

INS. CASE OWNER:

CC3 / CTI 120 10946, K1ha3n2

LKK:

TAC:

Surveyor:

Ank

DOI:

ASSIGNMENT

14-6-18

Date / Time:

14-6-18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

SKU 3787 C

Name of Insured:

TK LIMO & RENTAL SERVICES

Insured Tel No.:

HP:

Excess Sec II :SS

1,500.00

D.O.A: 13-06-18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

MR. IRFAN BIN IBRAHIM

Driver Tel No.:

84564996 (V/L: YES / NO)

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

SNM8003020027
 DMFCS M65 7021701
 7-MSH 1.8 X A
 AVE 7 CTE

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

Insured Liability: % Final ? Yes / No

SH 8126 B



INSRS:

WSP:

Tel:

Liability:

RMKS:

COBE (04243)



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time	STAGE	DATE / PIC
26/6/18	Non-Reporting ltr (1st):	
26/6/18	Non-Reporting ltr (2nd):	
26/6/18	Non-Reporting ltr (Final):	
26/6/18	Notification ltr (if non-pickup):	
26/6/18	Call OI:	
26/6/18	After call ltr to OI:	
26/6/18	Documentation Check List: Handler Typist	
26/6/18	Notification ltr (if non-pickup)	
26/6/18	After call ltr to OI:	
26/6/18	Authorisation To Act:	
26/6/18	Release Voucher:	
26/6/18	Final Repair Bill:	
26/6/18	Car Rental Invoice:	
26/6/18	Towing Invoice:	
26/6/18	LTA / GIA:	
26/6/18	Medical Bill:	
26/6/18	PIR:	
26/6/18	Mandate/Reject Instruction:	
26/6/18	LOD:	
26/6/18	Payment Breakdown Form:	
26/6/18	Post-Repair Photos:	
26/6/18	Others:	
PRELIMINARY ADVICE Date/Time: 18/6 Sent By: [Signature]		
FINALIZATION Date/Time: Confirm with: Confirm by:		
Repair Cost: 40 SS \$1,780.00 (4 days) Reduction: 47 %	Email <input type="checkbox"/> Call <input type="checkbox"/>	
FINAL SETTLEMENT Date/Time: 07/09/18 Confirm with: WILIAM	Email <input type="checkbox"/> Call <input type="checkbox"/>	
Final Liability: % 100 (Agreed / Assessed) BOLA S/N No.:	If NO or B 28, Ass. Lia:	
Repair Cost: (W/GST) SS 4,012.50	(LOW RATE - 0.5% TP)	
Loss of Rental (LOR): SS 630.63 (6.5 days) X \$98.25	TP VIDEO IN.	
Loss of Use (LOU): SS 315.00 (\$50 x 6.5 days)		
Loss of Income (LOI): SS - (\$ x 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 4,983.62 Global Sum SS: 4,980.00		
FINAL PAYMENT Date/Time: Confirm with: Confirm by:	Email <input type="checkbox"/> Call <input type="checkbox"/>	
Payee 1: SS 4,980.00 Name 1: COMPANYALGO ENGINEERING PTE LTD		
Payee 2: (Strike if N.A.) SS - Name 2: -		
Payee 3: (Strike if N.A.) SS - Name 3: -		

Thiruvananthapuram Kalvin

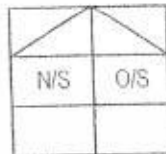
REP:

