

159/200

CC 3/CTI1801 0848 / F26302 LKK:
IDAC:

INS. CASE OWNER:

Surveyor: KalvinDOI: 17/6/18Date / Time: 17/6/18
Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

Name of Insured:

Insured Tel No.:

Excess Sec II : \$5

Is driver the owner?

If NO, Driver Name / Age:

Driver Tel No.:

YN 9590J

XINPU TEADING BLU

HP:

D.O.A:

Nature of Accident:

FOO HUAN HENG

(V/L: YES / NO)

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

SHM180124 66/02

DM USN104496170Y

MTS018181

JAN OF CHIN SWEET RD

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

Insured Liability: % Final ? Yes / No

SH 8214C



INSRS:

WSP:

Tel:

Liability:

RMKS:

0066
W

INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time

20/6/18

Phew

27.6.18 11:45

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SH 8214C-X

YN 9590J-X

CALLED OIC CONFIRMED ACCIDENT. OIC REPE ENDED TP. INFORM TP CLAIM AGREE TO SETTLE AND AWARE ABOUT NCD ISSUE

FILE PASS TO TYPST TO PREPARE REPORT.

RECEIVED 21 AUG 2018

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE

Date/Time:

14/6/18

Sent By:

Phew

FINALIZATION

Date/Time: 18.6.18

Confirm with: LARRY

Confirm by: AWOK

Repair Cost:

43

SS 2,650.00

(3 days) Reduction:

63 %

Email ☒ Call ☐

FINAL SETTLEMENT

Date/Time: 27.7.18

Confirm with WILLIAM.

Email ☐ Call ☐

Final Liability:

% 100

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

27

If NO or B 28. Ass. Lia:

Repair Cost:

WILLIAM

SS 2,835.50

(2.5 days) x

+119.28

COPY SENT

Loss of Rental (LOR):

SS

298.20

(5 days) x

+119.28

Loss of Use (LOU):

SS

-

(5 days) x

+119.28

Loss of Income (LOI):

SS

125.00

(50 days) x

+119.28

LOR only ☐LOU only ☐LOR + LOU ☐LOR + LOU ☐LOR + LOU ☐LOR + LOU ☐LOR + LOU ☐LOR + LOU ☐LOR + LOU ☐LOR + LOU ☐LOR + LOU ☐LOR + LOU ☐LOR + LOU ☐LOR + LOU ☐LOR + LOU ☐

GIA/LTA Search

SS

799

Medical:

SS

-

Disbursement:

SS

-

Legal Cost

SS

-

(e.g. Tow/ Independent)

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

400

Total:

SS

3,266.19

Global Sum SS:

Email ☒ Call ☐

FINAL PAYMENT

Date/Time: 16.8.18

Confirm with: WILLIAM

Email ☒ Call ☐

Payee 1:

SS

3,266.19

Name 1:

COMFORT DELGRO ENGINEERING PTE LTD

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

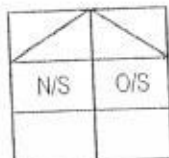
STANDARD

Kalvin

REF:

ASSIGNMENT

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



(Policy Condition)
 Remark: The veh had commenced its
 repair at the time of inspection.

Bal. or Market Value: _____
 IDAC Accident Rpt: _____ Consistent? : Yes or No
 GIA / PR Seen: _____ Consistent? : Yes or No
 Est. Repairs: 3 days Res.: Yes or No
 Lum Sum: 20 % 3 Val.: Yes or No
 CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____ Vehicle: IN / OUT

Veh No: SH 8215C Yr Regn: 14 May 2015
 Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
 Truck / Trailer or
 Make: Hyundai 340 C.C. 1685
 Colour: Blue A/C: Insured / Std / NI / NA
 Sp. Reading: 510618 T/Radio: Insured / Std / NI / NA
 Eng/No: _____
 C/No: KMHLB414MF4068968
 Gen. Cond: Good / Fair / Poor / Burnt
 Steering: In order / Jammed / Leaked / Burnt or
 Brake: In order / Jammed / Leaked / Burnt or
 Modi: Nil / S/Rim / STD A/Rim or
 Tyre Size: F: 205/60R16
 R: _____
 BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
 TOYO / YOKO or Westlake
 Front Rear
 R/Bal. 2 mm R/Bal. 2 mm
 L/Bal. 2 mm L/Bal. 2 mm
 D.O.A. 12/6/8 D.O.I. 13/6/8
 Survey held at CDHE (Loyang)
 Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or
 The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time 18/6/8 Action / Instruction 45 \$2650 / 3 hrs CRO: 4.609.58 63% CTI 4

Date/Time, File Pass to? ☐ : Preli. Report
☐ : Final Report

Date/Time, File Return to?

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation

) \$ + RS. \$

) Photos

) Others

Report Format :

Add Fee: ☐ : Site Insp (\$
☐ : Interview (\$
☐ : Tech. Invs (\$



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/CTI18010858/K1eb3	
3 ANSON ROAD #16-00 SPRINGLEAF TOWERS SINGAPORE 079909			Date : 14-06-2018	
			Code : CTI	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	YN 9590J	Veh. Inspected	SH 8215C	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	14/06/2018	
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	12/06/2018	Inspection Date	13/06/2018	
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.				



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

Your ref: To Be Advised
Our ref: CC3/CTI18010858/K1eb3

Date: 14.06.2018

The Motor Claims Department
M/s CHINA TAIPING INSURANCE (S) PTE LTD

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

SH8215C

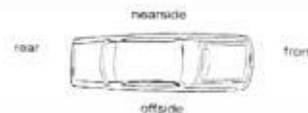
We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 13.06.2018 at the premises of M/s ComfortDelGro Engineering Pte Ltd and have the following to report:-

Workshop Estimate Amount	: S\$	7,259.58
Revised Estimate Amount	: S\$	3,339.78
"Check" Items Amount	: S\$	816.04
Market Value	: S\$	-
LTA Reimbursement Value	: S\$	-
Nett Value	: S\$	-

Description of Damage:

The vehicle sustained damages at the
Rear N/S Portion



Comments/Present Status:

Damages Consistent

Estimated normal period for repairs: 3 days

Yours faithfully,

KALVIN ANG
Licensed Appraiser

Shu Pei (LKKAuto)

From: Jowyn Tay <jowyn.tay@sg.cntaiping.com>
Sent: Tuesday, 19 June 2018 9:58 AM
To: Shu Pei (LKKAuto); Asher Sng (LKKAuto)
Cc: Angie Foo; Admin A; Jowyn Tay
Subject: RE: Direct Settlement - Accident Involving YN9590J (OI : SNM18D02966/C02/0/LKKDS) and SH8215C (TP : LKK REF - CC3/CTI18010858/K1eb3) on 12.06.2018
Attachments: SNM18D02966C02 20180619-TO INSD-APPT LKK AS SETTLEMENT AGENT.pdf; MCHM18076488-YN9590J.pdf

Importance: High

Dear Asher &/or Shu Pei,

Refer to the said matter.

We attached our insured's accident report and letter for your immediate attention.

Thank you.

Best Regards,

Jowyn Tay

Deputy Claims Executive
Claims Department – Motor Division

China Taiping Insurance (Singapore) Pte. Ltd.
3 Anson Road #16-00 Springleaf Tower Singapore 079909
Direct (65) 6389 6174
Fax (65) 6224 7175 / 6224 7478
Email: claimsdept@sg.cntaiping.com
Website: www.sg.cntaiping.com



Disclaimer :

This message is confidential; its contents do not constitute a commitment by China Taiping Insurance (Singapore) Pte. Ltd. except where provided for in a written agreement between you and China Taiping Insurance (Singapore) Pte. Ltd. Any unauthorized disclosure, use or dissemination, either in whole or partial, is prohibited. If you are not the intended recipient of the message, please notify the sender immediately.

From: Shu Pei (LKKAuto) [mailto:shupeil@lkkauto.com]
Sent: Thursday, 14 June, 2018 3:45 PM

To: Claims Dept of CTI <claimsdept@sg.cntaiping.com>
Cc: Angie Foo <angle.foo@sg.cntaiping.com>; Jowyn Tay <jowyn.tay@sg.cntaiping.com>; Admin A <admin-a@lkkauto.com>; Asher Sng (LKKAuto) <AsherSng@lkkauto.com>
Subject: Direct Settlement - Accident Involving YN9590J (OI : CTI - TBA) and SH8215C (TP : LKK REF - CC3/CTI18010858/K1eb3) on 12.06.2018

WITHOUT PREJUDICE

Dear Jowyn,

We refer to the above matter.

This is a TP direct settlement case. We had inspected TP vehicle SH 8215C at M/s ComfortDelGro Engineering Pte Ltd.

Enclosed for your perusal is:

- Estimated cost of repair
- Preliminary advice
- TP GIA report

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 Asher and she can be contacted at DID: 6841 6051.

Thank you.

