

INSURANCE CASE OWNER: CC 4/FWD1801 0167, R1E63 / LKK: IDAC:

Surveyor: Rusul DOI: 6/6/18 Date / Time: 4/6/18

Registered in Merimen: 5/6/18

Pre-assign / CCU / FTE



Insured Vehicle No.: SEV 4618X Claim No.: 1201800006986

Nature of Insured: MAKINETIMME DIO WONYKUMAR Policy No.: PMPV2018-0004129

Insured Tel No.: _____ HP: _____ Make / Model: TOYOTA

Excess Sec II :SS _____ D.O.A.: Y8/5/18 Place of Accident: CITY SQUARE MANU LG

Is driver the owner? ☒ YES / ☐ NO Nature of Accident: _____

If NO, Driver Name / Age: PUSPAPATHAN METTAKS/D OI GIA REPORT: ☒ YES / ☐ NO TP GIA REPORT: ☒ YES / ☐ NO

Driver Tel No.: _____ Insured Liability: ☒ Final ? Yes / No

SCY 9003R



INSRS: WSP: 066E
Tel: Waddan
Liability: _____
RMKS: _____



INSRS: _____
WSP: _____
Tel: _____
Liability: _____
RMKS: _____



INSRS: _____
WSP: _____
Tel: _____
Liability: _____
RMKS: _____



INSRS: _____
WSP: _____
Tel: _____
Liability: _____
RMKS: _____

Date/Time	STAGE	DATE / PIC
<u>7/1/18</u>	Non-Reporting Ir (1st):	
<u>7/1/18</u>	Non-Reporting Ir (2nd):	
<u>7/1/18</u>	Non-Reporting Ir (Final):	
<u>7/1/18</u>	Notification Ir (if non-pickup):	
<u>7/1/18</u>	Call OI:	
<u>7/1/18</u>	After call Ir to OI:	
<u>7/1/18</u>	Documentation Check List: Handler	Typist
<u>7/1/18</u>	Notification Ir (if non-pickup)	<input type="checkbox"/>
<u>7/1/18</u>	After call Ir to OI:	<input type="checkbox"/>
<u>7/1/18</u>	Authorisation To Act:	<input checked="" type="checkbox"/>
<u>7/1/18</u>	Release Voucher:	<input checked="" type="checkbox"/>
<u>7/1/18</u>	Final Repair Bill:	<input checked="" type="checkbox"/>
<u>7/1/18</u>	Car Rental Invoice:	<input type="checkbox"/>
<u>7/1/18</u>	Towing Invoice:	<input type="checkbox"/>
<u>7/1/18</u>	LTA / GIA:	<input checked="" type="checkbox"/>
<u>7/1/18</u>	Medical Bill:	<input type="checkbox"/>
<u>7/1/18</u>	PIR:	<input type="checkbox"/>
<u>7/1/18</u>	Mandate/Reject Instruction:	<input checked="" type="checkbox"/>
<u>7/1/18</u>	LOD:	<input checked="" type="checkbox"/>
<u>7/1/18</u>	Payment Breakdown Form:	<input type="checkbox"/>
<u>7/1/18</u>	Post-Repair Photos:	<input type="checkbox"/>
<u>7/1/18</u>	Others:	<input type="checkbox"/>

PRELIMINARY ADVICE	Date/Time: <u>6/6/18</u>	Send By: <u>me</u>
FINALIZATION	Date/Time: <u>15-11-18</u>	Confirm with: <u>KESY</u>
Repair Cost:	<u>4% SS840</u>	(2 days) Reduction: <u>44 %</u>
FINAL SETTLEMENT	Date/Time: <u>26-12-18</u>	Confirm with: <u>Chen/Chen</u>
Final Liability:	<u>% 100</u>	(Agreed / Assessed) BCIA S/N No.: <u>NIL</u>
Repair Cost:	<u>44% SS840</u>	<u>NO REPAIRS IN TP</u>
Loss of Rental (LOR):	<u>SS -</u>	(days)
Loss of Use (LOU):	<u>SS 30000</u>	(500 x 3 days)
Loss of Income (LOI):	<u>SS -</u>	(5 x days)
LOR only <input type="checkbox"/> LOU only <input checked="" type="checkbox"/> LOR + LOU <input type="checkbox"/> LOR + LOI <input type="checkbox"/>	[Tick only one]	
GIA/LTA Search	<u>SS200</u>	
Medical:	<u>SS -</u>	
Disbursement:	<u>SS -</u>	(e.g. Tow/ Independent)
Legal Cost	<u>SS -</u>	
Total:	<u>SS 1200.00</u>	Global Sum SS:
FINAL PAYMENT	Date/Time: <u>26-12-18</u>	Confirm with: <u>Chen/Chen</u>
Payee 1:	<u>SS 1200.00</u>	Name 1: <u>CONFIDENTIALITY ENGINEERING PTE LTD</u>
Payee 2: (Strike if N.A.)	<u>SS</u>	Name 2:
Payee 3: (Strike if N.A.)	<u>SS</u>	Name 3:

COPY SENT

From: _____ Date: _____

Estimated Cost: _____

OD / TP / WS / TP RES / OD RES / EVA / INV / MV

To Inspect Vehicle No: SCY 9003R

at Workshop m/s COMFORT MECH

of 205, BRADGILL RD

Insured: FWD

Policy No. _____

Claims No. _____

Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: _____

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

N/S	O/S

Bal. or Market Value:	30K		
IDAC Accident Rpt:	Consistent? : Yes or No		
GIA / PR Seen:	Consistent? : Yes or No		
Est. Repairs:	2	days	Res.: Yes or No
Lum Sum:	30	%	3 Val.: Yes or No

Vehicle: IN / OUT

Date	Person Contacted
------	------------------

Veh No: SCY9003R Yr Reg'd: 2008 / S6P
Type: C Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
Truck / Trailer or

Make: TOYOTA CAMRY 2-0 A G.C. 1998
Colour: WHITE A/C: Insured / Std / NI / NA

Sp. Reading 165442 T/Radio: Insured / Std / NI / NA

Eng/No:

C/No: MR053BK4107036-386

Gen. Cond: Good / ~~Fair~~ / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

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

Tyre Size F: 215/60R16
R: 215/60R16

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

TOYO/YOKO or **FALKEN**

Front		Rear	
R/Bal.	6 mm	R/Bal.	6 mm
L/Bal.	6 mm	L/Bal.	6 mm
D.O.A.	28/05/18	D.O.I.	06/06/18

Survey held at COMFORT DELLRO

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

$\text{PNT } n()$

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

Date / Time	Action / Instruction
	Lys: +840 (RSD: +800-95 49%)

Date/Time File Pass to?

☐ : Prel. Report
☐ : Final Report

91

Date/Time File Return to?

21

Report Format :

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

Days Of Repair:

Resurvey No. of Trip:

Add Fee: : Site Insp (\$

☐ Interview (\$

Tech. Invs (\$)

Weekend (\$

Survey Fee:

Transportation

1 Photos

3. Other

TOTAL



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/FWD18010167/R1eb3	
6 TEMASEK BOULEVARD #18-01 SUNTEC TOWER 4SINGAPORE 038986			Date : 05-06-2018	
			Code : FWD	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SKV 4618X	Veh. Inspected	SCY 9003R	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	05/06/2018	
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	28/05/2018	Inspection Date	06/06/2018	
Survey held at	COMFORTDELGRO ENGINEERING PTE LTD 205 BRADDELL ROAD Blk C, 3rd Floor SINGAPORE 579701.			
5a. Remarks				
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				



ComfortDelGro Engineering

205 Braddell Road S(579701)

ACCIDENT REPAIR ESTIMATES

Our Ref.

Type of Claim : TPVehicle No. : SCY9003RMake & Model : TOYOTA CAMRY 2.0 AUTOYear of Manufacture : 2008Chassis No. : MR053BK4107036386Ins Company : AIG VS FWDEngine No. : 1AZE118185Excess : -Policy No. : -Date of Accident : 5/28/2018Time of Accident : 13:15

Suggested Days of Repair : _____

In-house Vehicle Assessor**Repair Estimates**Case Owner : ROHANI

Signature : _____

Contact No
63837466 – Patrick
patricktia@sparkcarcare.com**Parts (a) Cost / List Price Items** \$827.40Plus/Less 25% \$206.85Total of Cost / List \$620.55(b) Nett Price Items \$-

Less _____

Total of Nett Item _____

(c) Special Nett Items \$-**63837890 – Eric**
ericppg@sparkcarcare.com**63838115 – WILLIAM****63837362 – EZEL****63837656 - Ngo**
ngotw@cdge.com.sg**63837730 – Brenda Ng****Total Parts Cost (Appendix A)** \$620.55**Labour (Appendix B)** \$1,020.00**Total Repair Cost** \$1,640.55*The above total will be subjected to 7% G.S.T.*

Name of Surveyor : _____

Company : _____

Survey conducted on : _____ at _____

Remarks By Surveyor

(a) The repair of this vehicle is authorized / is not authorized until further notice.

(b) Recommended Days of Repair : _____ day(s)

(c) Resurvey : Required / Not Required

(d) Excess : \$ _____

(e) Signature of surveyor : _____ Date: _____

Spark Car Care

ComfortDelGro Engineering Pte Ltd

205 Braddell Road S (579701)

Tel: 63837168 / 63837466 Fax: 62815767

Spare Parts

Vehicle No : SCY9003R

Case Owner : ROHANI

Make & Model : TOYOTA CAMRY 2.0 AUTO

Year Manufacture : 2008

Chassis No : MR053BK4107036386

Engine No : 1AZE118185

Sales Order : _____

Supplier : _____

Order By : _____

Type of Claim : TP

S/No	Part Description	QTY	Cost Price	List Price	Nett Price	S/N
1	FRONT BUMPER	1		\$487.10	SP ✓	
2	FRT BUMPER SIDE RETAINER RH	1		\$75.10	X NH	
3	FRT BUMPER SIDE RETAINER LH	1		\$75.10	NH ✓	
4	FRT BUMPER CLIP	8		\$45.68	NH ✓	
5	FRONT BUMPER CHROME MOULDING LH	1		\$72.21	NH ✓	
6	FRONT BUMPER CHROME MOULDING RH	1		\$72.21	NH ✓	
7	0	0				
8	0	0				
9	0	0				
10	0	0				
11	0	0				
12	0	0				
13	0	0				
14	0	0				
15	0	0				
16	0	0				
17	0	0				
18	0	0				
19	0	0				
20	0	0				
21	0	0				
22	0	0				
23	0	0				
24	0	0				
25	0	0				
26	0	0				
27	0	0				
28	0	0				
29		0				
30		0				

Note: If any of the quoted parts are recommended to be repaired, then an additional labour charge will be charged accordingly under supplementary.

