

VEHICLE NO : SHD 4084R

MAKE :

MODEL : HYUNDAI SONATA

DATE 7/6/2018

DATE 7/6/2018 (Email Attached) 0900

ECICS - 4/Sum

MODEL : HYUNDAI SONATA				
Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Rear Bumper			\$ 578.40
	Rear Bumper Reinforcement			\$ 483.30
	Rear Bumper Clip			\$ 22.00
	Rear Bumper Sponge			\$ 137.40
	Rear Bumper Under Cover			\$ 185.80
	Rear Bumper Protector (LH/RH)		\$ 38.00	\$ 76.00
				\$ 1,482.90
				\$ 296.58
				\$ 1,186.32

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

Date : 08/06/18

Fax :

Date of Accident: 05-Jun-18

Fax : 65468156

Remarks:

COMFORTDELGRO
ENGINEERING

member of COMFORTDELGRO

ComfortDelGro Engineering Pte Ltd

205 Braswell Road Singapore 579701
Mainline + 65 6260 6260 Facsimile + 65 6260 9732
Workshops
39 Luyang Drive Singapore 606989 34 Serangoon Road Singapore 554156
383 Sin Ming Drive Singapore 575717 T Tuong Katun Way Singapore 728781
45 Pandan Road Singapore 605266 6 Delfi Avenue 1 Singapore 630637
300 Yio Road Singapore 627000

Date/Time: 06.06.2018 17:58 Page : 1

am: ARC Repair TP(CLSO)1

JOB CARD Sales Order:

JC NO305170376

MEMER
3 COMFORT TRANSPORTATION PTE LTD
MEMER NO. 7010045
ISS 383 SIN MING DRIVE
Singapore SINGAPORE 575717
(R) 65508755 (O)
(P)

REGN NO. SHD4084R	MILEAGE
MAKE HYUNDAI	FUEL E.....1/2.....F
MODEL SONATA	DATE/TIME IN 06.06.2018 13:15
YR OF MANU. 02.02.2012	TARGET DATE
CHASSIS CODE KMHET41VMCA821283	COMPLETION DATE/TIME

UNT CARD NO.

JOB DESCRIPTION

cident Date: 05.06.2018
TURE: 3P 05.06.18

NO LABOR CODE DESCRIPTION

ED & PASSED OUT BY:

SERVICE ADVISOR CUSTOMER'S SIGNATURE

Signature Slip	Exit Pass
SHD4084R LIMITS	Vehicle No.: SHD4084R
Service Advisor	Name of Service Advisor
Signature/Date	Date
Handed to Service Reception upon collection	To be kept by Security Guard

COMFORTDELGRO ENGINEERING PTE LTD

VEHICLE NO : SHD 4084R

MAKE :

MODEL : HYUNDAI SONATA

LKK - Kalvin

DATE 7/6/2018

(Email

Attached)

TS

0900

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Rear Bumper			\$ 578.40
	Rear Bumper Reinforcement			\$ 483.30
	Rear Bumper Clip			\$ 22.00
	Rear Bumper Sponge			\$ 137.40
	Rear Bumper Under Cover			\$ 185.80
	Rear Bumper Protector (LH/RH)		\$ 38.00	\$ 76.00
	SUB TOTAL			\$ 1,482.90
	LESS 20%			\$ 296.58
	DISCOUNTED TOTAL			\$ 1,186.32
	Rear Bumper Reverse Sensor			\$ 135.70
	Rear Bumper Advertisement Logo			\$ 50.00
	Rear Fender Advertisement Logo (LH/RH)		\$ 100.00	\$ 200.00
				\$ 385.70
	Labour Charge			200
	Panel Beating			\$ 350.00
	Spray Painting Charge			\$ 250.00
	Wiring Charge			\$ 30.00
	Remove/Refix Reverse Sensor			\$ 120.00
	TOTAL LABOUR			\$ 750.00
	ESTIMATE TOTAL			\$ 2,322.02

Nett

Nett

Nett

200

200

X

X

LKK 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.

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: ECICS Limited
7 Temasek Boulevard
#10-01 Suntec Tower One
Singapore 038987

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

Attn:

Date: 10 Jun 2018

Preliminary Advice

Insured Vehicle No	: SCR6363H	Accident Date	: 05/06/2018
TP Vehicle No	: SHD4084R	Assignment Date	: 08/06/2018
Make	: HYUNDAI SONATA	Est. Duration of Repair	: 2 days
Date of Inspection	: 07/06/2018		
Inspection At	: ComfortDelGro Engineering Pte Ltd (Loyang) 59 Loyang Drive Singapore 508969		

Point of Impact / General Description of Damages

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

Repairer's Estimate (Gross)	:S\$	2,322.02
Revised Amount	:S\$	900.00
Check Items (Estimated)	:S\$	0.00
Total	:S\$	900.00

Lump Sum Repair	:S\$	900.00
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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.

Our Ref : T 0618/ SHD4084R /JW(st)
Your Ref :
Date : 12-Jun-18

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

**COMFORTDELGRO
ENGINEERING**

ComfortDelGro Engineering Pte Ltd
205 Braddell Road Singapore 579701

Mainline +65 6383 6280
Facsimile +65 6280 9755

www.cdge.com.sg

Company Registration No. 199900048W

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 758158

Sungei Kadut
7 Sungei Kadut Way
Singapore 728791

Yishun
501 Yishun Industrial Park A
Singapore 768732

ECICS LIMITED
#10-03
7 Temasek Boulevard
Singapore 038987

Attn : Motor Claims Department **WITHOUT PREJUDICE**

Dear Sir

**ACCIDENT INVOLVING OUR TAXI SHD4084R AND YOUR INSURED
SCR6363H OTHER ON 05.06.18**

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : **SHD4084R** 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 **SCR6363H** we are submitting these claim for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 963.00
2	3 days Loss of Rental @ \$ 98.25 per day	\$ 294.75
3	Survey Report Fees (Surveyed by M/s LKK)	\$ -
4	GIA / LTA Search Fees	\$ 7.49
5	GIA / Police Report Fees	\$ -
6	Towing / Medical / Transportation Fees	\$ -
Sub Total :		\$ 1,265.24

HIRER'S CLAIM

7	3 days Loss of Income @ \$ 80.00 per day	\$ 240.00
Total Claims :		\$ 1,505.24

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

- a) Original repair bill and photocopied photographs : 4 pcs
- b) LTA search slip/s of : SCR6363H
- c) GIA / Police report/s of : SHD4084R
- d) Letter of authority from owner / hirer / operator
 - () Witness statement/s
 - () Certificate of Insurance
 - (X) Rental Rate letter
 - (X) Photograph/s of Accident Scene

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





Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 67414108

Our Ref: CC3/ICS18010476/K1ea3

05 JULY 2018

QUEK SWEE KIAW
139 TAMPINES ST 11
#01-10
SINGAPORE 521139

Dear Sir/Madam,

**ACCIDENT INVOLVING SCR 6363H & SHD 4084R AT / ALONG TAMPINES
AT 431 OUTSIDE MELVILLE PARK ON 05/06/2018.**

We refer to the above accident, we are the loss adjusters acting on behalf of M/s ECICS Limited, the Motor Insurer of SCR 6363H on the reported accident on 05/06/2018.

Our Principal has received a Third Party property damage claim from the owner of SHD 4084R with regards to the above accident.

We will try our best to negotiate for an amicable settlement on best possible terms with Third Party under the terms and conditions of your motor policy. In this respect, the vehicle's premium/NCD may be affected as a result of the above claim.

In the event that you receive any letters/ court documents regards to the above accident matter, please do not reply or respond, you may forward to us directly for further handling and we will reply on your behalf.

Thank you.

Yours faithfully,

Asher
Case Handler
DID: 6841 6051
FAX: 6741 4108
Email: Ashersng@lkkauto.com

c.c. *ECICS Limited*
(Motor Claims Dept)

LETTER OF AUTHORISATION

(NAF / PAF)

**ACCIDENT INVOLVING
ALONG****SONATA SHD4084R , SCR6363H
SIMEI ROAD TWDS UPP. CHANGI ROAD EAST.****ON 05-Jun-18 18:45**

I / We

AZIZAN BIN ABD AZIZ

(Hirer) NRIC No.:

S1264982G

and/or

SYED HASHIM BIN SYED...

(Relief) NRIC No.:

S1481526J

Taxi Number

SHD4084R

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

06-Jun-2018

Name of Hirer

AZIZAN BIN ABD AZIZ

Hirer NRIC

S1264982G

Signature :



Address

**120 SIMEI STREET 1 #02-460
S20120**

Contact No.

90012406

Name of Relief

SYED HASHIM BIN SYED HAMID

Relief NRIC

S1481526J

Signature :



Address

**432 TAMPINES STREET 41 06-547
S20432**

Contact No.

82233144



DISCHARGE VOUCHER

CLAIM NO:

In consideration of the payment of the sum of DOLLAR ONE THOUSAND TWO HUNDRED SIXTY SIX AND CENTS NINETY NINE ONLY. (S\$1,266.99), I/We, hereby accept such sum in full and final settlement of all claims, present or future, that I/We have or may have against ECICS Limited, QUEK SWEE KIAW as insurers, owner and driver of Vehicle no. SCR 6363H in connection with or in any way arising from the accident involving the said vehicle which occurred on 05/06/2018 at SIMEI ROAD TWDS UPP.CHANGI ROAD EAST with SHD 4084R.

I/We further agree that this payment is made without any admission of liability on the part of the said insurers, owner and driver of the vehicle no. SCR 6363H and this settlement does not in any way prejudice or prevent any party from making any claim whatsoever which may arise from the damage caused to the vehicle no. SHD 4084R in the above mentioned accident. I/We further undertake not to make any reference to the settlement herein mentioned in respect of such claim.

*I/We authorize you to pay the above settlement sum to COMFORTDELGRO ENGINEERING PTE LTD.

*DATED THIS 24th DAY OF July 2018

Signature &/or
Co Stamp:

Signature
&/or Co
Stamp:

Name of
Claimant :

Name of
Witness:

Address:

Address:

Occupation:

Occupation:

NRIC No:

NRIC No:

* Delete if not applicable

* Please ensure the date is duly filled in

DV TPD (Ver Jan 16)

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

"The contents of this document apply to vehicle damages only

All parties involved in the accident must sign and stamp this document.
CHASSER BOULEVARD #10-01 SUNECS TOWER ONE SINGAPORE 038987 TEL: 63374779 FAX: 63389267
COMPANY REGISTRATION NO: 19890100C WEBSITE: <http://www.ecics.com.sg>

from the ambit and application of this document"

TAX INVOICE

8010581

ECICS LIMITED

10-03 7 Temasek Boulevard
SINGAPORE 038987

CONTACT NO: 63374779

VEHICLE NO
SHD4084R

MAKE
HYUNDAI

MODEL
SONATA

DATE OF REG
02.02.2012

CHASSIS CODE
KMHE41VMCA821283

INV. NO/DATE
91377208 11.06.2018

JOB NO.
305170376

ODOMETER READING

JOB TYPE

Description : 3P 05.06.18

Invoice for Lump Sum Repair

Total Lump Sum Repair Amt	900.00
Add GST @ 7.000 %	63.00
Total Invoice amount	963.00

Issued by : CHEWBEELING 11.06.2018 10:29:37
Repair Type : CLSO/57/57
Payment Type/Term : /Credit 30 days

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 TESTED AT OWNERS' RISK.

CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SHALL WITHIN 3 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.

INTEREST OF 1% PER MONTH WILL BE CHARGED ON A DRY 10 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.

PLEASE EXAMINE THIS INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY ERRORS OR UNCORRECTED 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.

Enquire Vehicle Insurer

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
SCR6363H	05 Jun 2018 / 18:45:00	Successful	E06	ECICS LIMITED

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

SNJ 4084R

Our Ref: CT18060184

Date: 11 June 2018



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON	05/06/2018 @ 18:45 hrs
ALONG	SIMEI ROAD TWDS UPP. CHANGI ROAD EAST.
INVOLVING	SCR6363H

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 **SHD4084R** (the "Taxi"). The Taxi was hired to **AZIZAN BIN ABD AZIZ IC NO S1264982G** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$98.25** 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.

ING	MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	
		FROM	TO
17	141	0900	1830
12	295	1835	0518
28	316	0600	1900
15	286	1905	0518
31	116	1000	1825
58	327	1830	0518
58	200	0600	1755
81	323	1800	0650
60	179	1000	1730
16	156	1800	0005
87	271	0600	1845

DATE	NAME OF DRIVER	MILEAGE READING			MILEAGE TRAVELLED (KM)		HOURS OPERATED (TIME)	
		5	3	7	7	8	FROM	TO
04-06-18	SH	5	3	3	7	8	1847	0512
05-06-18	AZIZAN	5	3	3	9	8	0900	1840
"	SH	5	3	4	2	5	1842	0516
06-06-18	AZIZAN	5	3	4	8	2	0600	1300
REPORT FOR ACCIDENT								
6/6	Accident				In		1315	/
8/6	repair				Out		/	1030

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

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	26 Jul 2018 16:43 Edit Reg		07 Jun 2018 00:00 Edit Adj Rpt	S\$900.00 Edit Estimates	S\$900.00 View Rpt		Pending for Survey Report Cancel Case


Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	QUEK SWEE KIAW, ID: S1585938E, Email: ABCDE@YAHOO.COM.SG								
Main Claimant:	COMFORT TRANSPORTATION PTE LTD, Co. Reg. No.: 199303821R								
Vehicle Reg. No.:	SHD4084R	Date of Loss:	05/06/2018 18:00 - :59 [76 Months and 3 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP	Policy/Cover Note No.:	MPC17A00643600						
Vehicle Reg. No. (Insured):	SCR6363H	Policy No. (Claimant):	MCOM0015						
		Excess:							
Repairer:	ComfortDelGro Engineering Pte Ltd (Loyang) 59 Loyang Drive, 508969 Loyang - Tel: 6214 8300								
Handling Insurer:	ECICS Limited (HQ) - Tel: 63374779 /6303 0178								
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 20/06/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> ECICS (23/07/2018): Alert - Adj Mandate Approved (S\$1266.99) - SHD4084R 									
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






















*SHD4084R
[SCR6363H]
TP
COMFORT TRANSPORTATION PTE LTD
Jun 5 2018 6:00PM
[QUEK SWEE KIAW]
ComfortDelGro Engineering Pte Ltd









[Upload Documents](#)
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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	10/06/18 11:30	Adjuster Immediate Advice	 Load HTM		

Photos/Images				3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print	
1	08/06/18 17:17	General View	 Load JPG	<input checked="" type="checkbox"/>	
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3	08/06/18 17:17	General View	 Load JPG	<input checked="" type="checkbox"/>	
4	08/06/18 17:17	General View	 Load JPG	<input checked="" type="checkbox"/>	
5	08/06/18 17:17	General View	 Load JPG	<input checked="" type="checkbox"/>	
6	08/06/18 17:17	General View	 Load JPG	<input checked="" type="checkbox"/>	
7	08/06/18 17:17	General View	 Load JPG	<input checked="" type="checkbox"/>	
8	08/06/18 17:17	General View	 Load JPG	<input checked="" type="checkbox"/>	
9	08/06/18 17:17	General View	 Load JPG	<input checked="" type="checkbox"/>	
10	08/06/18 17:17	General View	 Load JPG	<input checked="" type="checkbox"/>	
11	08/06/18 17:17	General View	 Load JPG	<input checked="" type="checkbox"/>	
12	08/06/18 17:17	General View	 Load JPG	<input checked="" type="checkbox"/>	
13	08/06/18 17:17	General View	 Load JPG	<input checked="" type="checkbox"/>	
14	08/06/18 17:17	General View	 Load JPG	<input checked="" type="checkbox"/>	
15	08/06/18 17:17	General View	 Load JPG	<input checked="" type="checkbox"/>	
16	08/06/18 17:17	General View	 Load JPG	<input checked="" type="checkbox"/>	
17	08/06/18 17:17	General View	 Load JPG	<input checked="" type="checkbox"/>	
18	08/06/18 17:17	General View	 Load JPG	<input checked="" type="checkbox"/>	
19	08/06/18 17:24	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>	
20	08/06/18 17:24	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>	
21	08/06/18 17:24	Reinspection Photo	 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	09/06/18 12:59	TP GIA REPORT	 Load PDF		
2	11/06/18 13:24	TP ESTIMATE - MARKED	 Load PDF		
3	20/06/18 17:39	OI GIA REPORT	 Load PDF		
4	27/07/18 09:27	WORKSHOP INVOICE	 Load PDF		
5	27/07/18 09:27	AUTHORISATION TO ACT FORM	 Load PDF		
6	27/07/18 09:27	DISCHARGE VOUCHER	 Load PDF		
7	27/07/18 09:27	RENTAL RECEIPT	 Load PDF		
8	27/07/18 09:27	LOD	 Load PDF		

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
9	27/07/18 09:27	LETTER TO OI	 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:	SCR6363H (Insd veh)	Model:	HYUNDAI SONATA 2.0 (A)
	SHD4084R (TP veh)		
Date of Accident:	05/06/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
Repair Estimate	:	\$		2,484.56
Final Repair Cost	:	\$		963.00
Loss of Use	:	\$		100.00
Rental (if any)	:	\$		196.50
LTA / GIA Search Fee	:	\$		7.49
Others:	:	\$		0.00
	:	\$		
Final Settlement Sum	:	\$		1,266.99

2.00 days at \$50.00 per day
2 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: _____
 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	:	\$	1,266.99
2)		:	\$	
3)		:	\$	
4)		:	\$	
5)		:	\$	

JOANNE LEE KHANG MIN

27 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

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VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC3/ICS18010476/K1EA3Q2

Date: 27/07/2018

REFERENCE

Handling Insurer:	ECICS Limited	Policy No:	MPC17A00643600
Claimant Vehicle No :	SHD4084R	Insured Vehicle No :	SCR6363H
Date of Loss:	05/06/2018	Nature of Claim:	TP
		Claim No:	N/A

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SHD4084R		
Make & Model:	HYUNDAI SONATA, 2.0 (A)	Engine No:	D4EAA853804
Reg. Date:	02/02/2012 (Man. Year: 2011)	Chassis No:	KMHET41VMCA821283
Colour:	Blue	Odometer:	534362 km
Engine Capacity:	1991 cc		
Market Value/New Car Price:	N/A		
Sum Insured (S\$):	Market Value/New Car Price		

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition:	Steering (Serviceable):	Yes	Footbrake (Serviceable):	Yes
Handbrake (Serviceable):	Yes	Engine Modification:	No	Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size:	215/60 R16	Rear Tyre Size:	215/60 R16
Front Left Side:	Maxxis 7 mm	Rear Left Side:	Maxxis 7 mm
Front Right Side:	Maxxis 7 mm	Rear Right Side:	Maxxis 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	1,572.02	730.32	841.70	53.54
Miscellaneous Items	0.00	0.00	0.00	
Labour	750.00	400.00	350.00	46.67
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	2,322.02	1,130.32	1,191.70	51.32
Approved Total (Overridden) (S\$)		900.00		
(S\$)	2,322.02	900.00	1,422.02	61.24
+ GST 7.00/7.00% (S\$)	162.54	63.00	99.54	61.24
Nett Amount (S\$)	2,484.56	963.00	1,521.56	61.24
+ Loss of Use (2.0 x S\$50.00/day) (S\$)		100.00		
+ Car Rental (2.0 x S\$98.25/day) (S\$)		196.50		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		1,266.99		

INSPECTION

Date of Assignment:	07/06/2018	
Date Inspected:	07/06/2018 Inspected At:	ComfortDelGro Engineering Pte Ltd (Loyang)

59 Loyang Drive
Singapore 508969

Estimated Period of Repair: 2.0 days

Adjuster: KALVIN ANG WEI KUN

Manager: Asher Sng Rong Yi

NOTE: This report represents our findings at the time and place of inspection stated herein. Such inspection has been carried out to the best of our knowledge and ability but any other liability under any other circumstances is hereby expressly excluded.

REPAIR DETAILS

Reference

Part Source: MRM-SG	Version: 1.0 (Last Synchronised: 26 Jul 2018)
Parts: 143	HYUNDAI SONATA 2.0 (A) (Catalogue:Merimen Singapore 1.0)
Labour: Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SHD4084R)
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	578.40 FL	*578.40 FL
2	1		*REAR BUMPER REINFORCEMENT	Serviceable	483.30 FL	*- FL
3	1		*REAR BUMPER CLIP	Necessary	22.00 FL	*22.00 FL
4	1		*REAR BUMPER SPONGE	Serviceable	137.40 FL	*- FL
5	1		*REAR BUMPER UNDER COVER	Serviceable	185.80 FL	*- FL
6	2		*REAR BUMPER PROTECTOR (LH/RH)	Serviceable	76.00 FL	*- FL
7	1		*REAR BUMPER REVERSE SENSOR	Not Necessary	135.70 FS	*- FS
8	1		*REAR BUMPER ADVERTISEMENT LOGO	Necessary	50.00 FS	*50.00 FS
9	2		*REAR FENDER ADVERTISEMENT LOGO (LH/RH)	Necessary	200.00 FS	*200.00 FS
					Sub Total (\$\$)	1,868.60 850.40
					- List Item Discount on L Items 20.00/20.00% (\$\$)	296.58 120.08
					Total Parts (\$\$)	1,572.02 730.32

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

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	350.00	200.00
2	SPRAY PAINTING CHARGE	New	250.00	200.00
3	WIRING CHARGE	New	30.00	0.00
4	REMOVE/REFIX REVERSE SENSOR	New	120.00	0.00
Gross Labour Cost (S\$)			750.00	400.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >