

1/4/2018

INS. CASE OWNER:

CC4 /ICS1801 1060, Debby

LKK:

IDAC:

Surveyor:

Dugan

DOE

ASSIGNMENT

18/6/18

Date / Time:

14/6/18

Registered in Merimen:

18/6/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SKR 5389X

Name of Insured:

CHONG HAI WAI

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A.:

17/6/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

CHONG KATHEN TEROME

Driver Tel No.:

(V/L YES / NO)

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

MPL 181015402

MONDA

Tampines Ave 2 E29

OI GIA REPORT: YES / NO

TP GIA REPORT: YES / NO

Insured Liability:

Final ? Yes / No

SKR 5389X

SHC7855B

YN 6750J



INSRS:

WSP:

Tel:

Liability:

RMKS:

01



INSRS:

WSP:

Tel:

Liability:

RMKS:

Hummi
Tp



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time

27/6/18
WSP

SHC 13454 - 2

SHC 13454 - 2 / 13/6/18 / 13/6/18 / 13/6/18

27-6-18 = 17:23

FILED DID CONTINUED ACCIDENT. DID INVOLVED IN 2 VEH CL
DID WAS THE LAST VEH. INFORM TP CLAIM AGREE TO SETTLE
AND FINDER ABOUT NEED SETTLE

25/07/18

from 2/5 15000/- with 15 days 2

18.9.18

EMAIL INFORM TP SURVY LOD TO THEM ON REQUEST TO SURVY
APP RECORD -

STAGE

DATE / PIC

Non-Reporting Itr (1st)

Non-Reporting Itr (2nd)

Non-Reporting Itr (Final)

Notification Itr (if non-pickup)

Call OI:

57.18

After call Itr to OI

Documentation Check List: Handler Typist

Notification Itr (if non-pickup)

After call Itr 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:

Sent By:

Confirm by:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

SS

days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Confirm by:

Final Liability:

% 100

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

28

If NO or B 28. Ass. Lia: 100%

Repair Cost:

SS

3 VEH CL DID LPSA

Loss of Rental (LOR):

SS

days)

Loss of Use (LOU):

SS

(S x days)

Loss of Income (LOI):

SS

(S x days)

LOR only

LOU only

LOR + LOU

LOR + LOI

[Tick only one]

GIA/LTA Search

SS

Medical:

SS

Disbursement:

SS

(e.g. Tow/ Independent)

Legal Cost:

SS

CONFIRM
27/6/18

1) Claim status: Normal/Reject/Private Settle /up

2) Report Format:

TP

3) Survey fee:

350.

Total:

SS

Global Sum SS:

FINAL PAYMENT

Date/Time:

Confirm with:

Confirm by:

Payee 1:

SS

Name 1:

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

ASSIGNMENT

COE August 202

2012 August

Form: _____ Date: _____
 Estimated Cost: _____
 OD / TP / WS / TP RES / OD RES / EVA / INV / MV

To inspect Vehicle No:

at Workshop no:

at:

Insured:

Policy No:

Claims No:

Sum Insured:

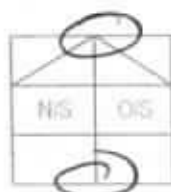
Excess:

(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 Report:

Consistent? Yes or No

GIA / PR Seen:

Consistent? Yes or No

Est. Repairs:

12-15 days

Res.: Yes or No

Lump Sum:

20

%

3 Val. Yes or No

CA / REV / REP. / 24 HRS

Date:

Person Contacted:

Vehicle: IN / OUT

Veh No: **BHC 2855 B** Yr Regd: **2012 August**
 Type: M/Car / M/Cycle / Bus / Van / Lorry / (T) / Prime Mover /

Truck / Trailer or

Make: **Hyundai Sonata** Yr: **1991**Colour: **Blue** A/C: **Insured / Std / Nil / NA**Sp Reading: **95005** T/Radio: **Insured / Std / Nil / NA**Eng No: **D4EAC168167**Ch No: **KMHET41VMCA829517**Gen. Cond: **Good** / Fair / Poor / BurntSteering: **Good** / Jammed / Leaked / Burnt orBrake: **Good** / Jammed / Leaked / Burnt orMod: **Nil** / S/Rim / STD A/Rim orTyre Size: F: **215/60 R16**R: **— 11 —**

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or: **Hankook**

Front

Rear

R/Bal:

S'

mm

R/Bal:

S'

mm

L/Bal:

S'

mm

L/Bal:

S'

mm

D.O.A. **13/06/2018**

D.O.I.