Best Regards,

Shu Pei | Admin

LKK Auto Consultants Pte Ltd

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

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

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中国太平
CHINA TAIPING

中国太平保险(新加坡)有限公司

CHINA TAIPING INSURANCE (SINGAPORE) PTE. LTD.

3 Anson Road #16-00 Springleaf Tower Singapore 079909
Tel: 6389 6111 Fax: 6222 1033
Website: www.sg.chinataiping.com
Co. Reg. No. 200208384E

Our Reference: **SNM18D02966/C02/0**

Date: **19 JUNE 2018**

via Ordinary & Registered Mail

**XINGFU TRADING PTE LTD
BLK 1024 YISHUN INDUSTRIAL PARK A
#04-29
SINGAPORE 768763**

Dear Sir / Madam

**ACCIDENT INVOLVING YN9590J AND SH8215C ON 12 JUNE 2018
ALONG CHIN SWEE ROAD & OUTRAM ROAD**

We refer to the abovementioned accident.

Please be advised that the third party vehicle, **SH8215C**, is filing a third party property claim against your vehicle.

We have appointed **LKK Auto Consultants Pte Ltd**, to administer the said claim on our behalf and they will contact you for more information about the accident.

Kindly render your assistance and co-operation accordingly.

Yours truly,

Claims Department

(This is a computer generated letter and no signature is required.)

CC: LKK Auto Consultants Pte Ltd

Attn: ASHER SNG

Ref: CC3/CTI18010858/K1eb3

Contact No: 68416051

via Email: AsherSng@lkkauto.com

CC: Agent - (AN0478A) - INSURE HUB PTE LTD

F01/LKKDS-2013

A member of COMFORTDELGRO

Date/Time: 12.06.2018 16:55

Page : 1

JOB CARD Sales Order:

JC NO 305174602

Team: ARC Repair TP(CLSO)1

CUSTOMER

COMFORT TRANSPORTATION PTE LTD
7010045
CUSTOMER NO.
383 SIN MING DRIVE
Singapore SINGAPORE 575717
65508755 (O)

L (R)
(P)

SCOUNT CARD NO.

VAR

(B)

REGN NO: SH 8215C	MILEAGE
MAKE HYUNDAI	FUEL E.....1/2.....F
MODEL I-40	DATE/TIME IN 12.06.2018 11:20
YR OF MANU. 14.05.2015	TARGET DATE
CHASSIS CODE KMHLB41UMFU068968	COMPLETION DATE/TIME:

JOB DESCRIPTION

Accident Date: 12.06.2018
NATURE: 3P 12.06.2018

S/NO LABOR CODE DESCRIPTION

CHINA - taxi Rear Left damage
LKK/Kahni -

CHECKED & PASSED OUT BY:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

Acknowledgement Slip

Vehicle No.: SH 8215C LARRY

Signature of Service Advisor

Signature/Date

Returned to Service Reception upon collection

Exit Pass

Vehicle No.: SH 8215C

Name of Service Advisor

Date

To be kept by Security Guard

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

CHINA

DATE 12/6/2018 11:37

DOA = 12.06.18

VEHICLE NO : SH 8215C

MAKE :

MODEL : HYUNDAI i40

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Boot Lid <i>x repair</i>			\$ 1,681.40
	Boot Lid 'H' Emblem			\$ 27.20
	Boot Lid CRDI Plate			\$ 41.00
	Boot Lid Lamp (LH)			\$ 556.80
	Bootlid Moulding			\$ 85.00
	Bootlid i40 Emblem			\$ 41.00
	Bootlid Lower Garnish <i>x repair</i>			\$ 398.00
	Rear Bumper			\$ 603.60
	Rear Bumper Reinforcement ?			\$ 504.35
	Rear Bumper Reinforcement Bracket (LH/RH) ?	\$	180.00	\$ 360.00
	Rear Bumper Side Bracket ?	\$	49.00	\$ 98.00
	Rear Bumper Clips			\$ 22.00
	Rear Bumper Sponge			\$ 143.40
	Rear Bumper Under Cover			\$ 225.00
	Rear Bumper Reflector Lamp (LH)			\$ 32.00
	Tail Lamp (LH)			\$ 565.60
	Rear Panel <i>x repair</i>			\$ 592.30
	Rear Panel Garnish ?			\$ 57.70
	Rear Panel Lower Panel <i>x repair</i>			\$ 495.50
	SUB TOTAL			\$ 6,529.85
	LESS 20%			\$ 1,305.97
	DISCOUNTED TOTAL			\$ 5,223.88
	Boot Lid Comfort Logo & Tel No. Sticker			\$ 30.00 Nett
	Rear Bumper Reverse Sensor			\$ 135.70 Nett
	Rear Bumper Rubber Mat			\$ 50.00 Nett
				\$ 215.70
	Labour Charge			
	Panel Beating			\$ 850.00 <i>600</i>
	Spray Painting Charge			\$ 750.00 <i>600</i>
	Wiring Charge			\$ 50.00 <i>20</i>
	Tuff Kote			\$ 50.00 <i>x</i>
	Remove/Refix Reverse Sensor			\$ 120.00 <i>30</i>
	TOTAL LABOUR			\$ 1,820.00
	ESTIMATE TOTAL			\$ 7,259.58
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 hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged parts during resurvey
- Parts prices are subject to confirmation
- Third party survey done "Without Prejudice" basis
- No illegal modification is allowed
- Supplementary charges must be resurveyed and is subject to Insurance approval from Insurance Company

