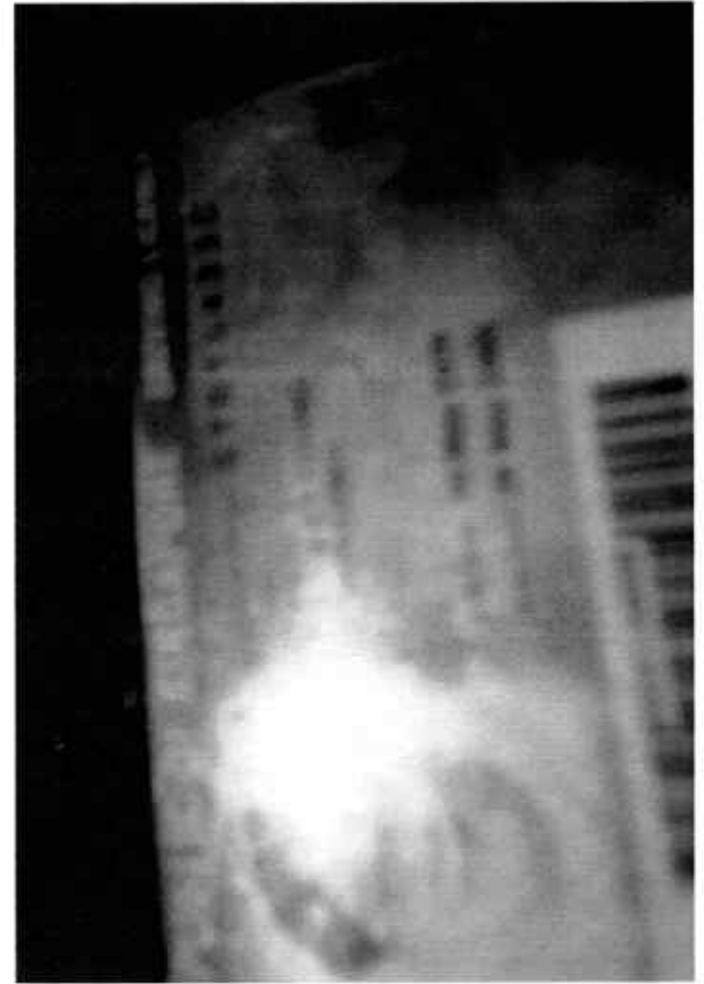
Pandan
45 Pandan Road
Singapore 608286

Ubi
320 Ubi Road 3
Singapore 408649

Senoko
24 Senoko Loop
Singapore 758156

Sungei Kadut
7 Sungei Kadut Way
Singapore 726791

Yishun
501 Yishun Industrial Park A
Singapore 768732



Hsiao Tong (LKKAUTO)

From: Hsiao Tong (LKKAUTO)
Sent: Thursday, 7 June 2018 12:51 PM
To: 'Eileen, May Hwee Yap'
Subject: ACCIDENT INVOLVING SLF 9675U(AIG) & SHC 3833H ALONG JUNCTION OF ANG MO KIO AVE 5 & YIO CHU KANG ROAD ON 27/05/2018

Your Ref: **SLF 9675U**
Our Ref: CC3/LCR18009731/K1pa3

Dear Sirs/Madam,

ACCIDENT INVOLVING SLF 9675U(AIG) & SHC 3833H ALONG JUNCTION OF ANG MO KIO AVE 5 & YIO CHU KANG ROAD ON 27/05/2018

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.

We have received a claim from SHC 3833H against your insurance policy.

Based on the accident report and accident scenario, we are of the view that liability is not in your favour. 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 call us if you have further queries.

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

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

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

LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING
ALONG

i 40 SHC3833H , SLF4675U

ON 27-May-18 05:35

BUANGKOK GREEN TWDS CTE CITY X YIO CHU KANG RD

I / We

LOW SOON SENG

(Hirer) NRIC No.: S0118378H

and/or

(Relief) NRIC No.:

Taxi Number

SHC3833H

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

27-May-2018

Name of Hirer

LOW SOON SENG

Hirer NRIC

S0118378H

Signature :



Address

358 HOUGANG AVENUE 5 #08-350
530358

Contact No.

97954650

Our Ref: CT18050753

Date: 12 June 2018



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON	27/05/2018 @ 05:35 hrs
ALONG	BUANGKOK GREEN TWDS CTE CITY X YIO CHU
	KANG RD
INVOLVING	SLF9675U

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 **SHC3833H** (the "Taxi"). The Taxi was hired to **LOW SOON SENG IC NO S0118378H** 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.

