

INS. CASE OWNER:

CC 3, CT 180 10700, K1ea3n2

LKK:
IDAC:

Surveyor:

Juk

DOI:

ASSIGNMENT

11-6-18

Date / Time:

11-8-18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLL 552T

Name of Insured:

Fun WAH PM ANDREW

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A:

9-6-18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

CHOOI SWAN SENG

Driver Tel No.:

94528670

(V/L: YES / NO)

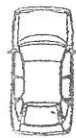
OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Insured Liability :

%

Final ? Yes / No

SFB 44240



INSRS:

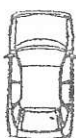
WSP:

Tel :

Liability :

RMKS:

ONE (years)



INSRS:

WSP:

Tel :

Liability :

RMKS:



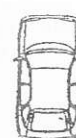
INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date/ Time

29/6

A/W

SFB 44240. CC3/AG 17015 958/1140292: DOA 15/8/18

SLL 552T - X

27-6-18 11:46

CALLED OI OVERSEA TONE

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

Email 5.7.18

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:

PRELIMINARY ADVICE Date/Time:

13/6

Sent By:

Juk

FINALIZATION

Date/Time: 12-6-18

Confirm with: JUMAN

Confirm by: JUK

Repair Cost:

PIP

SS 3,297.36

(2 days)

Reduction:

38 %

Email ☒Call ☐

FINAL SETTLEMENT

Date/Time: 7-8-18

Confirm with: WILLIAM

Email ☒Call ☐

Final Liability:

100

%

50

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

149

If NO or B 28, Ass. Lia :

Repair Cost: N/A: +3,528.18

SS 1,767.09

OLD MAKE A BY TURN FROM OUTER LANE, TP MOVE OFF FROM STATIONARY.

Loss of Rental (LOR): +345

SS 112.50

(3 days)

x +115

Loss of Use (LOU): -

SS -

(\$

x

days)

Loss of Income (LOI): +150

SS 75.00

(\$50

x 3

days)

LOR only ☐LOU only ☐LOR + LOU ☐

REF: KALIN

REF:

ASSIGNMENT

From: _____ Date: _____
 Estimated Cost: _____
 OD / TP / WS / TP RES / OD RES / EVA / INV / MV
 To Inspect Vehicle No: _____
 at Workshop m/s _____
 of _____
 Insured: _____
 Policy No. _____
 Claims No. _____
 Sum Insured: _____ Excess: _____
 (Client's Record)
 Make of Veh: _____

Veh No: **SHB 44240** Yr Regn: **24 Mar / 2016**
 Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
 Truck / Trailer or
 Make: **Hyundai Z40** C.C. **1685**
 Colour: **Blue** A/C: **Inst** / Std / NI / NA
 Sp. Reading: **328557** T/Radio: **Inst** / Std / NI / NA
 Eng/No: _____
 C/No: **KMHCB414M44086638**
 Gen. Cond: Good / Fair / Poor / Burnt
 Steering: Inorder / Jammed / Leaked / Burnt or
 Brake: Inorder / Jammed / Leaked / Burnt or
 Modi: Nil / S/Rim / STD Alloy or
 Tyre Size: F: **205/60R16**
 R: _____

(Policy Condition)

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

N/S	O/S

Bal. or Market Value: _____
 IDAC Accident Rpt: _____ Consistent? : Yes or No
 GIA / PR Seen: _____ Consistent? : Yes or No
 Est. Repairs: **2** days Res.: Yes or No
 Lum Sum: **-** % 3 Val.: Yes or No
 CA / REV / REP. / 24 HRS
 Date: _____ Person Contacted: _____
 Vehicle: IN / OUT

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
 TOYO / YOKO or **Hyundai**

Front **7** mm Rear **7** mm
 R/Bal. **7** mm L/Bal. **7** mm
 D.O.A. **9/6/8** D.O.I. **11/6/8**
 Survey held at **CDHE (Loyang)**
 Des. of Damages : Frt / Rear / O/S / N/S / U/C / Rooftop or
O/S Front.