Tel: 63837168 / 63837466 Fax: 62815767

Case Owner	:	<u>ROHANI</u>
Year of Manufacture	:	<u>2008</u>

Note: The above estimate of repair is based on visual assessment of the external affected areas. Any additional damages observed during the course of repair will be quote accordingly as a supplementary.

Spark Car Care
 ComfortDelgro Engineering Pte Ltd
 205 Braddell Road S (579701)
 Tel: 63837168 / 63837466 Fax: 62815767

Finalization Form

Bill : FWD Vehicle Number : SKY 9003R
 Attn to : RASUL, HKK Type Of Claim : TP

A. Spare parts	\$	<u>752.30</u>	F. Total Parts	\$	<u>564.20</u>
B. Supplementary	\$	<u>-</u>	G. Total Labour	\$	<u>490.00</u>
C. Nett Price	\$	<u>-</u>	H. Total Repair	\$	<u>1054.20</u>
D. Supp Nett Price	\$	<u>-</u>	I. Excess		
E. S/Nett	\$	<u>-</u>	P/P Total		

Total Spare Parts Price	\$ 752.30
Cost plus / List Down	-25% \$ 188.08
Total	\$ 564.20

Total Nett Price	\$ -
Nett Price Less	\$ -
Total	-

Lump Sum Less -20% \$ 210.84
\$ 843.26
 Lump Sum Rounding \$ 840.00
Total Finalized \$ 840.00

N.B. If we DO NOT receive your reply within 2 weeks, we shall treat the above finalized amount as confirmed & correct.

Remarks : Please confirm and revert by Fax or Email

Date In : _____	Total Repair Day : _____	
Date Survey : _____	LOU/ Day : _____	
Date Out : _____	Total LOU : _____	
Sat/Sun/Ph. : _____	Rental/Day : _____	
Authorized Repair Day : _____	Total Rental : _____	
Submitted By / Date : <u>6/10/18</u>		Confirmed By / Date : _____

Spark Car Care
ComfortDelGro Engineering Pte Ltd
 205 Braddell Road S (579701)
 Tel: 63837168 / 63837466 Fax: 62815787

Spare Parts

Vehicle No : SCY9003R Case Owner : ROHANI

Make & Model : TOYOTA CAMRY 2.0 AUTO Year Manufacture : 2008

Chassis No : MR053BK4107036386 Engine No : 1AZE118185

Sales Order : _____ Supplier : _____

Order By : _____ Type of Claim : IP

S/No	Part Description	QTY	Cost Price	List Price	Nett Price	S/N
1	FRONT BUMPER	1		\$487.10	Scd ✓	
2	FRT BUMPER SIDE RETAINER RH	1		\$75.10	X	
3	FRT BUMPER SIDE RETAINER LH	1		\$75.10	Scd ✓	
4	FRT BUMPER CLIP	8		\$45.68	Scd ✓	
5	FRONT BUMPER CHROME MOULDING LH	1		\$72.21	Scd ✓	
6	FRONT BUMPER CHROME MOULDING RH	1		\$72.21	Scd ✓	
7	0	0				
8	0	0				
9	0	0				
10	0	0				
11	0	0				
12	0	0				
13	0	0				
14	0	0				
15	0	0				
16	0	0				
17	0	0				
18	0	0				
19	0	0				
20	0	0				
21	0	0				
22	0	0				
23	0	0				
24	0	0				
25	0	0				
26	0	0				
27	0	0				
28	0	0				
29		0				
30		0				

Note: If any of the quoted parts are recommended to be repaired, then an additional labour charge will be charged accordingly under supplementary.

752.30

ComfortDelGro Engineering Pte Ltd
205 Braddell Road S (579701)
Tel: 63837168 / 63837466 Fax: 62815767

Vehicle No. :	<u>SCY9003R</u>	Case Owner :	<u>ROHANI</u>
Make & Model :	<u>OYOTA CAMRY 2.0 AUTO</u>	Year of Manufacture :	<u>2008</u>

Repair
Hp 90010068
2 days
u/s
06/06/18 @ 1030
Resuming after repair

490

-> Back to OneMotoring

-Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Details	
Owner ID Type:	Singapore NRIC
Owner ID:	41901
Vehicle Details	
Vehicle No.:	SCY9003R
Vehicle to be Exported:	No
Intended De-registration Date:	06 Jun 2018
Vehicle Make:	TOYOTA
Vehicle Model:	CAMRY 2.0 AUTO ABS AIRBAG
Primary Colour:	White
Manufacturing Year:	2008
Engine No.:	1AZE118185
Chassis No.:	MR053BK4107036386
Maximum Power Output:	108.0 kW (144 bhp)
Open Market Value:	\$25,403.00
Original Registration Date:	29 Sep 2008
First Registration Date:	29 Sep 2008
Transfer Count:	0
Actual ARF Paid:	\$25,403.00
Intended PARF/COE Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	28 Sep 2018
PARF Rebate Amount:	\$12,701.00
Intended COE Details	
COE Expiry Date:	28 Sep 2018
COE Category:	E - Open Category
COE Period(Years):	10
QP Paid:	\$14,101.00
COE Rebate Amount:	\$400.00
Total Rebate Amount:	\$13,101.00

The information contained herein is correct as at 06 Jun 2018

OK

30,000
13,101

16,899

16k

Asher Sng (LKKAUTO)

From: Asher Sng (LKKAUTO)
Sent: Tuesday, 7 August 2018 9:51 AM
To: 'CDGE Braddell Private Cars Crash Repair Operation'; 'CDGE Braddell Private Cars Crash Repair Counter'
Subject: RE: SCY9003R CLAIMING AGAINST SKV4618X DOA28052018 CHECK LIABILITY (FWD Ref: 1201800006986)

WITHOUT PREJUDICE

Hi Sir/Mdm,

We refer to the above matter.