18/06/2018Survey held at: **Chennai Auk**

Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or

Front & Rear

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

Date / Time: _____ Action / Instruction:

BCICB SKR 5389 X**25/07/18 Insure 1/5 15000/- i-tu 15 days of rev.****(80-19.098.88 5%)**

Consent / Fee Paid to:

☐

Prel. Report

☐

Final Report

Consent / Fee Return to:

Days Of Repair:

Resurvey No. of Trip:

Survey Fee

Transportation

Add Fee:

☐

Site Visit (\$)

☐

Interview (\$)

☐

Food / Transport (\$)

☐

Miscellaneous (\$)

Report Format:

Lump Sum / L.B.I / S

2018



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				
ECICS LTD		Ref : CC4/ICS18011060/Deb3		
7 TEMASEK BOULEVARD #10-01 SUNTEC TOWER ONE SINGAPORE 038987		Date : 19-06-2018		
		Code : ICS		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SKR 5389X	Veh. Inspected	SHC 2855B	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	19/06/2018	
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	13/06/2018	Inspection Date	18/06/2018	
Survey held at	CHUNNI MOTOR WORK PTE LTD BLK 10 ANG MO KIO IND. PARK 2A, #03-19 AMK AUTOPOINT SINGAPORE 568047.			
5a. Remarks				
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				

CHUNNI MOTOR WORK PTE LTD

90 Survey by CLKK 1

REPAIR ESTIMATE*

VEHICLE NO : SHC 2855B

DATE : 14.06.2018

MAKE :

TEL : 6542 5119

MODEL : HYUNDAI SONATA

FAX : 6542 6039

ECICS

Qty	Parts Description/ Labour	Type	Unit Price	Amount	
	Bonnet <i>Dented</i>			\$ 1,151.80	✓
	Bonnet Moulding <i>Cut</i>			\$ 120.90	✓
	Bonnet Lock <i>1st</i>			\$ 48.80	✓
	Radiator Grille <i>broken</i>			\$ 282.10	✓
	Radiator Grille U Moulding <i>broken</i>			\$ 108.90	✓
	Front Bumper Cover <i>Dented</i>			\$ 538.80	✓
	Front Bumper Sponge <i>is torn</i>			\$ 136.30	✓
	Front Bumper Reinforcement <i>is 1st</i>			\$ 504.10	✓
	Front Bumper Centre Grille <i>3/4</i>			\$ 131.10	X
	Front Bumper Bracket Top (LH/RH) <i>3/4</i>	S	22.40	\$ 44.80	X
	Front Bumper Protector (LH/RH) <i>2/4</i>	S	29.20	\$ 58.40	X
	Front Bumper Bracket (LH/RH) <i>3/4</i>	S	20.10	\$ 40.20	X
	Front Bumper Side Bracket <i>3/4</i>	S	14.30	\$ 28.60	X
	Headlamp Support Panel Assy <i>2/4</i>			\$ 1,023.00	✓
	Headlamp (LH/RH) <i>broken</i>	S	797.90	\$ 1,595.80	✓
	Radiator <i>is 1st</i>			\$ 814.80	✓
	Radiator Fan Blade, Cowling, Motor Assy <i>is cracked</i>			\$ 651.30	✓
	Radiator Bracket <i>3/4</i>	S	6.20	\$ 12.40	X
	Aircon Condenser <i>is 1st</i>			\$ 1,089.90	✓
	Inter Cooler <i>is 1st</i>			\$ 771.50	✓
	Inter Cooler Mounting (2 PCS) <i>new</i>			\$ 24.80	X
	Wiring-ECM <i>is cracked</i>			\$ 3,107.80	✓
			11945.80		
			9556.64		
	SUB TOTAL			\$ 12,286.10	
	LESS 20%			\$ 2,457.22	
	DISCOUNTED TOTAL			\$ 9,828.88	
	Front Number Plate <i>cracked</i>			\$ 25.00	Nett ✓
	Front No Plate Trim Cover <i>is 1st</i>			\$ 30.00	Nett ✓
			45/-	20.00	
				\$ 55.00	
	Labour Charge				
	Panel Beating			\$ 1,000.00	500/-
	Spray Painting Charge			\$ 1,000.00	400/-
	Wiring Charge			\$ 50.00	30/-
	Tuff Kote			\$ 100.00	30/-
	Towing Charge			\$ 50.00	new
	Remove/Refix Aircon & Refill Gas			\$ 150.00	80/-
	Remove/Refix Dashboard			\$ 450.00	180/-
	Remove/Refix Fuse Box			\$ 180.00	new
			1220/-		
	TOTAL LABOUR			\$ 2,980.00	