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

Date / Time **12/6/8** Action / Instruction **Control PIP \$3297.36 / 24hrs.**

(RED: 20,030.08 38%)

(TZ PIP)

Date/Time, File Pass to?

☐ : Preli. Report
☐ : Final Report

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Date/Time, File Return to?

1)

Add Fee: ☐ : Site Insp (\$

Transportation: ☐ \$ + RS. SI

2)

Report Format :

☐ : Interview (\$

) Photos

☐ : Tech. Invs (\$

) Others



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			
CHINA TAIPING INSURANCE (S) PTE LTD		Ref : CC3/CTI18010700/K1ea3	
3 ANSON ROAD #16-00 SPRINGLEAF TOWERSINGAPORE 079909		Date : 12-06-2018	
		Code : CTI	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SLL 552T	Veh. Inspected	SHB 4424D
Policy No.	DMPCSN1711821801	Coverage (\$)	0.00
Claim No.	SNM18D02969C02	Excess (\$)	0.00
Assign From		Assign Date	12/06/2018
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	09/06/2018	Inspection Date	11/06/2018
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.			

Mei Kwan (LKKAUTO)

From: Chong Boon Sen <boonsen.chong@sg.cntaiping.com>
Sent: Monday, 18 June, 2018 1:40 PM
To: Mei Kwan (LKKAUTO)
Cc: Joy Irene (LKKAUTO); Hsiao Tong (LKKAUTO); Asher Sng (LKKAUTO); Admin A
Subject: RE: Direct Settlement - Accident Involving SJJ552T (OI : CTI - TBA) and SHB4424D (TP : LKK REF - CC3/CTI18010700/K1ea3) on 09.06.2018 / OUR REF: SNM18D02969C02
Attachments: INSURED REPORT.PDF
Follow Up Flag: Follow up
Flag Status: Completed
Categories: HMK

Dear Mei Kwan,

Pls find Insured report.

We await your further findings.

Thank you.

Regards,
Chong Boon Sen
Claims Executive
Claims

China Taiping Insurance (Singapore) Pte. Ltd.

3 Anson Road #16-00 Springleaf Tower
Singapore 079909
Co. Reg. No. 200208384E
DID: 63896171
Fax: 62247175
Email: boonsen.chong@sg.cntaiping.com
Website: www.sg.cntaiping.com

Disclaimer :

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From: Mei Kwan (LKKAUTO) [mailto:Meikwan@lkkauto.com]
Sent: Monday, 18 June, 2018 11:38 AM
To: Claims Dept of CTI <claimsdept@sg.cntaiping.com>
Cc: Angie Foo <angie.foo@sg.cntaiping.com>; Sharon Han <sharon.han@sg.cntaiping.com>; Joy Irene (LKKAUTO) <JoyIrene@lkkauto.com>; Hsiao Tong (LKKAUTO) <chewht@lkkauto.com>; Asher Sng (LKKAUTO) <AsherSng@lkkauto.com>; Admin A <admin-a@lkkauto.com>
Subject: Direct Settlement - Accident Involving SJJ552T (OI : CTI - TBA) and SHB4424D (TP : LKK REF - CC3/CTI18010700/K1ea3) on 09.06.2018

WITHOUT PREJUDICE

Dear Sir /Madam,

Date/Time: 11.06.2018 12:00

Page : 1

ARC Repair TP(CLSO)1

JOB CARD Sales Order:

JC NO305173626

COMFORT TRANSPORTATION PTE LTD

NO. 7010045

383 SIN MING DRIVE

Singapore SINGAPORE 575717

65508755

(O)

REGN NO:

SHB4424D

MILEAGE

MAKE:

HYUNDAI

FUEL

E.....1/2.....F

MODEL

I-40

10.06.2018 01:00

DATE/TIME IN

YR OF MANU.

24.03.2016

TARGET DATE

CHASSIS CODE

KMHLB41UMGU086638

COMPLETION DATE/TIME:

ARD NO.