Please be informed that basing on the accident statements submitted by both parties, the liability is clear / under BOLA (subject to BOLA guideline settlement) and shall proceed with direct settlement for the above mentioned case.

Please note that this e-mail is on without prejudice basis which does not amount to an authorisation of repair to your client's vehicle.

The final repair cost is subjected to the consistency of the damages according to the nature of the accident. And the days of LOU/ LOR will base on the number of days of repair as recommended by our surveyor.

Kindly take note that the case handler in-charge is Asher and she can be contacted at her DID 6841 6051

In order to expedite the claim process, please forward all relevant documents to us (**LKK**) to proceed on negotiate settlement.

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: ashersng@lkkauto.com | fax: 6741-4108

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

From: Asher Sng (LKKAUTO)
Sent: Friday, 29 June 2018 12:46 PM
To: CDGE Braddell Private Cars Crash Repair Operation <braddell_operation@sparkcarcare.com>; CDGE Braddell Private Cars Crash Repair Counter <braddell_cr@sparkcarcare.com>
Subject: RE: SCY9003R CLAIMING AGAINST SKV4618X DOA28052018 CHECK LIABILITY (FWD Ref: 1201800006986)

Without Prejudice

Hi Rohani,

We refer to the email below.

Our insured yet to report till date.

Shall revert to you on the liability once our insured report.

For further enquire may contact us.

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: ashersng@lkkauto.com | fax: 6741-4108

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

From: CDGE Braddell Private Cars Crash Repair Counter [mailto:braddell_cr@sparkcarcare.com]

Sent: Friday, 29 June, 2018 10:21 AM

To: Motor Claims SG - SG Common

Cc: braddell_operation@sparkcarcare.com; Denis Teo Chin Chye; braddell_cr@sparkcarcare.com

Subject: Re: SCY9003R CLAIMING AGAINST SKV4618X DOA28052018 CHECK LIABILITY

Dear Sir/Madam,

Kindly assist to check liability for this case . Vehicle surveyed on 06/06/2018.
Your insured vehicle number is SKV4618X

Rgds
Rohani
63837890

ATTENTION:

The email and any attachments transmitted with it are private and confidential and intended solely for the use of the individual or entity to whom they are addressed. If you have received this email in error, please notify the sender immediately and delete this email and any attachments from your system. You should not use, disclose, copy or store this email and any attachments.

Messages and attachments are scanned for all viruses known. However, you are advised that you open any attachments at your own risk. If this message contains password-protected attachments, the files have NOT been scanned for viruses by our mail domain. Please always scan for viruses before opening any attachments.

Claim Audit

AUDIT TRAIL				
No.	On	Audit	Remarks	By
1	05 Jun 2018 15:52	Cim Veh Model Changed	(201714) TOYOTA CAMRY 2.0 (A).	[A] Lau Shu Pei
2	05 Jun 2018 15:52	Cim Created	Reg No: SCY9003R. Acct Date: 2018/05/28. Claim Type: TP. Insurer: FWD Singapore Pt e. Ltd. (HQ). TP Insurer: AIG Asia Pacific Insurance Pte. Ltd. (SG). Workshop: Comfortd elgro Engineering Pte Ltd (HQ)	[A] Lau Shu Pei
3	05 Jun 2018 15:52	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ); RR Region: FWD - Ext Auto Adj Assignment. Sugg ested Adj. : VICOM Ltd.	[A] Lau Shu Pei
4	05 Jun 2018 15:52	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2018/06/14	[A] Lau Shu Pei
5	05 Jun 2018 15:52	Adj Mandate Set	Approved:0.00.Reinsp:Adj decides.	[A] Lau Shu Pei
6	05 Jun 2018 15:53	Adj Adjuster Assigned	[None] -> ADRIAN LING	[A] Lau Shu Pei
7	06 Jun 2018 14:16	Cim Registration Modified	Poi No:->PNPV2018-00004139.	[I] Josey Loh
8	06 Jun 2018 14:44	Adj Adjuster Assigned	ADRIAN LING -> MOHD RASUL	[A] Lau Shu Pei
9	06 Jun 2018 14:47	Adj Im. Advice Submitted	Next Rpt:Final Rpt.Due Date:2018/06/14	[A] Lau Shu Pei
10	15 Nov 2018 12:15	Label Added	(20005):Direct Settlement .	[A] Asher Sng Rong Yi
11	22 Nov 2018 14:08	Adj Rpt Initiated		[A] JOANNE LEE KHANG MIN
12	22 Nov 2018 14:08	Cim Dtl Modified	JPJ Reg. Date: -> 2008/09/29.	[A] JOANNE LEE KHANG MIN
13	22 Nov 2018 14:08	Cim Details Notified		[A] JOANNE LEE KHANG MIN
14	27 Nov 2018 15:30	Adj Mandate Request	Cur.Req:1200.80:LIABILITY: 100% B:NIL OID REVERSED HIT TP QUANTUM: (a) COR w/GST: \$898.80 + (b) LOU: \$300.00 (3days x \$100) + (c) LTA :\$2.00 Total: a+b+c = \$1,200.80 PLEASE REVERT WITH YOUR APPROVAL / MANDATE / INSTRUCTIONS, IF AN Y.	[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 1	Ref 2	Amount
1825621	06/06/2018 14:47	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	SCY9003R	SKV4618X	10.70

Print Received Message

This mail is associated with :

***SCY9003R (1201800006986)**
[SKV4618X]

TP

TAN GIM CHENG

May 28 2018 1:00PM

[Mahaletchime D/O Uday Kumar]
Comfortdelgro Engineering Pte Ltd

From FWD Singapore Pte. Ltd. (HQ) (FWD_SG), sent on 03/12/2018 19:29 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$1200.80) - SCY9003R - Claim Handler: Clara Li Zi Rong

Approved:1200.80.