Acknowledged by Repairer
Signature:

Kalvin CHIA

13/6/18 1045 hrs

3 Days

4/5

After Repair p/Lt

Larry Ng

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SH 8215C

MAKE :

MODEL : HYUNDAI i40

CHINA

DATE 12/6/2018 11:37

DOA: 12.06.18

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Boot Lid <i>X repair</i>			\$ 1,681.40
	Boot Lid 'H' Emblem <i>- me</i>			\$ 27.20
	Boot Lid CRDI Plate <i>- me</i>			\$ 41.00
	Boot Lid Lamp (LH) <i>- me</i>			\$ 556.80
	Bootlid Moulding <i>- 1</i>			\$ 85.00
	Bootlid i40 Emblem <i>- me</i>			\$ 41.00
	Bootlid Lower Garnish <i>X repair</i>			\$ 398.00
	Rear Bumper <i>me</i>			\$ 603.60
	Rear Bumper Reinforcement <i>X me</i>			\$ 504.35
	Rear Bumper Reinforcement Bracket (LH/RH) <i>X me</i>	\$	180.00	\$ 360.00
	Rear Bumper Side Bracket <i>X me</i>	\$	49.00	\$ 98.00
	Rear Bumper Clips <i>- me</i>			\$ 22.00
	Rear Bumper Sponge <i>- 1</i>			\$ 143.40
	Rear Bumper Under Cover <i>- me</i>			\$ 225.00
	Rear Bumper Reflector Lamp (LH) <i>- me</i>			\$ 32.00
	Tail Lamp (LH) <i>- me</i>			\$ 565.60
	Rear Panel <i>X repair</i>			\$ 592.30
	Rear Panel Garnish <i>X me</i>			\$ 57.70
	Rear Panel Lower Panel <i>X repair</i>			\$ 495.50
	SUB TOTAL			\$ 6,529.85
	LESS 20%			\$ 1,305.97
	DISCOUNTED TOTAL			\$ 5,223.88
	Boot Lid Comfort Logo & Tel No. Sticker <i>me</i>			\$ 30.00 Nett
	Rear Bumper Reverse Sensor <i>me</i>			\$ 135.70 Nett
	Rear Bumper Rubber Mat <i>me</i>			\$ 50.00 Nett
				\$ 215.70
	Labour Charge			
	Panel Beating			\$ 850.00 <i>600</i>
	Spray Painting Charge			\$ 750.00 <i>600</i>
	Wiring Charge			\$ 50.00 <i>20</i>
	Tuff Kote			\$ 50.00 <i>X me</i>
	Remove/Refix Reverse Sensor			\$ 120.00 <i>30</i>
	TOTAL LABOUR			\$ 1,820.00
	ESTIMATE TOTAL			\$ 7,259.58
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 hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged parts during resurvey
- Parts prices are subject to confirmation
- Third party liability is on a "No Fault" basis
- No legal liability on the repairer
- Supplemental charges and resurvey fee is subject to local laws and insurance company

Acknowledged by Repairer

Signature:

Date:

Kahin CKK

13/6/18 1045hrs

3 Days

4/3

After Repair pht

Larry Ng

COMFORTDELGRO ENGINEERING

Our Job Ref No : 305174602
Date : 14. Jun. 2018

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

FINALIZATION FORM

To : LKK
Attn : KALVIN
Vehicle Reg No. : SH 8215C

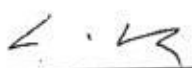
Fax :

Date of Accident : 12/06/18

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

1. The repair job shall bill to: CHINA YN9590J
2. The finalized amount shall be:
 - (a) Spare Parts after List discount
 - (b) Labour Charges
 - Total for Part-By-Part Repair Cost
 - (c.) Lumpsum Repair (if applicable)
Total for Lumpsum repair cost after Less: \$2,650.00
Final Lumpsum Repair cost
3. Estimated normal period for repairs: 3 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 : Larry Ng
Tel : 6214 8316
Fax : 6546 8156