SHC 2855B

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Boot Lid <i>bnc</i>			\$ 1,349.50
	Boot Lid Rubber <i>deformed</i>			\$ 110.90
	Boot Lid Hinge (LH/RH) <i>ray</i>	\$	170.60	\$ 341.20
	Boot Lid Lock Upper <i>vt</i>			\$ 132.10
	Boot Lid Lock Lower <i>vt</i>			\$ 30.30
	Boot Lid Key Lock <i>svl</i>			\$ 78.20
	Boot Lid Sonata Plate <i>hll</i>			\$ 43.60
	Boot Lid Hyundai Plate <i>hll</i>			\$ 24.20
	Boot Lid 'H' Emblem <i>hll</i>			\$ 26.10
	Boot Lid CRDI Plate <i>hll</i>			\$ 22.70
	Boot Lid Lamp (LH/RH) <i>broken</i>	\$	230.20	\$ 460.40
	Licence Lamp (LH/RH) <i>svl</i>	\$	32.50	\$ 65.00
	Boot Lid Trimboard <i>vt</i>			\$ 165.40
	Boot Lid Trimboard Clips (11pcs) <i>hll</i>			\$ 11.00
	Rear Bumper <i>broken</i>			\$ 578.40
	Rear Bumper Reinforcement <i>vt</i>			\$ 483.30
	Rear Bumper Clip <i>hll</i>			\$ 22.00
	Rear Bumper Bracket <i>svl</i>	\$	49.00	\$ 98.00
	Rear Bumper Sponge <i>vt</i>			\$ 137.40
	Rear Bumper Under Cover <i>vt</i>			\$ 185.80
	Rear Bumper Protector (LH/RH) <i>vt</i>	\$	38.00	\$ 76.00
	Tail Lamp (LH/RH) <i>dislodged</i>	\$	344.00	\$ 688.00
	Tail Lamp Quarter Panel (LH/RH) <i>dent</i>	\$	93.80	\$ 187.60
	Rear Panel <i>vt</i>			\$ 391.80
	Rear Panel Garnish <i>deformed</i>			\$ 95.80
	Spare Tyre Holder <i>hll</i>			\$ 27.60
	Tail Lamp Panel Top (LH/RH) <i>dent</i>	\$	217.40	\$ 434.80
	Spare Tyre Panel <i>vt</i>			\$ 863.00
	Spare Tyre Panel Cushion <i>hll</i>			\$ 200.30
	Rear Towing Hook <i>hll</i>			\$ 135.30
	Member Assy- Rear Floor Centre <i>hll</i>			\$ 163.60
	Panel Assy-Rear Floor Side (LH/RH) <i>hll</i>	\$	88.55	\$ 177.10
	Extension Assy-Rear Floor <i>hll</i>			\$ 172.00
	Rear Floor Chassis Member <i>hll</i>			\$ 1,280.50
	Exhaust Pipe Insulator <i>svl</i>			\$ 56.10
	Exhaust Silencer <i>vt</i>			\$ 723.00
	Exhaust Pipe Hanger <i>svl</i>			\$ 56.10
	Rear Fender (LH/RH) <i>vt</i>	\$	1,935.90	\$ 3,871.80
	Rear Fender Inner Panel (LH/RH) <i>ray</i>	\$	1,255.00	\$ 2,510.00
	Rear Fender Inner Lining (LH/RH) <i>hll</i>	\$	74.10	\$ 148.20
	Rear Fender Corner Hardboard Cover (LH) <i>deformed</i>			\$ 204.30
	Rear Tray Lugg Side (RH) <i>deformed</i>			\$ 37.40
	Rear Fender Air-Duct <i>svl</i>			\$ 49.40
	Rear Fender Trim Board (LH/RH) <i>vt</i>	\$	180.90	\$ 361.80
	Rear Windscreen Moulding <i>hll</i>			\$ 60.00
	Rear Wiring Assy <i>hll</i>			\$ 1,458.00
	Fire Extinguisher Holder <i>hll</i>			\$ 35.00
			11778.40	
			9422.72	
	SUB TOTAL			\$ 18,830.00
	LESS 20%			\$ 3,766.00
	DISCOUNTED TOTAL			\$ 15,064.00

