

INSURANCE

INS. CASE OWNER

CC 3 /EQI1801

0468 /11/2018

LKK
IDAC

Surveyor:

Kalvin

DOI:

ASSIGNMENT

7/6/18

Date / Time:

7/6/18

Registered in Merimen:

Pre-assign / CCU / FTE

SJZ 1749L



Insured Vehicle No.:

Name of Insured:

Insured Tel No.:

Excess Sec II :SS

Is driver the owner?

(YES /NO)

Nature of Accident:

If NO, Driver Name / Age: LHMW SU YIN 70y.

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

0468/18-00102

Rubi

AYE TMS LRY

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

Insured Liability: % Final ? Yes / No

SHE 82114



INSRS:
WSP:
Tel:
Liability:
RMKS:

005E
W



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/ Time

11/6/18
JY

28-6-18 @ 125 MR. POON CONFIRMED
ACCIDENT. AGREED
& AWARE NCD ISSUE.

RECEIVED 03 JUL 2018

STAGE	DATE / PIC	
Non-Reporting 1st (1st)		
Non-Reporting 1st (2nd)		
Non-Reporting 1st (Final)		
Notification 1st (if non-pickup)		
Call OI:	JY 28-6-18	
After call 1st to OI:		
Documentation Check List: Handler Typist		
Notification 1st (if non-pickup)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
After call 1st to OI:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Authorisation To Act:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Release Voucher:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Final Repair Bill:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Car Rental Invoice:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Towing Invoice	<input checked="" type="checkbox"/>	<input type="checkbox"/>
LTA / GIA :	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Medical Bill:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
PIR:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Mandate/Reject Instruction:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
LOD	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Payment Breakdown Form:	<input type="checkbox"/>	<input type="checkbox"/>
Post-Repair Photos:	<input type="checkbox"/>	<input type="checkbox"/>
Others:	<input type="checkbox"/>	<input type="checkbox"/>

PRELIMINARY ADVICE		Date/Time: 8/6/18	Sent By: JY
FINALIZATION		Date/Time:	Confirm with:
Repair Cost:	SS	(days) Reduction:	%
FINAL SETTLEMENT		Date/Time: 29-6-18	Confirm with: JIM
Final Liability:	%	(Agreed / Assessed) BOLA S/N No.:	27
Repair Cost:	SS	GST	2,086.50
Loss of Rental (LOR):	SS	258.12	1.5 days x 172.08
Loss of Use (LOU):	SS	75	(50 x 1.5 days)
Loss of Income (LOI):	SS	75	(50 x 1.5 days)
LOR only	<input type="checkbox"/>	LOU only	<input type="checkbox"/>
LOR + LOU	<input type="checkbox"/>	LOR + LOI	<input type="checkbox"/>
[Tick only one]			
GIA/LTA Search	SS	7.49	
Medical:	SS		
Disbursement:	SS		(e.g. Tow/ Independent)
Legal Cost	SS		
Total:	SS	2,427.11	Global Sum SS: 2,425.xx
FINAL PAYMENT		Date/Time:	Confirm with:
Payee 1:	SS	2,425.xx	Name 1: COMFORTDELGRO ENGINEERING PTE LTD
Payee 2: (Strike if N.A.)	SS	X	Name 2: X
Payee 3: (Strike if N.A.)	SS	X	Name 3: X

Job Name: ARC Repair TP(CLSO)1 JOB CARD Sales Order: 3830131 JC No:305170771

OWNER COMFORT TRANSPORTATION PTE LTD 7010045 383 SIN MING DRIVE Singapore SINGAPORE 575717 65508755 (R) (P)	REGN NO. SHC8211U MAKE MERCEDES BENZ MODEL E220CDI (E6) YR OF MANU 06.05.2015 CHASSIS CODE WDD2120012B154172	MILEAGE FUEL E.....1/2.....F DATE/TIME IN 07.06.2018 08:30 TARGET DATE COMPLETION DATE/TIME:
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QUANTITY CARD NO.