EAGE READING	MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)		DATE	NAME OF DRIVER	MILEAGE READING		MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	
		FROM	TO			FROM	TO			
11600	298	0835	1700	22-5-18	LOW	6750	77	306	0840	1900
1905	305	0835	08100	23-5-18	LOW	6753	84	284	0840	0800
2100	179	0835	1700	24-5-18	LOW	6756	75	313	0840	0700
2382	277	0835	04000	25-5-18	LOW	6760	29	353	0840	0700
2667	276	0835	1600	26-5-18	LOW	6763	69	339	0840	0700
2997	328	0835	01800	27-5-18	LOW	67			0840	
3339	302	0835	0100	27/5/18	Accident	67		Loyang	0950	—
3670	330	0835	000	31/5/18	Repair	67			—	1100
4002	351	0835	010							
4342	310	0600	0000							
4771	434	0600	0000							

Enquire Vehicle Insurer

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
SLF9675U	27 May 2018 / 05:35:00	Successful	A04	AIG ASIA PACIFIC INSURANCE PTE. LTD.

Previous OK

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

Express

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	05 Jun 2018 Edit Reg		28 May 2018 00:00 Edit Adj Rpt	S\$700.00 Edit Estimates	S\$700.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	LCRF PTE LTD, Co. Reg. No.: 201624597K								
Main Claimant:	COMFORT TRANSPORTATION PTE LTD, Co. Reg. No.: 199303821R								
Vehicle Reg. No.:	SHC3833H	Date of Loss:	27/05/2018 05:00 - :59 [40 Months and 27 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 0681168153SG	Policy/Cover Note No.:	0999994779 (Comprehensive)						
Vehicle Reg. No. (Insured):	SLF9675U	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 Khoo, Kay-Eng - 6419 1026] Kay-Eng.Khoo@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 08/06/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> AIG_SG (31/05/2018): Request To Upload TP GIA Report 									
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

*SHC3833H (0681168153SG)
 [SLF9675U]
 TP
 COMFORT TRANSPORTATION PTE LTD
 May 27 2018 5:00AM
 [LCRF PTE LTD]
 ComfortDelGro Engineering Pte Ltd

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

View


View in Browser

Letters/Correspondences				1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	(Draft)	Third Party Express Settlement - Payment Breakdown	1	Edit	

Photos/Images				3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	30/05/18 16:54	General View	1	Load JPG	<input checked="" type="checkbox"/>
2	30/05/18 16:54	General View	1	Load JPG	<input checked="" type="checkbox"/>
3	30/05/18 16:54	General View	1	Load JPG	<input checked="" type="checkbox"/>
4	30/05/18 16:54	General View	1	Load JPG	<input checked="" type="checkbox"/>
5	30/05/18 16:54	General View	1	Load JPG	<input checked="" type="checkbox"/>
6	30/05/18 16:54	General View	1	Load JPG	<input checked="" type="checkbox"/>
7	30/05/18 16:54	General View	1	Load JPG	<input checked="" type="checkbox"/>
8	30/05/18 16:54	General View	1	Load JPG	<input checked="" type="checkbox"/>
9	30/05/18 16:54	General View	1	Load JPG	<input checked="" type="checkbox"/>
10	30/05/18 16:54	General View	1	Load JPG	<input checked="" type="checkbox"/>
11	30/05/18 16:54	General View	1	Load JPG	<input checked="" type="checkbox"/>
12	30/05/18 16:54	General View	1	Load JPG	<input checked="" type="checkbox"/>
13	30/05/18 16:54	General View	1	Load JPG	<input checked="" type="checkbox"/>
14	30/05/18 16:54	General View	1	Load JPG	<input checked="" type="checkbox"/>
15	30/05/18 16:54	General View	1	Load JPG	<input checked="" type="checkbox"/>
16	31/05/18 17:39	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>
17	31/05/18 17:39	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>
18	31/05/18 17:39	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>
19	31/05/18 17:39	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>
20	31/05/18 17:39	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>
21	31/05/18 17:39	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>
22	31/05/18 17:39	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>
23	31/05/18 17:39	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>
24	31/05/18 17:39	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>

Documentation				1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	02/06/18 13:08	TP GIA REPORT	1	Load PDF	
2	07/06/18 09:31	TP ESTIMATE - MARKED	1	Load PDF	
3	19/07/18 13:58	WORKSHOP INVOICE	1	Load PDF	
4	19/07/18 13:58	AUTHORISATION TO ACT FORM	1	Load PDF	
5	19/07/18 13:58	Release Voucher	1	Load PDF	
6	19/07/18 13:58	RENTAL RECEIPT	1	Load PDF	
7	19/07/18 13:58	LTA SEARCH	1	Load PDF	
8	19/07/18 13:58	LETTER TO OI	1	Load PDF	

No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	31/05/18 12:50	OI 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 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:	SLF9675U (Insd veh)	Model:	HYUNDAI I40 1.7 D CRDI (A)
	SHC3833H (TP veh)		
Date of Accident:	27/05/2018		

Global Sum Settlement	:	<input checked="" type="checkbox"/> [X] Yes	<input type="checkbox"/> [] No	
Repair Estimate	:	\$		3,018.36
Final Repair Cost	:	\$		1,410.00
Loss of Use	:	\$		4.00 days at \$50.00 per day
Rental (if any)	:	\$		4 days
LTA / GIA Search Fee	:	\$		
Others:	:	\$		
	:	\$		
Final Settlement Sum (Global Sum)	:	\$		1,410.00

Is Third Party Workshop GIA Registered? ☒ [X] 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: _____

_____27_____

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	:	\$	1,410.00
2)		:	\$	
3)		:	\$	
4)		:	\$	
5)		:	\$	

JOANNE LEE KHANG MIN

19 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: CC3/LCR18009731/K1PA3Q2

Date: 19/07/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0999994779
Claimant Vehicle No : SHC3833H **Insured Vehicle No :** SLF9675U
 Date of Loss: 27/05/2018 Nature of Claim: TP Claim No: 0681168153SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SHC3833H**
 Make & Model: HYUNDAI I40, 1.7 D CRDi (A) Engine No: D4FDDU391878
 Reg. Date: 31/12/2014 (Man. Year: 2014) Chassis No: KMHLB41UMFU062659
 Colour: Blue Odometer: 676481 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 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 treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	2,120.90	459.32	1,661.58	78.34
Miscellaneous Items	0.00	0.00	0.00	
Labour	700.00	400.00	300.00	42.86
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	2,820.90	859.32	1,961.58	69.54
Approved Total (Overridden) (S\$)		700.00		
(S\$)	2,820.90	700.00	2,120.90	75.19
+ GST 7.00/7.00% (S\$)	197.46	49.00	148.46	75.18
Nett Amount (S\$)	3,018.36	749.00	2,269.36	75.19
+ Loss of Use (4.0 x S\$50.00/day) (S\$)		200.00		
+ Car Rental (4.0 x S\$115.00/day) (S\$)		460.00		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		1,416.49		
Global Sum Settlement (S\$)		1,410.00		

INSPECTION

Date of Assignment: 28/05/2018

Date Inspected: 28/05/2018 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: CHEW HSIAO TONG

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		*LICENSE LAMP COVER	Cracked	100.00 FL	*100.00 FL
2	1		*REAR BUMPER	Repair	603.60 FL	*- FL
3	1		*REAR BUMPER REINFORCEMENT	Service item	504.35 FL	*- FL
4	2		*REAR BUMPER REINFORCEMENT BRACKET (LH/RH)	Serviceable	360.00 FL	*- FL
5	1		*REAR BUMPER SIDE BRACKET	Serviceable	49.00 FL	*- FL
6	1		*REAR BUMPER CLIPS	Not Necessary	22.00 FL	*- FL
7	1		*REAR BUMPER SPONGE	Serviceable	143.40 FL	*- FL
8	1		*REAR BUMPER UNDER COVER	Repair	225.00 FL	*- FL
9	2		*LICENSE PLATE LAMPS (LH/RH)	Cracked	67.90 FL	*67.90 FL
10	1		*REAR BUMPER REVERSE SENSOR	Serviceable	135.70 FS	*- FS
11	1		*REAR BUMPER RUBBER MAT	Necessary	50.00 FS	*50.00 FS
12	1		*REAR BUMPER ADVERTISEMENT LOGO	Necessary	50.00 FS	*50.00 FS
13	2		*REAR FENDER ADVERTISEMENT LOGO (LH/RH)	Necessary	200.00 FS	*200.00 FS
14	1		*REAR NO.PLATE	Cracked	25.00 FS	*25.00 FS

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

Sub Total (\$\$)	2,535.95	492.90
- List Item Discount on L Items 20.00/20.00% (\$\$)	415.05	33.58
Total Parts (\$\$)	2,120.90	459.32

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Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	PANEL BEATING	New	280.00	200.00
2	SPRAY PAINTING CHARGE	New	250.00	200.00
3	WIRING CHARGE	New	50.00	0.00
4	R/REFIX REVERSE SENSOR	New	120.00	0.00
Gross Labour Cost (\$\$)			700.00	400.00

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< END OF ESTIMATES >