SHC 2855B

Qty	Parts Description/ Labour	Type	Unit Price	Amount	
	Boot Lid Comfort Logo & Tel No. Sticker <i>new</i>			\$ 30.00	Nett ✓
	Rear No. Plate <i>dislodged</i>			\$ 25.00	Nett ✓
	Rear Bumper Rubber Mat <i>changed</i>			\$ 50.00	Nett ✓
	Rear Windscreen Sealant <i>new</i>			\$ 46.00	Nett ✓
			151/-	\$ 151.00	
	Labour Charge				
	Panel Beating			\$ 2,800.00	1200/-
	Spray Painting Charge			\$ 2,000.00	800/-
	Wiring Charge			\$ 100.00	30/-
	Tuff Kote			\$ 150.00	40/-
	Rear Chassis Alignment Charge			\$ 400.00	144
	Remove/Refix Cushion & Upholstery Rear			\$ 150.00	80/-
	Remove/Refix Rear Windscreen Glass			\$ 120.00	80/-
	Remove/Refix Fuel Tank			\$ 150.00	144
	Remove/Refix Exhaust Pipe		2290/-	\$ 150.00	60/-
	TOTAL LABOUR			\$ 6,020.00	
	ESTIMATE TOTAL			\$ 34,098.88	
	18/06/18 @ 12:00pm			2268536	
	Not Actual 15			1/5 15000/-	
	1/5 12 chgs				
	rya				
	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.					

1999

Asher Sng (LKKAuto)

From: Asher Sng (LKKAuto)
Sent: Thursday, 5 July 2018 3:14 PM
To: 'TERENCE.HARICO@GMAIL.COM'
Subject: ACCIDENT INVOLVING SKR 5389X & SHC 2855B AT / ALONG TAMPINES AVE 2 ON 13/06/2018.

Hi Chong Hai Wah,

[Without Prejudice]

By Email Only

ACCIDENT INVOLVING SKR 5389X & SHC 2855B AT / ALONG TAMPINES AVE 2 ON 13/06/2018.

We refer to the above accident matter.

As spoken, we are the loss adjusters acting on behalf of M/s ECICS Limited, the Motor Insurer of SKR 5389X on the reported accident on 13/06/2018.

Our Principal has received a Third Party property damage claim from the owner of SHC 2855B 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.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants

phone: 6841-6051 | email: asher@sng@lkkauto.com | fax: 6741-4108

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

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

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	25 Sep 2018 10:53 Edit Reg		14 Jun 2018 00:00 Edit Adj Rpt	S\$15,000.00 Edit Estimates	S\$15,000.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured: CHONG HAI WAH , Co. Reg. No.: -, Email: www.abcd@com.sg									
Main Claimant: COMFORT TRANSPORTATION PTE LTD , Co. Reg. No.: 199303821R									
Vehicle Reg. No.: SHC2855B		Date of Loss: 13/06/2018 18:00 - :59	[69 Months and 13 Days From LTA Reg Date (Man Yr)]						
Claim Type: TP		Policy/Cover Note No.:							
Vehicle Reg. No. (Insured): SKR5389X		Policy No. (Claimant):	MCOM0015						
		Excess:							
Repairer: Chunni Motor Work Pte Ltd (HQ) Blk 10 Ang Mo Kio Industrial Park 2A, #03-19 AMK Autopoint, 568047 Ang Mo Kio - Tel: 6542 7162									
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 BRYAN TANI] ... [Final Rpt due 09/07/2018]									
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
There are no mail for this case.									
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

*SHC2855B
 [SKR5389X]
 TP
 COMFORT TRANSPORTATION PTE LTD
 Jun 13 2018 6:00PM
 [CHONG HAI WAH]
 Chunni Motor Work Pte Ltd