Signature : 
Name : Kalvin
Date : 18/6/18

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				
3. Survey Fees				
4. LTA Search Fee				
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/CTI18010858/K1eb3n2	
3 ANSON ROAD #16-00 SPRINGLEAF TOWERS SINGAPORE 079909		Date : 24-08-2018	
		Code : CTI	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	YN 9590J	Veh. Inspected	SH 8215C
Policy No.	DMCVSN1544961702	Coverage (\$)	0.00
Claim No.	SNM18D02966/C02/0/LKKDS	Excess (\$)	0.00
Assign From		Assign Date	13/06/2018
2. Vehicle Particulars & Condition			
Make & Model	HYUNDAI I40	c.c	1685
Engine No.	HIDDEN	Year of Reg.	2015
Chassis No.	KMHLB41UMFU068968	Colour	BLUE
Odometer	510618	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	WEST LAKE	7 mm
L/H Front Tyre	205/60 R16	WEST LAKE	7 mm
R/H Rear Tyre	205/60 R16	WEST LAKE	7 mm
L/H Rear Tyre	205/60 R16	WEST LAKE	7 mm
4. Description of Damages			
THE VEHICLE SUSTAINED DAMAGES AT THE REAR N/S PORTION.			
DAMAGES SEE DETAILS.			
5. General Information			
Accident Date	12/06/2018	Inspection Date	13/06/2018
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:		3 Working Days	



LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

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Reg. No: 199607198R GST Reg. No. 19-9607198-R

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ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SH 8215C

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	BOOT LID	TO REPAIR SEE LABOUR	1,681.40	-
1	BOOT LID 'H' EMBLEM	NECESSARY	27.20	27.20
1	BOOT LID CRDI PLATE	NECESSARY	41.00	41.00
1	BOOT LID LAMP (LH)	CRACKED	556.80	556.80
1	BOOT LID MOULDING	CUT	85.00	85.00
1	BOOTLID I40 EMBLEM	NECESSARY	41.00	41.00
1	BOOTLID LOWER GARNISH	TO REPAIR SEE LABOUR	398.00	-
1	REAR BUMPER	DEFORMED	603.60	603.60
1	REAR BUMPER REINFORCEMENT	SERVICEABLE	504.35	-
2	REAR BUMPER REINFORCEMENT BRACKET (LH/RH) @\$180.00	SERVICEABLE	360.00	-
2	REAR BUMPER SIDE BRACKET @\$49.00	SERVICEABLE	98.00	-
1	REAR BUMPER CLIPS	NECESSARY	22.00	22.00
1	REAR BUMPER SPONGE	TORN	143.40	143.40
1	REAR BUMPER UNDER COVER	CRACKED	225.00	225.00
1	REAR BUMPER REFLECTOR LAMP (LH)	CRACKED	32.00	32.00
1	TAIL LAMP (LH)	GRAZED	565.60	565.60
1	REAR PANEL	TO REPAIR SEE LABOUR	592.30	-
1	REAR PANEL GARNISH	SERVICEABLE	57.70	-
1	REAR PANEL LOWER PANEL	TO REPAIR SEE LABOUR	495.50	-
LESS 20% DISCOUNT			-1,305.97	-468.52
			5,223.88	1,874.08
SPECIAL NETT ITEMS				
1	BOOT LID COMFORT LOGO & TEL NO.STICKER (SN)	NECESSARY	30.00	30.00
1	REAR BUMPER REVERSE SENSOR (SN)	SHORTED	135.70	135.70
1	REAR BUMPER RUBBER MAT (SN)	NECESSARY	50.00	50.00
			215.70	215.70

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	LABOUR			
	PANEL BEATING .INCLUSIVE OF THE REPAIR OF BOOT LID ,BOOTLID LOWER GARNISH,REAR PANEL LOWER PANEL AND REAR PANEL.		850.00	600.00
	SPRAY PAINTING CHARGE.		750.00	600.00
	WIRING CHARGE.		50.00	20.00
	TUFF KOTE.	NOT NECESSARY	50.00	-
	REMOVE/REFIX REVERSE SENSOR .		120.00	30.00
			1,820.00	1,250.00
	GRAND TOTAL		7,259.58	3,339.78
	RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)			2,650.00

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KALVIN ANG WEI KUN

Automotive Assessor / Investigator

HO LEONG CHUAN

Automotive Assessor

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