Catherine Chong (LKK Auto)

From: motorclaims.sg@fwd.com
Sent: Monday, 4 June, 2018 6:27 PM
To: AsherSng@lkkauto.com; sur@lkkauto.com; assignments@lkkauto.com; admin-a@lkkauto.com; admin-d@lkkauto.com
Subject: FW: SCY9003R CLAIMING AGAINST SKV4618X DOA28052018 CHECK LIABILITY & ARRANGE SURVEY
Attachments: SCY9003R DOA28052018 ESTIMATE.pdf; SCY9003R DOA28052018 SAS.pdf

Hi LKK team,

Please refer to the email below and liaise with TP repairer for survey arrangement.

Attached is the repair estimate, TP GIA report.

Please request for a copy of video footage from TP and create the case in Merimen.

Our insured has yet reported the accident to us.

Thank you.

**Please note that we do not accept fax. Hence, please send in any correspondences related to Motor Claims via e-mail to motorclaims.sg@fwd.com. Thank you.*

Kind Regards

Josey Loh
Executive, Claims

05062018 @ 1035am
William veh not in

FWD Singapore Pte. Ltd.
6 Temasek Boulevard, #18-01 Suntec Tower Four, Singapore 038986

T (65) 6727 5872
E josey.loh@fwd.com
W fwd.com.sg



	Endowment Plan Get the biggest guaranteed return for a 3 year plan available online. Limited time offer!		2.02% p.a. fwd.com.sg Save now
--	--	--	--

From: CDGE Braddell Private Cars Crash Repair Operation [mailto:braddell_operation@sparkcarcare.com]
Sent: Monday, 4 June, 2018 5:29 PM
To: Motor Claims SG - SG Common
Cc: braddell_cr@sparkcarcare.com; braddell_operation@sparkcarcare.com; Denis Teo Chin Chye
Subject: SCY9003R CLAIMING AGAINST SKV4618X DOA28052018 CHECK LIABILITY & ARRANGE SURVEY

Dear Sir/Madam,

Kindly assist to check liability for this case and arrange survey.
Your insured vehicle number is SKV4618X
Please see attached and reply as soon as possible.

Thanks.

Best Regards
William Wang
External Business | ComfortDelGro Engineering Pte Ltd
Off: 6383 8115 | Fax: 6281 5767
www.SPARKcarcare.com

ATTENTION:

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PTZ/SCY9003R/20180528/DS-CL
19/11/2018

M/s FWD SINGAPORE PTE.LTD.
6 Temasek Boulevard
#18-01 Suntec Tower Four
Singapore 038986
Attn: Motor Claims Department

WITHOUT PREJUDICE

Dear Sirs

ACCIDENT ON 28/05/2018 INVOLVING SCY9003R & SKV4618X
ALONG CITY SQUARE MALL

We are the authorised repair workshop for the owner of vehicle, SCY9003R, which was involved in the captioned accident with your insured's vehicle. The vehicle owner has requested and authorised us to assist him/her in presenting his claim against the party responsible for the damage to the vehicle.

As the accident was caused by the negligent act of your insured, SKV4618X, we are submitting these claims for your consideration on behalf of the owner/driver/claimant.

1. Cost of Repairs	899.80
2. Car Rental	-
3. 3.0 days Loss of Use @ \$120	360.00
4. Surveyor Fee	-
5. LTA Fee	-
6. TP/GIA Fee	2.00
7. Medical	-
8. Others	-

(E&OE) 1,260.80

We enclose the following documents to support the claims: -

- | | |
|--|---|
| <input checked="" type="checkbox"/> Repair/Excess Bill | <input checked="" type="checkbox"/> Insurance Certificate |
| <input type="checkbox"/> Surveyor Report | <input checked="" type="checkbox"/> Power of Attorney |
| <input type="checkbox"/> Coloured Photographs | <input type="checkbox"/> Car Rental Bill |
| <input checked="" type="checkbox"/> GIA/Police Report(s) | <input type="checkbox"/> Medical Bill |
| <input checked="" type="checkbox"/> GIA/TP Search | <input type="checkbox"/> Witness Statement |
| <input type="checkbox"/> Others: _____ | |

Kindly look into the matter and let us hear from you on the settlement of our client's claim 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 owner/driver/claimant.