Upload Documents Upload Photos Compose New Letter			View View in Browser	
Assessment Reports			1 per page	☒
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	02/07/18 14:47	Adjuster Immediate Advice	 Load HTML	☐
Photos/Images			3 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	19/07/18 16:30	Front View Left	 Load JPG	☒
2	19/07/18 16:30	Front View Right	 Load JPG	☒
3	19/07/18 16:30	General View	 Load JPG	☒
4	19/07/18 16:30	General View	 Load JPG	☒
5	19/07/18 16:30	General View	 Load JPG	☒
6	19/07/18 16:30	General View	 Load JPG	☒
7	19/07/18 16:30	General View	 Load JPG	☒
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28	19/07/18 16:30	General View	 Load JPG	☒
29	19/07/18 16:30	General View	 Load JPG	☒
30	19/07/18 16:30	General View	 Load JPG	☒
31	19/07/18 16:30	General View	 Load JPG	☒
32	19/07/18 16:30	General View	 Load JPG	☒
33	19/07/18 16:30	Rear View Right	 Load JPG	☒
34	19/07/18 16:30	Rear View Left	 Load JPG	☐

Assessment Reports			1 per page	☒
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
				☒
35	19/07/18 16:30	General View	 Load JPG	☒
36	19/07/18 16:30	General View	 Load JPG	☒
37	19/07/18 16:30	General View	 Load JPG	☒
38	19/07/18 16:30	General View	 Load JPG	☒
39	19/07/18 16:30	General View	 Load JPG	☒
40	19/07/18 16:30	General View	 Load JPG	☒
41	19/07/18 16:30	General View	 Load JPG	☒
42	19/07/18 16:30	General View	 Load JPG	☒
43	19/07/18 16:30	General View	 Load JPG	☒
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54	19/07/18 16:30	General View	 Load JPG	☒
55	19/07/18 16:30	General View	 Load JPG	☒
56	19/07/18 16:30	General View	 Load JPG	☒
57	19/07/18 16:30	General View	 Load JPG	☒
58	19/07/18 16:30	General View	 Load JPG	☒
59	19/07/18 16:30	Odometer Reading	 Load JPG	☒
60	19/07/18 16:30	Chassis Number	 Load JPG	☒
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Documents Checklist

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Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)				
Show Remarks To: ☐ Handling Insurer Note: Remarks are private unless you show it to other parties.				

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

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC4/ICS18011060/DEB3Q2

Date: 25/09/2018

REFERENCE

Handling Insurer: ECICS Limited

Policy No:

Claimant Vehicle
No: SHC2855B

Insured Vehicle No :

SKR5389X

Date of Loss: 13/06/2018

Nature of Claim:

TP

Claim No:

N/A

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHC2855B

Make & Model: HYUNDAI SONATA, 2.0 (A)

Reg. Date: 31/08/2012 (Man. Year: 2012)

Colour: Blue

Engine Capacity: 1991 cc

Market Value/New Car Price: N/A

Sum Insured (S\$): Market Value/New Car Price

Engine No: D4EAC168167

Chassis No: KMHET41VMCA829517

Odometer: 95005 km

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: 215/60R16

Rear Tyre Size:

215/60R16

Front Left Side: Hankook 5 mm

Rear Left Side:

Hankook 5 mm

Front Right Side: Hankook 5 mm

Rear Right Side:

Hankook 5 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	25,098.88	19,175.36	5,923.52	23.60
Miscellaneous Items	0.00	0.00	0.00	
Labour	9,000.00	3,510.00	5,490.00	61.00
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	34,098.88	22,685.36	11,413.52	33.47
Approved Total (Overridden) (S\$)		15,000.00		
(S\$)	34,098.88	15,000.00	19,098.88	56.01
+ GST 7.00/7.00% (S\$)	2,386.92	1,050.00	1,336.92	56.01
Nett Amount (S\$)	36,485.80	16,050.00	20,435.80	56.01

INSPECTION

Date of Assignment: 14/06/2018

Date Inspected: 18/06/2018 Inspected At:

Chunni Motor Work Pte Ltd (HQ)
Blk 10 Ang Mo Kio Industrial Park 2A, #03-
19 AMK Autopoint
Singapore 568047