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: _____

(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: 4 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 812 6B Yr Regn: 30 Jan 2011
 Type: M.Car / M.Cycle / Bus / Van / Lorry / TOL / Prime Mover /
 Truck / Trailer or
 Make: Hyundai Santa Fe C.O. 1991
 Colour: Blue A/C: Insured / Std / NI / NA
 Sp. Reading: 357039 T/Radio: Insured / Std / NI / NA
 Eng/No: _____
 C/No: KAHET41UMBA8130X3
 Gen. Cond: Good / Fair / Poor / Burnt
 Steering: In order / Jammed / Leaked / Burnt or
 Brake: In order / Jammed / Leaked / Burnt or
 Modl: Nil / S/Rim / STD / Rim or
 Tyre Size: F: 215/60R16
 R: _____
 BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
 TOYO / YOKO or Welbke
 Front R/Bal. 7 mm
 L/Bal. 7 mm
 D.O.A. 13/6/08
 Rear R/Bal. 7 mm
 L/Bal. 7 mm
 D.O.I. 14/6/08
 Survey held at CDHE (Loyang)
 Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or
 Pa o/s
 The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time Action / Instruction

Lg \$ 3,760.00
 (Net: \$ 3,395.96 / 97%)

CTE
 43

Date/Time, File Pass to?

☐ : Preli. Report
☐ : Final Report

Date/Time, File Return to?

1)

Report Format :

Days Of Repair:

Resurvey No. of Trip:

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

Survey Fee:

Transportation

) \$ + RS. \$

) Photos

) Others



Mei Kwan (LKKAUTO)

From: Lucas Lee <lucas.lee@sg.cntaiping.com>
Sent: Friday, 22 June, 2018 4:42 PM
To: Mei Kwan (LKKAUTO)
Subject: RE: Direct Settlement - Accident Involving SKU3787C (OI : CTI - SNM18D03022C02) and SH8126B (TP : LKK REF - CC3/CTI18010946/K1ha3) on 13/06/2018
Attachments: leeSZ_SNM18D03022C01-SKU3787C-LKKDirectSettlementAccidentNotReportedLtr_clcr96.786.pdf
Follow Up Flag: Follow up
Due By: Thursday, 28 June, 2018 4:00 PM
Flag Status: Completed
Categories: HMK

Dear Sirs,

Kindly refer to the above attachment.

Case Handler: Irene Tay

Lucas Lee
Claims Department (Motor)
China Taiping Insurance (Singapore) Pte. Ltd.
3 Anson Road #16-00 Springleaf Tower Singapore 079909
Direct (65) 6389 6181
Fax (65) 6222 7175/6224 7478
Email: lucas.lee@sg.cntaiping.com
Website: www.sg.cntaiping.com



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From: Mei Kwan (LKKAUTO) [mailto:Meikwan@lkkauto.com]
Sent: Friday, 22 June, 2018 9:26 AM
To: Claims Dept of CTI
Cc: Irene Tay; Lucas Lee; Vic (LKKAUTO); Hsiao Tong (LKKAUTO); Admin A
Subject: Direct Settlement - Accident Involving SKU3787C (OI : CTI - TBA) and SH8126B (TP : LKK REF - CC3/CTI18010946/K1ha3) on 13/06/2018

WITHOUT PREJUDICE

Dear Sir / Madam,

We refer to the above matter.

This is a TP direct settlement case.

We had inspected TP vehicle SH 8126B at M/s ComfortDelGro Engineering Pte Ltd (Loyang).

Enclosed for your perusal is:

- TP GIA report
- TP estimated cost of repair
- Preliminary advice
- Photographs of TP vehicle in its damaged condition

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 Vic and he can be contacted at DID: 6841 2096.

To check availability of the case handler, you may contact the undersigned.

Thank you.

Best Regards,

Mei Kwan | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366 0055 | email: MeiKwan@lkkauto.com | fax: 67414108

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.cntaiping.com
Co. Reg. No. 200208394E

Our Reference: **SNM18D03022/C01/T**

Date : **22 JUNE 2018**

via Ordinary & Registered Mail

**TK LIMO AND RENTAL SERVICES
BLK 212B PUNGGOL WALK
#08-715 PUNGGOL WAVES
SINGAPORE 822212**

Dear Sir / Madam

**ACCIDENT INVOLVING SKU3787C AND SH8126B ON 13 JUNE 2018
ALONG AYE TOWARDS KEPPEL AFTER ALEXANDRA EXIT**

We refer to the abovementioned accident.