Accident Date: 06.06.2018 NATURE: 3P 06.06.18/B	JOB DESCRIPTION REAR	DESCRIPTION EQ SZZ1749L
LABOR CODE		

WORKED & PASSED OUT BY:

SERVICE ADVISOR CUSTOMER'S SIGNATURE

Vehicle No.: SHC8211U	Exit Pass
FZ EQ LKK	
No.: FZ	
Signature/Date	Name of Service Advisor
Signature/Date	Date
Signature/Date	To be kept by Security Guard

Returned to Service Reception upon collection

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COMFORTDELGRO ENGINEERING

Our Job Ref No : 305170771

Date : 08.06.2018

ComfortDelGro Engineering Pte Ltd
59 Loyang Drive Singapore 505969
Fax: 6546 8156

FINALIZATION FORM

To : LKK

Fax :

Attn : KALVIN

Vehicle Reg No. : SHC8211U

Date of Accident : 06.06.2018

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

1. The repair job shall bill to: EQ — SJZ1749L
2. The finalized amount shall be:

(a) Spare Parts after List discount	\$0.00
(b) Labour Charges	\$0.00
Total for Part-By-Part Repair Cost	\$0.00
(c) Lumpsum Repair (if applicable)	
Total for Lumpsum repair cost after Less: 20%	\$1,950.00
Final Lumpsum Repair cost	\$1,950.00

3. Estimated normal period for repairs: 2 working days.

4. We shall treat the above amount as Correct and Confirmed if there is no reply from you within 7 working days

5. Thank you for your assistance.

We confirm the estimates and finalized amount

Signature : 

Name : FAUZY BIN MOKHTAR

Tel : 62148319

Fax : 65468156

Signature : 

Name : K. S. Loh

Date : 11/6/18

For Official Use Only

Item	Amount	Document Attached Yes or No	Confirm By (Signature)	Remarks
1. Rental Rate P/Day		YES		
2. Loss of Income Paid		N		
3. Survey Fees				
4. LTA Search Fee	7.49			
5. Medical Fees (on behalf of driver, if applicable)				
6. Overrun				

Remarks:

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHC 8211U

DATE 6/7/2018 12:10

MAKE :

Fauzy

MODEL : MERCEDES BENZ

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Rear Bumper <i>Refined</i>			\$ 1,510.00
	Rear Bumper Reinforcement <i>Xsc</i>			\$ 1,150.00
	Rear Bumper Bracket Lower (LH/RH) <i>Xsc</i>		\$ 135.00	\$ 270.00
	Rear Bumper Absorber (LH/RH) <i>Xsc</i>		\$ 196.45	\$ 392.90
	Rear Bumper Towing Cover <i>new</i>			\$ 175.00
	Rear Bumper Lower Cover <i>new</i>			\$ 325.00
	SUB TOTAL			\$ 3,822.90
	LESS 20%			\$ 764.58
	DISCOUNTED TOTAL			\$ 3,058.32
	Rear Bumper Sensor <i>shut</i>			\$ 388.00
				\$ 388.00
	Labour Charge			200
	Panel Beating			\$ 400.00
	Spray Painting Charge			\$ 300.00
	Wiring Charge			\$ 30.00
	Remove/Refix Reverse Sensor			\$ 120.00
	TOTAL LABOUR			\$ 850.00
	ESTIMATE TOTAL			\$ 4,296.32

Nett

200

X 17

Jo

K Auto Consultants hence 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:

This is an initial estimate based on a visual inspection of the above vehicle. The final repair quantum will be prepared after the vehicle is surveyed by a motor Surveyor appointed by the insurance company.

Shu Pei (LKKAUTO)

From: Joel Goh <joel.goh@eqinsurance.com.sg>
Sent: Monday, 11 June 2018 9:28 AM
To: Shu Pei (LKKAUTO)
Cc: Admin A; Joy Irene (LKKAUTO)
Subject: RE: Direct Settlement - Accident Involving SJZ1749L (OI : EQI - TBA) AND SHC8211U (TP : LKK REF -CC3/EQI18010468/K1jb3) on 06.06.2018
Attachments: SJZ1749L.PDF

Dear Shu Pei

Attached our insured's accident report as per your request.

Best Regards,

Joel Goh
Executive | Claims



EQ Insurance Company Limited

5 Maxwell Road #17-00 Tower Block MND Complex Singapore 069110
did 65 6500 6772 | tel 65 6223 9433 ext 772 | fax 65 6223 4190
www.eqinsurance.com.sg

 A Member of Citystate

Privileged/Confidential information may be contained in this message. If you are not the intended recipient, please notify the sender.

From: Shu Pei (LKKAUTO) [mailto:shupeil@lkkauto.com]
Sent: Friday, June 8, 2018 3:57 PM
To: Joel Goh
Cc: Admin A; Joy Irene (LKKAUTO)
Subject: Direct Settlement - Accident Involving SJZ1749L (OI : EQI - TBA) AND SHC8211U (TP : LKK REF - CC3/EQI18010468/K1jb3) on 06.06.2018

WITHOUT PREJUDICE

Dear Joel,

We refer to the above matter.

This is a TP direct settlement case. We had inspected TP vehicle SHC 8211U at M/s ComfortDelGro Engineering Pte Ltd - Loyang.

Enclosed for your perusal is:

- TP's GIA report
- Estimated cost of repair

Preliminary advice

Meanwhile, kindly let us have a copy of your insured's GIA report for our necessary action.

Kindly take note that the case handler in-charge is Joy and she can be contacted at DID: 6749 5792.

Thank you.

Best Regards,

Shu Pei | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: shupeil@lkkauto.com | fax: 6741-4108

Blk S1, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

Our Ref : T 0618 / SHC8211U /JW(st)

Your ref :

Date : 12-Jun-18

EQ Insurance Company Limited
5 Maxwell Road, MND Complex
#17-00 Tower Block
Singapore 069110

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

ComfortDelGro Engineering Pte Ltd
205 Braddell Road Singapore 579701

Mainline +65 6383 6280
Facsimile +65 6280 9755

www.cdge.com.sg

Company Registration No: 19650648W

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 406649

Senoko
24 Senoko Loop
Singapore 758156

Sungei Kadut
7 Sungei Kadut Way
Singapore 728791

Yishun
601 Yishun Industrial Park A
Singapore 768732

Attn : Motor Claims Department

WITHOUT PREJUDICE

Dear Sir

**ACCIDENT INVOLVING OUR TAXI SHC8211U YOUR INSURED SJZ1749L
AND OTHER ON 06.06.18**

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : **SHC8211U** 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 **SJZ1749L** we are submitting these claims for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 2,086.50
2	2 days Loss of Rental @ \$ 172.08 per day	\$ 344.16
3	Survey Report Fees (Surveyed by M/s LKK)	\$ -
4	LTA Search Fees	\$ 7.49
5	GIA / Police Report Fees	\$ -
6	Towing / Medical / Transportation Fees	\$ -
Sub Total :		\$ 2,438.15

HIRER'S CLAIM

7	2 days Loss of Income @ \$ 80.00 per day	\$ 160.00
Total Claims:		\$ 2,598.15

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

- a) Original repair bill and photocopies of photographs : 4 pcs.
- b) LTA search slip/s of : **SJZ1749L**
- c) GIA / Police report/s of : **SHC8211U**
- d) Letter of authority from owner / hirer / operator
 - () Witness statement/s () Towing/Medical bill/receipts () Certificate of Insurance
 - (X) Photograph/s of Accident Scen (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



Joy Irene (LKKAUTO)

From: Joy Irene (LKKAUTO)
Sent: Thursday, 28 June 2018 1:29 PM
To: 'poonhengcheong@hcspl.com.sg'
Cc: Admin A
Subject: ACCIDENT INVOLVING SJZ 1749L AND SHC 8211U ON 06/06/2018 ALONG AYE TOWARDS CITY

Our Ref: CC3/EQI18010468/K1jb3

HITACHI CAPITAL ASIA PACIFIC PTE LTD

Policy Holder

Dear Sir/Madam,

ACCIDENT INVOLVING SJZ 1749L AND SHC 8211U ON 06/06/2018 ALONG AYE TOWARDS CITY

We refer to the above accident where we are acting for EQ INSURANCE COMPANY LIMITED to resolve the claim against you under the Auto Insurance policy taken up with them.

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

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

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

Please call us if you have further queries.

Best Regards,

Joy Irene | Case Handler

LKK Auto Consultants Pte Ltd

DID: 6841-2409 | email: joyirene@lkkauto.com | Fax: 6741-4108

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

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LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING
ALONGMERCEDES E220 SHC8211U , SJZ1749L
AYE TWDS CITY
(AFTER JURONG TOWN HALL RD FLYOVER)

ON 06-Jun-18 16:45

I / We

LIM YAN HUP

(Hirer) NRIC No.: S0110617A

and/or

SIOW WOON KAI

(Relief) NRIC No.: S7070303C

Taxi Number

SHC8211U

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

07-Jun-2018

Name of Hirer

LIM YAN HUP

Hirer NRIC

S0110617A

Signature :



Address

936 JURONG WEST STREET 91 #12-3...
640936

Contact No.

97343213

Name of Relief

SIOW WOON KAI

Relief NRIC

S7070303C

Signature :



Address

712 JURONG WEST ST 71 #04-161
640712

Contact No.

91128816

TAX INVOICE

8010325

EQ INSURANCE COMPANY LIMITED

#17-00 5 MAXWELL ROAD TOWER BLOCK
SINGAPORE 069110

CONTACT NO: 62239433

VEHICLE NO
SHC8211U

MAKE
MERCEDES BENZ

MODEL
K220CDI (E6)

DATE OF REG
06.05.2015

CHASSIS CODE
WDD21200128154172

INV. NO/DATE
91377542 12.06.2018

JOB NO.
305170771

ODOMETER READING

JOB TYPE

Description : 3P 06.06.18

Invoice for Lump Sum Repair

Total Lump Sum Repair Amt	1,950.00
Add GST @ 7.000 %	136.50
Total Invoice amount	2,086.50

Issued by : KATHERINETAN 12.06.2018 10:30:01
Repair Type : CLSO/57/57
Payment Type/Term : /Credit 30 days

1) WHILST TAKING 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 KEPT AT OWNERS' RISK.
2) CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SHALL, WITHIN 7 DAYS FROM SUCH DELIVERY, GIVE NOTICE IN WRITING TO THE COMPANY OF ANY COMPLAINTS. OTHERWISE, THE VEHICLE 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 DUE DATE 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 DISCREPANCIES WITHIN 14 DAYS OF RECEIPT. IF THE COMPANY DOES NOT HEAR FROM THE CUSTOMER, THE COMPANY WILL TREAT THIS INVOICE AS CORRECT AND BINDING.

ComfortDelGro Engineering Pte Ltd
A member of COMFORTDELGRO

Head Office:
205 Braddell Road
Singapore 579701

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.

Our Ref: CT18060197

Date: 12 June 2018



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 06/06/2018 @ 16:45 hrs
ALONG AYE TWDS CITY
INVOLVING SJZ1749L

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 **SHC8211U** (the "Taxi"). The Taxi was hired to **LIM YAN HUP IC NO S0110617A** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$172.08** 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.

5/6 600

DATE	NAME OF DRIVER	MILEAGE READING			MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)		DATE	NAME OF DRIVER
		5	9	8		FROM	TO		
4/6	Ln	5	9	8	75	0415a	1530h		
4/6	gmv	6	0	0	106	1600	0100		
5/6	Ln	6	0	0	416	0430a	1540h		
5/6	gmv	6	0	0	579	1600	2400		
6/6	Ln	6	0	0	749	0530a	1430h		
6/6	gmv	6	0	1	011	1600	0100		
7/6	Ln	6	0	1	148	0440a	0830c		
7/6/18	Accident	6 0 1 1 4 8			1N	0830	—		
8/6/18	Repair	6 0 1 1 4 8			001	—	1230		

Enquire Vehicle Insurer

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
SJZ1749L	06 Jun 2018 / 16:45:00	Successful	E04	EQ INSURANCE COMPANY LTD

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

SUCCESS



Auto
Consultants
Pte Ltd

Company Registration No. 199607198R

51 UBI AVE 1, #02-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

To : M/s EQ INSURANCE COMPANY LTD

Date: 05/07/2018

THIRD PARTY DIRECT SETTLEMENT

Vehicle No.	SJZ 1749L (Insd Veh)	Your Ref. No. : DMPPHQ18-002102
	SHC 8211U (TP Veh)	Our Ref. No. : CC3/EQ18010468/K1jb3q2
Date of Accident	6/6/2018	

Liability	100%	
Final Repair Cost	: \$ 2,086.50	
Loss of Income	: \$ 75.00	1.5 days
Rental (If any)	: \$ 258.12	1.5 days
Others:	: \$ 7.49	
	: \$	
	2,427.11	
Final Settlement Sum	: \$ 2,425.00	GLOBAL SUM
Remarks	:	

Payment Instruction: Payee's Breakdown		
1)	COMFORTDELGRO ENGINEERING PTE LTD	: \$ 2,425.00
		: \$

JOANNE LEE

LKK Auto Consultants Pte Ltd



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				
EQ INSURANCE COMPANY LTD		Ref : CC3/EQI18010468/K1jb3q2		
5 MAXWELL ROAD #17-00 TOWER BLOCK MND COMPLEXSINGAPORE 069110		Date : 05-07-2018		
		Code : EQI		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SJZ 1749L	Veh. Inspected	SHC 8211U	
Policy No.	DMPPHQ18-002102	Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	07/06/2018	
2. Vehicle Particulars & Condition				
Make & Model	MERCEDES BENZ E220	c.c	2143	
Engine No.	HIDDEN	Year of Reg.	2015	
Chassis No.	WDD2120012B154172	Colour	WHITE	
Odometer	601148	Steering	IN ORDER	
Brakes	IN ORDER	Modification	STANDARD ALLOY RIM	
General	FAIR			
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre	225/55 R16	WEST LAKE	7 mm	
L/H Front Tyre	225/55 R16	WEST LAKE	7 mm	
R/H Rear Tyre	225/55 R16	WEST LAKE	7 mm	
L/H Rear Tyre	225/55 R16	WEST LAKE	7 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE REAR PORTION. DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	06/06/2018	Inspection Date	07/06/2018	
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.				
5b. Estimate Days of Repair				
ESTIMATED NORMAL PERIOD FOR REPAIR:		2 Working Days		

**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

Page No.: 1 of 1

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHC 8211U

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	<u>REPLACEMENT OF PARTS</u>			
1	REAR BUMPER	DEFORMED	1,510.00	1,510.00
1	REAR BUMPER REINFORCEMENT	SERVICEABLE	1,150.00	-
2	REAR BUMPER BRACKET LOWER (LH/RH) @\$135.00	SERVICEABLE	270.00	-
2	REAR BUMPER ABSORBER (LH/RH) @\$196.45	SERVICEABLE	392.90	-
1	REAR BUMPER TOWING COVER	MISSING	175.00	175.00
1	REAR BUMPER LOWER COVER	CUT	325.00	325.00
	LESS 20% DISCOUNT		-764.58	-402.00
			3,058.32	1,608.00
	<u>SPECIAL NETT ITEMS</u>			
1	REAR BUMPER SENSOR (SN)	SHORTED	388.00	388.00
			388.00	388.00
	<u>LABOUR</u>			
	PANEL BEATING .		400.00	200.00
	SPRAY PAINTING CHARGE.		300.00	200.00
	WIRING CHARGE .	NOT NECESSARY	30.00	-
	REMOVE/REFIX REVERSE SENSOR .		120.00	30.00
			850.00	430.00
	GRAND TOTAL		4,296.32	2,426.00
	RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)			1,950.00

Report Ref No. CC3/EQ118010468/K1jb3q2

KALVIN ANG WEI KUN

Automotive Assessor / Investigator

HO LEONG CHUAN

Automotive Assessor

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