Estimated Period of Repair: 15.0 days

Adjuster: BRYAN TANI**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: 25 Sep 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 SHC2855B)	
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		*BONNET	Dented	1,151.80 FL	*1,151.80 FL
2	1		*BONNET MOULDING	Cut	120.90 FL	*120.90 FL
3	1		*BONNET LOCK	Bent	48.80 FL	*48.80 FL
4	1		*RADIATOR GRILLE	Broken	282.10 FL	*282.10 FL
5	1		*RADIATOR GRILLE U MOULDING	Broken	108.90 FL	*108.90 FL
6	1		*FRONT BUMPER COVER	Dented	538.80 FL	*538.80 FL
7	1		*FRONT BUMPER SPONGE	Torn	136.30 FL	*136.30 FL
8	1		*FRONT BUMPER REINFORCEMENT	Bent	504.10 FL	*504.10 FL
9	1		*FRONT BUMPER CENTRE GRILLE	Serviceable	131.10 FL	*- FL
10	2		*FRONT BUMPER BRACKET TOP (LH/RH)	Serviceable	44.80 FL	*- FL
11	2		*FRONT BUMPER PROTECTOR (LH/RH)	Repair	58.40 FL	*- FL
12	2		*FRONT BUMPER BRACKET (LH/RH)	Serviceable	40.20 FL	*- FL
13	2		*FRONT BUMPER SIDE BRACKET	Serviceable	28.60 FL	*- FL
14	1		*HEADLAMP SUPPORT PANEL ASSY	Dented	1,023.00 FL	*1,023.00 FL
15	2		*HEADLAMP (LH/RH)	Broken	1,595.80 FL	*1,595.80 FL
16	1		*RADIATOR	Bent	814.80 FL	*814.80 FL
17	1		*RADIATOR FAN BLADE ,COWLING ,MOTOR ASSY	Cracked	651.30 FL	*651.30 FL
18	2		*RADIATOR BRACKET	Serviceable	12.40 FL	*- FL
19	1		*AIRCON CONDENSER	Bent	1,089.90 FL	*1,089.90 FL
20	1		*INTER COOLER	Bent	771.50 FL	*771.50 FL
21	2		*INTER COOLER MOUNTING	Not Necessary	24.80 FL	*- FL
22	1		*WIRING-ECM	Cracked	3,107.80 FL	*3,107.80 FL
23	1		*FRONT NUMBER PLATE	Cracked	25.00 FS	*25.00 FS
24	1		*FRONT NO PLATE TRIM COVER	Bent	30.00 FS	*20.00 FS
25	1		*BOOT LID	Buckled	1,349.50 FL	*1,349.50 FL
26	1		*BOOT LID RUBBER	Deformed	110.90 FL	*110.90 FL
27	2		*BOOT LID HINGE (LH/RH)	Repair	341.20 FL	*- FL
28	1		*BOOT LID LOCK UPPER	Bent	132.10 FL	*132.10 FL
29	1		*BOOT LID LOCK LOWER	Bent	30.30 FL	*30.30 FL
30	1		*BOOT LID KEY LOCK	Serviceable	78.20 FL	*- FL
31	1		*BOOT LID SONATA PLATE	Necessary	43.60 FL	*43.60 FL
32	1		*BOOT LID HYUNDAI PLATE	Necessary	24.20 FL	*24.20 FL
33	1		*BOOT LID H EMBLEM	Necessary	26.10 FL	*26.10 FL
34	1		*BOOT LID CRDI PLATE	Necessary	22.70 FL	*22.70 FL
35	2		*BOOT LID LAMP (LH/RH)	Broken	460.40 FL	*460.40 FL
36	2		*LICENCE LAMP (LH/RH)	Serviceable	65.00 FL	*- FL
37	1		*BOOT LID TRIMBOARD	Torn	165.40 FL	*165.40 FL
38	11		*BOOT LID TRIMBOARD CLIPS	Necessary	11.00 FL	*11.00 FL
39	1		*REAR BUMPER	Broken	578.40 FL	*578.40 FL