Yours faithfully

Cecilia Lee

CDGE Claims Department

59 Loyang Drive S(508969)

DID: 6214 8354 FAX: 6214 1843 Email: cecilialee@sparkcarcare.com



ComfortDelGro Engineering

ComfortDelGro Engineering Pte Ltd

Corporate Office
205 Braddell Road Singapore 578771
Mainline +65 6383 8288
Facsimile +65 6280 3155

Company Registration No. 190000000

Car Care Centres

Braddell
205 Braddell Road
Singapore 578771
Tel 6383 8110

Loyang
59 Loyang Drive
Singapore 508969
Tel 6214 8300

Pandan
46 Pandan Road
Singapore 606088
Tel 6338 8778

Sin Ming
363 Sin Ming Drive
Singapore 575717
Tel 6583 0400

Sungei Kadut
7 Sungei Kadut Way
Singapore 728751
Tel 6248 1008

Ubi
320 Ubi Road 3
Singapore 408649
Tel 6848 6721

www.SPARKCARCARE.com

A member of

COMFORTDELGRO



ISO 9001
2015

COMFORTDELGRO ENGINEERING PTE LTD

A member of COMFORT GROUP

POWER OF ATTORNEY

ACCIDENT INVOLVING (Owner's Vehicle No.) SCY9003R and (Third Party's Vehicle No.)
SKV4612X on 28/05/18 along City Square City

Policy Nos: _____

BY THIS POWER OF ATTORNEY, *I/We, Tan Gim Cheng *NRIC/Passport
No. S0404901 (Address) _____

a company

incorporate in Singapore and having its registered office at (Address)* _____
owner of Vehicle Registered No. SCY9003R

_____ hereby irrevocably appoint ComfortDelGro Engineering Pte Ltd (CDGE), a
company incorporated in Singapore and having its registered office at 205 Braddell Road

its agents or any person authorized by CDGE to be *my/our Attorney and in *my/our name(s) and on *my/our behalf
to do all or any of the following:

1. To submit, resolve and make any claim(s) (including the commencement of legal proceedings) which *I/we may have against the other *party/parties to the Accident and under the insurance *policy/policies taken up by such *party/parties or alternatively under Insurance Policy No. N00091928 taken up by *me/us in respect of the cost of repairs, loss of use and at all other costs and expenses, etc. suffered by *me/us arising from the Accident (loss and damage).
2. For the purpose of such claim(s) as aforesaid, to appoint solicitors on *my/our behalf as * my/our Attorney **shall in his absolute discretion, deem fit.**
3. To collect payment(s) due in respect of any such claim(s) for the loss and damage, such payment to be made by way of cheque in favor of ComfortDelGro Engineering Pte Ltd, CDGE and to give a valid receipt and discharge therefor.
4. For any of the purposes aforesaid, to execute, sign, seal and deliver all documents whatsoever in relation thereto.
5. Generally do all such acts as it shall deem necessary for the purpose of settling such claim(s) and
6. To agree to any settlement at the absolute discretion of CDGE.

*I/We hereby declare that all acts, instruments and documents done by virtue of this Power of Attorney on *my/our behalf by the Attorney, its agents or any person authorized by CDGE in that behalf shall be as good valid and effectual to all intents and purposes whatsoever as if the same had been done or executed by *me/us in *my/our own proper person(s) and *I/We hereby ratify and confirm, all acts, instruments and documents done or executed by virtue of the authority and powers hereby conferred.

*I/We hereby further declare that the powers and authority hereby conferred shall remain irrevocable.

*I/We further confirm that the acceptance by CDGE of the settlement amount in respect of such constitute the full discharge of my/our claim(s) in respect of such loss and damage.

*IN WITNESS WHEREOF, *I/We have hereunto to set *my/our hand and seal this day 15 of the month of

August, Year Two Thousand (2018)

Signed, Sealed & Delivered By

X Tan Gim Cheng

Customer's Name:
NRIC No.:
Co's rubber Stamp

delete as appropriate. Insurance

RELEASE

Claim Reference:	1201800006986
Surveyor's Reference:	CC4/FWD18010167/R1eb3
TP Reference:	PTE/SCY9003R/20180528/DS-CL

We, **COMFORTDELGRO ENGINEERING PTE LTD** ("Workshop") hereby agree and confirm that we are authorized by the owner ("Claimant") of motor vehicle **SCY 9003R** ("Vehicle") to accept the sum of **\$1,200.80**, being the amount claimed for **\$898.80** (repair costs), **\$300.00** (loss of ~~rental~~/use), **\$ -** (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 **28/05/2018** (date of accident) at / along **CITY SQUARE MALL** (location) involving vehicle no/s. **SCY 9003R** and **SKV 4618X**.

This is pursuant to the inspection conducted on **06/06/2018** (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 **SKV 4618X** 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.

31 DEC 2018
Dated this ____ day of ____ 2018

CLAIMANT
CLAIMS DEPARTMENT
COMFORTDELGRO ENGINEERING PTE LTD
205 BRADSELL ROAD
SINGAPORE 579701

[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."

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

ComfortDelGro Engineering Pte Ltd**Corporate Office**

205 Braddell Road
Singapore 379701
Mainline : + 65 6383 6290
Facsimile : + 65 6380 9755
www.cdge.com.sg

Car Care Centres

205 Braddell Road Singapore 379701
59 Loyang Drive Singapore 502985
45 Pandan Road Singapore 605296
383 Sin Ming Drive Singapore 375717
7 Sungei Kadut Way Singapore 726791
320 Ubi Road 3 Singapore 408699
501 Yishun Industrial Park A Singapore 768212
www.SPARKcarcare.com

Tel: 6383 8110
Tel: 6214 8360
Tel: 6338 8778
Tel: 6553 0400
Tel: 6268 7369
Tel: 6648 5721
Tel: 6752 0886