JOB DESCRIPTION

ent Date: 09.06.2018

E: 3P 09.06.18

LABOR CODE

DESCRIPTION

PASSED OUT BY: _____

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

ent Slip

Exit Pass

SHB4424D

JU CHINA

Vehicle No.:

SHB4424D

e Advisor

Signature/Date

Name of Service Advisor

Date

to Service Reception upon collection

To be kept by Security Guard

REPAIR ESTIMATE*

CHINA

VEHICLE NO : SHB 4424D

DATE 11/6/2018 11:15

MAKE :

MODEL : HYUNDAI i40

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Front Bumper Cover ✓			\$ 1,052.20
	Front Bumper Bracket (RH) ?			\$ 24.60
	Headlamp Support Panel Assy ?			\$ 1,067.50
	Headlamp (RH) ✓			\$ 1,388.00
	Front Fender (RH) ✓			\$ 619.00
	Front Fender Shield (RH) ?			\$ 169.80
	Frt Wheel Hub Cap, RH X			\$ 150.70
	SUB TOTAL			\$ 4,471.80
	LESS 20%			\$ 894.36
	DISCOUNTED TOTAL			\$ 3,577.44
	Labour Charge			
	Panel Beating			\$ 1,000.00 400
	Spray Painting Charge			\$ 500.00 400
	Wiring Charge			\$ 50.00 30
	Tuff Kote			\$ 50.00 20
	Remove/Refix Aircon & Refill Gas			\$ 150.00 X
	TOTAL LABOUR			\$ 1,750.00
	ESTIMATE TOTAL			\$ 5,327.44
Kahin LKK 11/6/18 1240 hrs. 2 hrs. PIP Before P.I.T photo				
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.				

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHB 4424D

DATE 11/6/2018 11:15

MAKE :

MODEL : HYUNDAI i40

CHINA

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Front Bumper Cover <i>Deformed</i>			\$ 1,052.20
	Front Bumper Bracket (RH) <i>X 500</i>			\$ 24.60
	Headlamp Support Panel Assy <i>X 500</i>			\$ 1,067.50
	Headlamp (RH) <i>100</i>			\$ 1,388.00
	Front Fender (RH) <i>100</i>			\$ 619.00
	Front Fender Shield (RH) <i>X 500</i>			\$ 169.80
	Frt Wheel Hub Cap, RH <i>X 500</i>			\$ 150.70
	SUB TOTAL			\$ 4,471.80
	LESS 20%			\$ 894.36
	DISCOUNTED TOTAL			\$ 3,577.44
	Labour Charge			
	Panel Beating			\$ 1,000.00 ⁴⁰⁰
	Spray Painting Charge			\$ 500.00 ⁴⁰⁰
	Wiring Charge			\$ 50.00 ³⁰
	Tuff Kote			\$ 50.00 ²⁰
	Remove/Refix Aircon & Refill Gas			\$ 150.00 ^{X 10}
	TOTAL LABOUR			\$ 1,750.00
	ESTIMATE TOTAL			\$ 5,327.44
<i>Kahin LKK</i> <i>11/6/18 1240 hrs.</i> <i>2 hrs.</i> <i>P/P</i> <i>Before P.4 photo</i>				
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.				

COMFORTDELGRO ENGINEERING PTE LTD

Date: 12.06.2018

REPAIR ESTIMATE

Time: 11:43:53

Page: 1

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

JOB NO : 305173626
REGN NO : SHB4424D
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : I-40
DATE OF REGN : 24.03.2016
DATE/TIME IN : 10.06.2018 01:00
ACCIDENT DATE : 09.06.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 04-01-0103-2322-A	I40V3 BUMPER W LIP & FOG	1	1,052.20	20.00	841.76
0002 04-01-0103-0782-A	I40V2 LAMP ASSY-HEAD RH#	1	1,388.00	20.00	1,110.40
0003 04-01-0103-0573-A	I40VC PANEL-FENDER RH+	1	619.00	20.00	495.20

SUB-TOTAL : 2,447.36

JOB NATURE

0000 L	PANEL BEATING- FRT.	400.00
0001 23-502	SPRAYPAINT ON AFFECTED AREA	400.00
0002 17-01	CHECK ALL LIGHTING	30.00
0003 20-00	TUFF COAT ON AFFECTED PARTS.	20.00

SUB-TOTAL : 850.00

TOTAL : 3,297.36

AUTHORISED : YES / NO

MVA NAME & SIGNATURE
DATE :

SURVEYOR NAME & SIGNATURE
DATE :

Our Job Ref No : 305173626

Date : 12/06/18

COMFORTDELGRO ENGINEERING

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

FINALIZATION FORM

To : LKK

Fax :

Attn : KALVIN

: SHB4424D

Date of Accident : 09/05/18

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

1. The repair job shall bill to: CHINA --- SLL552T
###

2. The finalized amount shall be:

(a) Spare Parts after List discount \$2,447.36

(b) Labour Charges ### \$850.00

Total for Part-By-Part Repair Cost \$3,297.36

(c.) Lumpsum Repair (if applicable)

Total for Lumpsum repair cost after Less: 20%

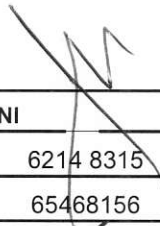
Final Lumpsum Repair cost

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 : JUMANI

Tel : 6214 8315

Fax : 65468156

Signature : 

Name : Kalvin

Date : 12/6/18

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:



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

CHINA TAIPING INSURANCE (S) PTE LTD

Ref : CC3/CTI18010700/K1ea3n2

3 ANSON ROAD #16-00
SPRINGLEAF TOWERS SINGAPORE 079909

Date : 16-08-2018



Code : CTI

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SLL 552T	Veh. Inspected	SHB 4424D
Policy No.	DMPCSN1711821801	Coverage (\$)	0.00
Claim No.	SNM18D02969C02	Excess (\$)	0.00
Assign From		Assign Date	11/06/2018

2. Vehicle Particulars & Condition

Make & Model	HYUNDAI I40	c.c	1685
Engine No.	HIDDEN	Year of Reg.	2016
Chassis No.	KMHLB41UMGU086638	Colour	BLUE
Odometer	328557	Steering	IN ORDER
Brakes	IN ORDER	Modification	STANDARD ALLOY RIM
General	FAIR		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	205/60 R16	HANKOOK	7 mm
L/H Front Tyre	205/60 R16	HANKOOK	7 mm
R/H Rear Tyre	205/60 R16	HANKOOK	7 mm
L/H Rear Tyre	205/60 R16	HANKOOK	7 mm

4. Description of Damages

THE VEHICLE SUSTAINED DAMAGES AT THE O/S FRONT PORTION. DAMAGES SEE DETAILS.

5. General Information

Accident Date	09/06/2018	Inspection Date	11/06/2018
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. SHB 4424D

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	FRONT BUMPER COVER	DEFORMED	1,052.20	1,052.20
1	FRONT BUMPER BRACKET (RH)	SERVICEABLE	24.60	-
1	HEADLAMP SUPPORT PANEL ASSY	SERVICEABLE	1,067.50	-
1	HEADLAMP (RH)	CRACKED	1,388.00	1,388.00
1	FRONT FENDER (RH)	DENTED	619.00	619.00
1	FRONT FENDER SHIELD (RH)	SERVICEABLE	169.80	-
1	FRT WHEEL HUB CAP ,RH	SERVICEABLE	150.70	-
	LESS 20% DISCOUNT		-894.36	-611.84
			3,577.44	2,447.36
LABOUR				
	PANEL BEATING .		1,000.00	400.00
	SPRAY PAINTING CHARGE.		500.00	400.00
	WIRING CHARGE.		50.00	30.00
	TUFF KOTE.		50.00	20.00
	REMOVE /REFIX AIRCON & REFILL GAS.	NOT NECESSARY	150.00	-
			1,750.00	850.00
GRAND TOTAL			5,327.44	3,297.36
RECOMMENDED COST OF REPAIRS				3,297.36

Report Ref No. CC3/CTI18010700/K1ea3n2

KALVIN ANG WEI KUN

Automotive Assessor / Investigator

HO LEONG CHUAN

Automotive Assessor

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