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No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
40	1		*REAR BUMPER REINFORCEMENT	Buckled	483.30 FL	*483.30 FL
41	1		*REAR BUMPER CLIP	Necessary	22.00 FL	*22.00 FL
42	2		*REAR BUMPER BRACKET	Serviceable	98.00 FL	*- FL
43	1		*REAR BUMPER SPONGE	Torn	137.40 FL	*137.40 FL
44	1		*REAR BUMPER UNDER COVER	Torn	185.80 FL	*185.80 FL
45	2		*REAR BUMPER PROTECTOR (LH/RH)	Bent	76.00 FL	*76.00 FL
46	2		*TAIL LAMP (LH/RH)	Dislodged	688.00 FL	*688.00 FL
47	2		*TAIL LAMP QUARTER PANEL (LH/RH)	Dented	187.60 FL	*187.60 FL
48	1		*REAR PANEL	Buckled	391.80 FL	*391.80 FL
49	1		*REAR PANEL GARNISH	Deformed	95.80 FL	*95.80 FL
50	1		*SPARE TYRE HOLDER	Not Necessary	27.60 FL	*- FL
51	2		*TAIL LAMP PANEL TOP (LH/RH)	Dented	434.80 FL	*434.80 FL
52	1		*SPARE TYRE PANEL	Buckled	863.00 FL	*863.00 FL
53	1		*SPARE TYRE PANEL CUSHION	Not Necessary	200.30 FL	*- FL
54	1		*REAR TOWING HOOK	Not Necessary	135.30 FL	*- FL
55	1		*MEMBER ASSY -REAR FLOOR CENTRE	Not Necessary	163.60 FL	*- FL
56	2		*PANEL ASSY -REAR FLOOR SIDE (LH/RH)	Not Necessary	177.10 FL	*- FL
57	1		*EXTENSION ASSY-REAR FLOOR	Not Necessary	172.00 FL	*- FL
58	1		*REAR FLOOR CHASSIS MEMBER	Not Necessary	1,280.50 FL	*- FL
59	1		*EXHAUST PIPE INSULATOR	Serviceable	56.10 FL	*- FL
60	1		*EXHAUST SILENCER	Bent	723.00 FL	*723.00 FL
61	1		*EXHAUST PIPE HANGER	Serviceable	56.10 FL	*- FL
62	2		*REAR FENDER (LH/RH)	Buckled	3,871.80 FL	*3,871.80 FL
63	2		*REAR FENDER INNER PANEL (LH/RH)	Repair	2,510.00 FL	*- FL
64	2		*REAR FENDER INNER LINING (LH/RH)	Not Necessary	148.20 FL	*- FL
65	1		*REAR FENDER CORNER HARDBOARD COVER (LH)	Deformed	204.30 FL	*204.30 FL
66	1		*REAR TRAY LUGG SIDE (RH)	Deformed	37.40 FL	*37.40 FL
67	1		*REAR FENDER AIR-DUCT	Serviceable	49.40 FL	*- FL
68	2		*REAR FENDER TRIM BOARD (LH/RH)	Bent	361.80 FL	*361.80 FL
69	1		*REAR WINDSCREEN MOULDING	Necessary	60.00 FL	*60.00 FL
70	1		*REAR WIRING ASSY	Not Necessary	1,458.00 FL	*- FL
71	1		*FIRE EXTINGUISHER HOLDER	Not Necessary	35.00 FL	*- FL
72	1		*BOOT LID COMFORT LOGO & TEL NO.STICKER	Necessary	30.00 FS	*30.00 FS
73	1		*REAR NO.PLATE	Dislodged	25.00 FS	*25.00 FS
74	1		*REAR BUMPER RUBBER MAT	Deformed	50.00 FS	*50.00 FS
75	1		*REAR WINDSCREEN SEALANT	Necessary	46.00 FS	*46.00 FS

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

Sub Total (\$\$) **31,322.10** **23,920.20**
 - List Item Discount on L Items 20.00/20.00% (\$\$) **6,223.22** **4,744.84**

Total Parts (\$\$) **25,098.88** **19,175.36**

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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	3,800.00	1,700.00
2	SPRAY PAINTING CHARGE	New	3,000.00	1,200.00
3	WIRING CHARGE	New	150.00	60.00
4	TUFF KOTE	New	250.00	70.00
5	TOWING CHARGE	New	50.00	0.00
6	REMOVE/REFIX AIRCON & REFILL GAS	New	150.00	80.00
7	REMOVE/REFIX DASHBOARD	New	450.00	180.00
8	REMOVE/REFIX FUSE BOX	New	180.00	0.00
9	REAR CHASSIS ALIGNMENT CHARGE	New	400.00	0.00
10	REMOVE/REFIX CUSHION & UPHOLSTERY REAR	New	150.00	80.00
11	REMOVE/REFIX REAR WINDSCREEN GLASS	New	120.00	80.00
12	REMOVE/REFIX FUEL TANK	New	150.00	0.00
13	REMOVE/REFIX EXHAUST PIPE	New	150.00	60.00
Gross Labour Cost (\$\$)			9,000.00	3,510.00

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