Please be advised that the third party vehicle, **SH8126B**, 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 soon contact you for more information about the accident. Kindly render your assistance and co-operation accordingly.

We understand that you or your driver has not filed an accident report within 24 hours as per Motor Claims Framework. We would urge you to comply with the condition to file your accident report with your vehicle (whether damaged or not) to us IMMEDIATELY through **LKK Auto Consultants Pte Ltd** or any of our **authorized workshops**. You may log onto our website www.sg.cntaiping.com for location of the respective workshops.

We regret to advice that we and/or **LKK Auto Consultants Pte Ltd** will not be handling the third party claim and your NO CLAIM DISCOUNT will be penalized upon renewal of your policy if you fail to comply with the condition of reporting.

Yours truly,
Claims Department

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

CC : LKK Auto Consultants Pte Ltd

Attn : VIC
Ref : CC3/CTI18010946/K1HA3
Contact No : 68412096
via Email : VIC@LKKAUTO.COM

CC : Agent - (AN0590A) - TECK WEI CREDIT PTE LTD

F02/LKKDSANR-2013

Mei Kwan (LKKAUTO)

From: Claims Dept of CTI <claimsdept@sg.cntaiping.com>
Sent: Monday, 25 June, 2018 5:34 PM
To: Mei Kwan (LKKAUTO); Admin A; Vic (LKKAUTO)
Cc: Irene Tay; Hsiao Tong (LKKAUTO); Alfred Toh; Hwang Shiang Yi; Chee So Chow; KKLau; Olivia Lau (LKKAUTO)
Subject: RE: Direct Settlement - Accident Involving SKU3787C (OI: SNM18D03022C02/7) and SH8126B (TP : LKK REF - CC3/CTI18010946/K1ha3) on 13/06/2018
Attachments: Your Ref: TBA Our Ref: IRCNT18-060276 CHAIN ACCIDENT INVOLVING SKU3787C ALONG AYE TOWARDS THE DIRECTION OF CITY ON 13 JUNE 2018; MJAS18079688-SKU3787C.pdf

Categories: HMK

LKK REF - CC3/CTI18010946/K1ha3
CTI REF - SNM18D03022C02/7 (SKU3787C)

Der Mei Kwan/Vic

We refer to the above matter.

Attach herewith Insured's SAS report and media report for your attention and further action.

Irene, please keep track on the matter.

Best Regards

Alfred Toh
Senior Executive
Claims Department
China Taiping Insurance (Singapore) Pte. Ltd.
3 Anson Road #16-00 Springleaf Tower Singapore 079909
DID: +65 6389 6183
FAX: +65 6224 7478/6224 7175
Email: claimsdept@sg.cntaiping.com
alfred.toh@sg.cntaiping.com
www.sg.cntaiping.com



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Mei Kwan (LKKAUTO)

From: Candy Cai <candycai@jpknights.com>
Sent: Monday, 18 June, 2018 5:44 PM
To: Alfred Toh
Cc: Claims Dept of CTI; investigations
Subject: Your Ref: TBA Our Ref: IRCNT18-060276 CHAIN ACCIDENT INVOLVING SKU3787C
ALONG AYE TOWARDS THE DIRECTION OF CITY ON 13 JUNE 2018

Dear Alfred,

We refer to your tele-communication with our Mr Bokhari on the following accident link involving your insured vehicle, SKU3787C:

<https://www.facebook.com/BehChiaLor/videos/2087591488163601/>

We hereby acknowledge the receipt of new assignment.

Your Ref: TBA
Our Ref: IRCNT18-060276

Our Mr Nuur (nuur@jpknights.com) will be handling this matter and our advice will follow shortly.

We seek your kind assistance towards forwarding the Insured Driver's as well as Third Parties' SAS reports, if any. Otherwise, kindly provide us with the Insured's details and contact number.

Thank you for this assignment.

Regards,

Candy Cai – Adjusters & Surveyors

JP KNIGHTS PTE LTD | 33 UBI AVE 3 #05-47 VERTEX TOWER A SINGAPORE 408868 | CO REG: 200723763Z
Tel: (65) 6345 0068 | Fax: (65) 6344 5328 | HP: (65) 9297 7324
www.jpknights.com; www.aspectus.sg



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Team: ARC Repair TP(CLS0)1

JOB CARD Sales Order: 3831790

JC NO305175152

CUSTOMER /MS COMFORT TRANSPORTATION PTE LTD STOMER NO 7010045 ADDRESS 383 SIN MING DRIVE Singapore SINGAPORE 575717 65508755 (R) (O) (P) COUNT CARD NO.	REGN NO: SH 8126B	MILEAGE
	MAKE: HYUNDAI	FUEL E 1/2 F
	MODEL SONATA	DATE/TIME IN 13.06.2018 15:35
	YR OF MANU. 30.06.2011	TARGET DATE
	CHASSIS CODE KMHET41VMB813043	COMPLETION DATE/TIME:

JOB DESCRIPTION

Accident Date: 13.06.2018
NATURE: 3P 13.06.18/B

3/NO	LABOR CODE	DESCRIPTION
------	------------	-------------

CHECKED & PASSED OUT BY: _____

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

Acknowledgement Slip

Exit Pass

Vehicle No.: **SH 8126B** **FZ CHINA LKK**

Vehicle No.: **SH 8126B**

Signature of Service Advisor

Signature/Date

Name of Service Advisor

Date

returned to Service Reception upon collection

To be kept by Security Guard

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SH 8126B

DATE 13/6/2018 15:52

MAKE :

MODEL : HYUNDAI SONATA

Fauzy

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Boot Lid <i>x rpr</i>			\$ 1,349.50
	Boot Lid Sonata Plate <i>/</i>			\$ 43.60
	Boot Lid Hyundai Plate <i>/</i>			\$ 24.20
	Boot Lid 'H' Emblem <i>/</i>			\$ 26.10
	Boot Lid CRDI Plate <i>/</i>			\$ 22.70
	Boot Lid Lamp (RH) <i>/</i>			\$ 230.20
	Rear Bumper <i>/</i>			\$ 578.40
	Rear Bumper Reinforcement ?			\$ 483.30
	Rear Bumper Clip <i>/</i>			\$ 22.00
	Rear Bumper Sponge ?			\$ 137.40
	Rear Bumper Under Cover <i>x</i>			\$ 185.80
	Rear Bumper Protector (RH) <i>/</i>			\$ 38.00
	Tail Lamp (RH) <i>/</i>			\$ 344.00
	Rear Fender (RH) <i>/</i>			\$ 1,935.90
	Rear Fender Inner Lining (RH) <i>x</i>			\$ 74.10
	Rear Windscreen Moulding <i>/</i>			\$ 60.00
	SUB TOTAL			\$ 5,555.20
	LESS 20%			\$ 1,111.04
	DISCOUNTED TOTAL			\$ 4,444.16
	Boot Lid Comfort Logo & Tel No. Sticker <i>/</i>			\$ 30.00
	Boot Lid Advertisement Logo <i>/</i>			\$ 100.00
	Rear Bumper Reverse Sensor <i>/</i>			\$ 135.70
	Rear Bumper Advertisement Logo <i>/</i>			\$ 50.00
	Rear Bumper Rubber Mat <i>/</i>			\$ 50.00
	Rear Fender Advertisement Logo (LH/RH) <i>/</i>			\$ 200.00
	Rear Windscreen Sealant <i>/</i>			\$ 46.00
	Labour Charge			\$ 600
	Panel Beating			\$ 850.00
	Spray Painting Charge			\$ 750.00
	Wiring Charge			\$ 50.00
	Tuff Kote			\$ 50.00
	Remove/Refix Cushion & Upholstery Rear			\$ 150.00
	Remove/Refix Rear Windscreen Glass			\$ 120.00
	Remove/Refix Reverse Sensor			\$ 120.00
	TOTAL LABOUR			\$ 2,090.00
	ESTIMATE TOTAL			\$ 7,145.86

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 : SH 8126B

DATE 13/6/2018 15:52

MAKE :

MODEL : HYUNDAI SONATA

CHINA/LKK

REAR RIGHT

Fauzy

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Boot Lid X <i>mp/r</i>			\$ 1,349.50
	Boot Lid Sonata Plate <i>— nec</i>			\$ 43.60
	Boot Lid Hyundai Plate <i>— nec</i>			\$ 24.20
	Boot Lid 'H' Emblem <i>— nec</i>			\$ 26.10
	Boot Lid CRDI Plate <i>— nec</i>			\$ 22.70
	Boot Lid Lamp (RH) <i>— cn</i>			\$ 230.20
	Rear Bumper <i>— P/L</i>			\$ 578.40
	Rear Bumper Reinforcement <i>X</i>			\$ 483.30
	Rear Bumper Clip <i>— nec</i>			\$ 22.00
	Rear Bumper Sponge <i>X</i>			\$ 137.40
	Rear Bumper Under Cover <i>X</i>			\$ 185.80
	Rear Bumper Protector (RH) <i>— cn</i>			\$ 38.00
	Tail Lamp (RH) <i>— cn</i>			\$ 344.00
	Rear Fender (RH) <i>— P/L</i>			\$ 1,935.90
	Rear Fender Inner Lining (RH) <i>X</i>			\$ 74.10
	Rear Windscreen Moulding <i>— nec</i>			\$ 60.00
	SUB TOTAL			\$ 5,555.20
	LESS 20%			\$ 1,111.04
	DISCOUNTED TOTAL			\$ 4,444.16
	Boot Lid Comfort Logo & Tel No. Sticker <i>— nec</i>			\$ 30.00
	Boot Lid Advertisement Logo <i>— nec</i>			\$ 100.00
	Rear Bumper Reverse Sensor <i>— sh/tee</i>			\$ 135.70
	Rear Bumper Advertisement Logo <i>— nec</i>			\$ 50.00
	Rear Bumper Rubber Mat <i>— nec</i>			\$ 50.00
	Rear Fender Advertisement Logo (LH/RH) <i>— nec</i>			\$ 200.00
	Rear Windscreen Sealant <i>— nec</i>			\$ 46.00
	Labour Charge			
	Panel Beating			\$ 850.00
	Spray Painting Charge			\$ 750.00
	Wiring Charge			\$ 50.00
	Tuff Kote			\$ 50.00
	Remove/Refix Cushion & Upholstery Rear			\$ 150.00
	Remove/Refix Rear Windscreen Glass			\$ 120.00
	Remove/Refix Reverse Sensor			\$ 120.00
	TOTAL LABOUR			\$ 2,090.00
	ESTIMATE TOTAL			\$ 7,145.86

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 is allowed
- Supplementary (costs) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

1/6/18/18/18

14/6/18 11:18hrs

4/18

4/18

After Repair P/L

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

Our Job Ref No : 305175152
Date : 21.06.2018

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

FINALIZATION FORM


To : LKK Fax :
Attn : KALVIN
Vehicle Reg No. : SH 8126B Date of Accident : 13.06.2018


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

1. The repair job shall bill to: CHINA --- SKU3787C
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% \$3,750.00
Final Lumpsum Repair cost \$3,750.00

3. Estimated normal period for repairs: 4 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 : Kalvin
Date : 21/6/18

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/CTI18010946/K1ha3n2

3 ANSON ROAD #16-00
SPRINGLEAF TOWERS SINGAPORE 079909

Date : 13-09-2018



Code : CTI

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SKU 3787C	Veh. Inspected	SH 8126B
Policy No.	DMHCSN1657921701	Coverage (\$)	0.00
Claim No.	SNM18D03022C02/7	Excess (\$)	0.00
Assign From		Assign Date	14/06/2018

2. Vehicle Particulars & Condition

Make & Model	HYUNDAI SONATA	c.c	1991
Engine No.	HIDDEN	Year of Reg.	2011
Chassis No.	KMHET41VMBA813043	Colour	BLUE
Odometer	347039	Steering	IN ORDER
Brakes	IN ORDER	Modification	STANDARD ALLOY RIM
General	FAIR		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	215/60 R16	WEST LAKE	7 mm
L/H Front Tyre	215/60 R16	WEST LAKE	7 mm
R/H Rear Tyre	215/60 R16	WEST LAKE	7 mm
L/H Rear Tyre	215/60 R16	WEST LAKE	7 mm

4. Description of Damages

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

5. General Information

Accident Date	13/06/2018	Inspection Date	14/06/2018
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:	4 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 2

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SH 8126B

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
<u>REPLACEMENT OF PARTS</u>				
1	BOOT LID	TO REPAIR SEE LABOUR	1,349.50	-
1	BOOT LID SONATA PLATE	NECESSARY	43.60	43.60
1	BOOT LID HYUNDAI PLATE	NECESSARY	24.20	24.20
1	BOOT LID 'H' EMBLEM	NECESSARY	26.10	26.10
1	BOOT LID CRID PLATE	NECESSARY	22.70	22.70
1	BOOT LID LAMP (RH)	CRACKED	230.20	230.20
1	REAR BUMPER	DEFORMED	578.40	578.40
1	REAR BUMPER REINFORCEMENT	SERVICEABLE	483.30	-
10	REAR BUMPER CLIP	NECESSARY	22.00	22.00
1	REAR BUMPER SPONGE	SERVICEABLE	137.40	-
1	REAR BUMPER UNDER COVER	SERVICEABLE	185.80	-
1	REAR BUMPER PROTECTOR (RH)	CRACKED	38.00	38.00
1	TAIL LAMP (RH)	CRACKED	344.00	344.00
1	REAR FENDER (RH)	DENTED	1,935.90	1,935.90
1	REAR FENDER INNER LINING (RH)	SERVICEABLE	74.10	-
1	REAR WINDSCREEN MOULDING	NECESSARY	60.00	60.00
	LESS 20% DISCOUNT		-1,111.04	-665.02
			4,444.16	2,660.08
<u>SPECIAL NETT ITEMS</u>				
1	BOOT LID COMFORT LOGO & TEL NO. STICKER (SN)	NECESSARY	30.00	30.00
1	BOOT LID ADVERTISEMENT LOGO (SN)	NECESSARY	100.00	100.00
1	REAR BUMPER REVERSE SENSOR (SN)	SHORTED	135.70	135.70
1	REAR BUMPER ADVERTISEMENT LOGO (SN)	NECESSARY	50.00	50.00
1	REAR BUMPER RUBBER MAT (SN)	NECESSARY	50.00	50.00
2	REAR FENDER ADVERTISEMENT LOGO (LH/RH) @ \$100.00 (SN)	NECESSARY	200.00	200.00
1	REAR WINDSCREEN SEALANT (SN)	NECESSARY	46.00	46.00
			611.70	611.70



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Page No. :2 of 2

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	LABOUR			
	PANEL BEATING.INCLUSIVE OF THE REPAIR OF BOOT LID .		850.00	600.00
	SPRAY PAINTING CHARGE.		750.00	600.00
	WIRING CHARGE.		50.00	20.00
	TUFF KOTE.		50.00	20.00
	REMOVE/REFIX CUSHION & UPHOLSTERY REAR.		150.00	50.00
	REMOVE/REFIX REAR WINDSCREEN GLASS.		120.00	100.00
	REMOVE /REFIX REVERSE SENSOR.		120.00	30.00
			2,090.00	1,420.00
	GRAND TOTAL		7,145.86	4,691.78
	RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)			3,750.00

Report Ref No. CC3/CTI18010946/K1ha3n2

KALVIN ANG WEI KUN

Automotive Assessor / Investigator

HO LEONG CHUAN

Automotive Assessor

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