ComfortDelGro Engineering

COMPANY REG. NO: 199506048W
GST REG. NO. M2-0021817

TAX INVOICE

8010655

FWD SINGAPORE PTE LTD
SUNTEC TOWER 4

18-01 6 TEMASEK BOULEVARD

SINGAPORE SG 038986

CONTACT NO: 67275700

VEHICLE NO
SCY9003R

MAKE
TOYOTA

MODEL
Camry 2.0 (A)

DATE OF REG

INVOICE NO. /DATE
91407846 15.11.2018

JOB NO.
305199027

ODOMETER READING

CHASSIS CODE
MR053BK4107036386

Description : TP - AIG - FWD

S/No	Part No. Description	Qty	Unit Price	Net
01	20-501 LUMP SUM REPAIR	1 EAC	840.00 SGD	840.00

Items total	840.00
Add GST @	58.80
Invoice amount	898.80

Issued by : STEWHWA 15.11.2018 13:32:45
Repair type : CESO/52/5T
Payment Type/Term: /Credit 30 days

Cheque should be crossed and made payable to "ComfortDelGro Engineering Pte Ltd"

ComfortDelGro Engineering Pte Ltd

A member of COMFORTDELGRO

Head Office:
205 Braddell Road
Blk C Ext 1 Level 2
Singapore 379701

Attn: Finance Department

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ N
8010655	91407846	898.80	



RECORDS MANAGEMENT CENTRE

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**

6 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-18-081850

Date of Request: 30/05/2018

Your Ref No: Online Purchase

ComfortDelGro Engineering Pte Ltd
205 Braddell Road
Singapore 579701

Dear Sir/Madam,

Enquiry Date 30/05/2018

Enquiry By Kristy Tay Siew Hwa

TP Vehicle No. SKV4618X

Accident Date 28/05/2018

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SKV4618X	FWD Singapore Pte. Ltd.	29/03/2018-28/03/2019	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.

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RECORDS MANAGEMENT CENTRE

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**

6 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

TAX INVOICE

Our Ref No: GR-18-081850

Date of Request: 30/05/2018

Your Ref No: Online Purchase

ComfortDelGro Engineering Pte Ltd
205 Braddell Road
Singapore 579701

Dear Sir/Madam,

Enquiry Date 30/05/2018
Enquiry By Kristy Tay Siew Hwa
TP Vehicle No. SKV4618X
Accident Date 28/05/2018

DESCRIPTION	AMOUNT (S\$)
TP Insurer Enquiry	1.87
GST Amount	0.13
Total Amount Due (GST Inclusive)	2.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☒ GIRO ☐ Cash ☐ Cheque

...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	06 Jun 2018 Edit Reg		04 Jun 2018 00:00 Edit Adj Rpt	\$5840.00 Edit Estimates	\$5840.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All
-------------	------------------	----------------------	------------------	--------------------------

CLAIM SUBFOLDER DETAILS [Created by adjuster]

Insured:	Mahaletchime D/O Uday Kumar, ID: S8324180B		
Main Claimant:	TAN GIM CHENG, ID: S0404190I		
Vehicle Reg. No.:	SCY9003R	Date of Loss:	28/05/2018 13:00 - :59 [115 Months and 29 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / 1201800006986	Policy/Cover Note No.:	PNPV2018-00004139 (Comprehensive)
Vehicle Reg. No. (Insured):	SKV4618X	Policy No. (Claimant):	2100097928
		Excess:	
Repairer:	Comfortdelgro Engineering Pte Ltd (HQ) 205 BRADDELL ROAD, 579701 Braddell - Tel:		
Handling Insurer:	FWD Singapore Pte. Ltd. (HQ) - Tel: 6727 5700 ... [Handled by Clara Li Zi Rong]		
Claimant's Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (SG) - Tel: 65-6419-3000		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MOHD RASUL] ... [Final Rpt due 14/06/2018]		

ASSOCIATED MAIL RECEIVED [View All](#) [Compose Case Mail](#)

- FWD_SG (03/12/2018): Alert - Adj Mandate Approved (\$51200.80) - SCY9003R - Claim Handler: Clara Li Zi...

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

*SCY9003R (1201800006986)
[SKV4618X]
TP
TAN GIM CHENG
May 28 2018 1:00PM
[Mahaletchime D/O Uday Kumar]
Comfortdelgro Engineering Pte Ltd

Upload Documents Upload Photos Compose New Letter			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	Edit	
Assessment Reports			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	06/06/18 14:47	Adjuster Immediate Advice	Load HTML	
Photos/Images			3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	15/11/18 12:15	Odometer Reading	Load JPG	<input checked="" type="checkbox"/>
2	15/11/18 12:15	Chassis Number	Load JPG	<input checked="" type="checkbox"/>
3	15/11/18 12:15	General View	Load JPG	<input checked="" type="checkbox"/>
4	15/11/18 12:15	General View	Load JPG	<input checked="" type="checkbox"/>
5	15/11/18 12:15	General View	Load JPG	<input checked="" type="checkbox"/>
6	15/11/18 12:15	General View	Load JPG	<input checked="" type="checkbox"/>
7	15/11/18 12:15	General View	Load JPG	<input checked="" type="checkbox"/>
8	15/11/18 12:15	General View	Load JPG	<input checked="" type="checkbox"/>
9	15/11/18 12:15	General View	Load JPG	<input checked="" type="checkbox"/>
10	15/11/18 12:15	General View	Load JPG	<input checked="" type="checkbox"/>
11	15/11/18 12:15	General View	Load JPG	<input checked="" type="checkbox"/>
12	15/11/18 12:15	General View	Load JPG	<input checked="" type="checkbox"/>
13	15/11/18 12:15	General View	Load JPG	<input checked="" type="checkbox"/>
14	15/11/18 12:15	General View	Load JPG	<input checked="" type="checkbox"/>
15	15/11/18 12:15	General View	Load JPG	<input checked="" type="checkbox"/>
16	15/11/18 12:15	General View	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	05/06/18 15:54	EMAIL FROM FWD DD 05062018	Load PDF	
2	05/06/18 15:54	TP GIA REPORT	Load PDF	
3	05/06/18 15:54	TP ESTIMATE	Load PDF	
4	07/06/18 09:05	TP ESTIMATE- MARKED	Load PDF	
5	23/07/18 11:12	FWD SENT REMINDER TO INSURED DD 23072018	Load PDF	
6	22/11/18 14:13	WORKSHOP INVOICE	Load PDF	
7	22/11/18 14:13	GIA SEARCH	Load PDF	
8	22/11/18 14:13	LOD	Load PDF	
9	04/01/19 10:40	AUTHORISATION TO ACT FORM	Load PDF	
10	04/01/19 10:40	Release Voucher	Load PDF	
No	Finalized On	FWD Singapore Pte. Ltd. (HQ)	Thumbnail	Print
1	30/07/18 11:29	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)			
<div></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:	SKV4618X (Insd veh)	Model:	TOYOTA CAMRY 2.0 (A)
	SCY9003R (TP veh)		
Date of Accident:	28/05/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	: \$	1,755.39	
Final Repair Cost	: \$	898.80	
Loss of Use	: \$	300.00	3.00 days at \$100.00 per day
Rental (if any)	: \$	0.00	days
LTA / GIA Search Fee	: \$	2.00	
Others:	: \$	0.00	
	: \$		
Final Settlement Sum	: \$	1,200.80	

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	: \$	1,200.80
2)		: \$	
3)		: \$	

JOANNE LEE KHANG MIN

04 Jan
2019

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: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/FWD18010167/R1EB3Q2

Date: 04/01/2019

REFERENCE

Handling Insurer: FWD Singapore Pte. Ltd. Policy No: PNPV2018-00004139

Claimant Vehicle No : SCY9003R **Insured Vehicle No :** SKV4618X

Date of Loss: 28/05/2018 Nature of Claim: TP Claim No: 1201800006986

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SCY9003R**
 Make & Model: TOYOTA CAMRY, 2.0 (A) Engine No: 1AZE118185
 Reg. Date: 29/09/2008 (Man. Year: 2008) Chassis No: MR053BK4107036386
 Colour: White Odometer: 165442 km
 Engine Capacity: 1998 cc
 Market Value/New Car Price: N/A
 Sum Insured (\$\$): **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: 215/60 R16 Rear Tyre Size: 215/60 R16
 Front Left Side: Falken 6 mm Rear Left Side: Falken 6 mm
 Front Right Side: Falken 6 mm Rear Right Side: Falken 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	620.55	564.22	56.33	9.08
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,020.00	490.00	530.00	51.96
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (\$\$)	1,640.55	1,054.22	586.33	35.74
Approved Total (Overridden) (\$\$)		840.00		
(\$\$)	1,640.55	840.00	800.55	48.80
+ GST 7.00/7.00% (\$\$)	114.84	58.80	56.04	48.80
Nett Amount (\$\$)	1,755.39	898.80	856.59	48.80
+ Loss of Use (3.0 x S\$100.00/day) (\$\$)		300.00		
+ Doc/Search Fee (\$\$)		2.00		
Nett Liability (\$\$)		1,200.80		

INSPECTION

Date of Assignment: 04/06/2018

Date Inspected: 06/06/2018 Inspected At:

 Comfortdelgro Engineering Pte Ltd (HQ)
 205 BRADDELL ROAD
 Singapore 579701

Estimated Period of Repair: 2.0 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: 22 Nov 2018)
Parts: 143	TOYOTA CAMRY 2.0 (A) (Catalogue:Merimen Singapore 1.0)
Labour: Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SCY9003R)
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		*FRONT BUMPER	Scratched	487.10 FL	*487.10 FL
2	1		*FRT BUMPER SIDE RETAINER RH	Not Necessary	75.10 FL	*- FL
3	1		*FRT BUMPER SIDE RETAINER LH	Necessary	75.10 FL	*75.10 FL
4	8		*FRT BUMPER CLIP	Necessary	45.68 FL	*45.68 FL
5	1		*FRONT BUMPER CHROME MOULDING LH	Necessary	72.21 FL	*72.21 FL
6	1		*FRONT BUMPER CHROME MOULDING RH	Necessary	72.21 FL	*72.21 FL

F=Franchise part. L=ListItemDisc.

Sub Total (S\$)	827.40	752.30
- List Item Discount on L Items 25.00/25.00% (S\$)	206.85	188.08
Total Parts (S\$)	620.55	564.22

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	TO PANEL BEAT ON FRONT LH PANEL ,REPLACE DAMAGE PARTS AND REALIGN AFFECTED AREAS	New	480.00	240.00
2	TO PUTTY ,RESPRAY ON FRONT BUMPER ,FRONT PANEL AND AFFECTED AREAS	New	500.00	250.00
3	CHECK LIGHTING AND WIRING	New	40.00	0.00
Gross Labour Cost (\$\$)			1,020.00	490.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >