

INS. CASE OWNER:

CC 3, 105 180 12351, Neo3 9

LKK:

IDAC:

M2

Surveyor:

NAZ

DOI:

ASSIGNMENT

6/7/2018

Date / Time:

6/7/2018

Registered in Merimen:

9/7/2018

Pre-assign / CCU / FTE



Insured Vehicle No.:

SKT 7798A

Name of Insured:

Chng Jie Wen, Alex

Insured Tel No.:

HP:

Excess Sec II : \$5

D.O.A.:

4-7-18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

GOT JIE UN, Serene

Driver Tel No.:

90880468

(V/L YES / NO)

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

MPC1870015880

MAZDA 2

TOL 7 WOODLANDS

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

Insured Liability:

%

Final ? Yes / No

SHA 7526D



INSRS:

WSP:

Tel:

Liability:

RMKS:

CODE 104mg



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

Email 1.8.18

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:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time:

9/7/18

Sent By:

Hm

FINALIZATION

Date/Time: 4.7.18

Confirm with: Jm

Confirm by: Mm

Repair Cost:

45

\$5 400

(2 days)

Reduction:

84 %

Email

Call

FINAL SETTLEMENT

Date/Time: 09.10.18

Confirm with: Jm

Email

Call

Final Liability:

% 100

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

27

If NO or B 28, Ass. Lia:

Repair Cost:

0/wa

\$5 428.00

DID REAR END TP

Loss of Rental (LOR):

\$5 428.00

(4 days)

x + 119.28

Loss of Use (LOU):

\$5 -

(\$ x days)

Loss of Income (LOI):

\$5 200.00

(\$ 50 x 4 days)

LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LOI ☒ [Tick only one]

GIA/LTA Search

\$5 7.49

Medical:

\$5 -

Disbursement:

\$5 -

(e.g. Tow/ Independent)

Legal Cost

\$5 -

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

TP

3) Survey fee:

450

Total:

\$5 1,112.61

Global Sum \$5:

FINAL PAYMENT

Date/Time: 09.10.18

Confirm with: Jm

Email

Call

Payee 1:

\$5 1,112.61

Name 1:

COMPOTABLE ENGINEERING PTE LTD

Payee 2: (Strike if N.A.)

\$5 -

Name 2:

Payee 3: (Strike if N.A.)

\$5 -

Name 3:

ARC Repair TP(CLSO)1

JOB CARD

Sales Order:

JC NO.: 305183876

COMFORT TRANSPORTATION PTE LTD
7010045
383 SIN MING DRIVE
Singapore SINGAPORE 575717
65508755 (Q)

REGN NO. SHA7526D	MILEAGE
MAKE: HYUNDAI	FUEL E 1/2 F
MODEL I-40	DATE/TIME IN 05.07.2018 11:35
YR OF MANU. 23.04.2015	TARGET DATE
CHASSIS CODE KMHLB41UMFU068103	COMPLETION DATE/TIME

RD NO.

JOB DESCRIPTION

ient Date: 04.07.2018
RE: 3P 04.07.18

LABOR CODE

DESCRIPTION

ASSSED OUT BY:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

nt Slip

Exit Pass

SHA7526D

JU ECICS

Vehicle No.:

SHA7526D

Advisor

Signature/Date

Name of Service Advisor

Date

Service Reception upon collection

To be kept by Security Guard

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHA 7526D

DATE 5/7/2018 12:46

MAKE :

MODEL : HYUNDAI i40

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	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
	Rear Bumper Clips			\$ 22.00
	Rear Bumper Sponge			\$ 143.40
	Rear Bumper Under Cover			\$ 225.00
	SUB TOTAL			\$ 1,907.35
	LESS 20%			\$ 381.47
	DISCOUNTED TOTAL			\$ 1,525.88
	Rear Bumper Reverse Sensor			\$ 135.70
	Rear Bumper Rubber Mat			\$ 50.00
				\$ 185.70
	Labour Charge			
	Panel Beating			\$ 350.00
	Spray Painting Charge			\$ 250.00
	Wiring Charge			\$ 50.00
	R/Refix Reverse Sensor			\$ 120.00
	TOTAL LABOUR			\$ 770.00
	ESTIMATE TOTAL			\$ 2,481.58
LKK Auto Consult is the the Repairer of the below • To survey before/after s, by • To display damaged part(s) during survey • Parts prices are subject to confirm • Third party survey is on a "Without Prejudice" basis • No illegal modification(s) is allowed • Supplementary item(s) must be surveyed and subject to final approval from Insurance Company For Repairer				
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.				

N/A2 L/K
 6/7/18 1550
 L/S
 2 days
 After repair photo

LKK - ECLC

JM

X/L
 X/CUC
 X/SVC
 X/SVC
 X/SVC
 X/SVC
 X/SVC
 X/SVC

Nett X/SVC
 Nett X/SVC

20%
 20%
 20%
 20%

COMFORT DELGRO
ENGINEERING



Asher Sng (LKKAuto)

From: Asher Sng (LKKAuto)
Sent: Wednesday, 1 August 2018 2:01 PM
To: 'SERENE1985@MSN.COM'
Subject: ACCIDENT INVOLVING SKT 7798A & SHA 7526D AT / ALONG TPE TOWARDS WOODLANDS BEFORE TAMPINES IKEA EXIT ON 04/07/2018.

HI CHONG TSE WEN, ALEX / GOI JIE LIN, SERENE,

[Without Prejudice]

By Email Only

ACCIDENT INVOLVING SKT 7798A & SHA 7526D AT / ALONG TPE TOWARDS WOODLANDS BEFORE TAMPINES IKEA EXIT ON 04/07/2018.

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 SKT 7798A on the reported accident on 04/07/2018.

Our Principal has received a Third Party property damage claim from the owner of SHA 7526D 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)

LETTER OF AUTHORISATION

(NAF / PAF)

**ACCIDENT INVOLVING
ALONG****I 40 SHA7526D , SKT7798A
TPE TWDS W'LAND.****ON 04-Jul-18 18:55**

I / We

ABDUL MUHAJMIN BIN A... (Hirer) NRIC No.: **S8632354J**

and/or

(Relief) NRIC No.:

Taxi Number

SHA7526D

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

05-Jul-2018

Name of Hirer

ABDUL MUHAJMIN BIN ABDUL MALEK

Hirer NRIC

S8632354J

Signature :



Address

**442B FAJAR ROAD #05-18
672442**

Contact No.

91452994



DISCHARGE VOUCHER

CLAIM NO: DMPC1800257H

In consideration of the payment of the sum of **DOLLAR ONE THOUSAND ONE HUNDRED TWELVE AND CENTS SIXTY ONE ONLY. (S\$1,112.61)**, 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, **CHONG TSE WEN, ALEX** as insurers, owner and driver of Vehicle no. **SKT 7798A** in connection with or in any way arising from the accident involving the said vehicle which occurred on **04/07/2018** at **TPE TWDS W'LAND** with **SHA 7526D**.

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. **SKT 7798A** 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. **SHA 7526D** 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 9th DAY OF Oct 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)

*The contents of this document apply to vehicle damage only.
All personal injuries and damages arising therefrom are excluded.*

7 TEMASEK BOULEVARD #10-01 SUNTEC TOWER ONE SINGAPORE 038967 TEL: 63374779 FAX: 63389267
COMPANY REGISTRATION NO: 198901301C WEBSITE: <http://www.ecics.com.sg>

Please forward your cheque made payable to
COMFORTDELGRO ENGINEERING

TAX INVOICE

8010581

ECICS LIMITED

10-03 7 Temasek Boulevard
SINGAPORE 038987

CONTACT NO: 63374779

VEHICLE NO
SHA75261

MAKE
HYUNDAI

MODEL
I-40

DATE OF REG
23.04.2015

CHASSIS CODE
KMHLB41UMFU068103

INV. NO/DATE
91383910 13.07.2018

JOB NO.
305183876

ODOMETER READING

JOB TYPE

Description : 3P 04.07.18

Invoice for Lump Sum Repair

Total Lump Sum Repair Amt	400.00
Add GST @ 7.000 %	28.00
Total Invoice amount	428.00

Issued by : KATHERINE TAN 13.07.2018 16:59:02
Repair Type : CLSO/57/57
Payment Type/Term : /Credit 30 days

1. WHILE TAKING ALL REASONABLE PRECAUTIONS AGAINST FIRE, THEFT OR ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS NO RESPONSIBILITY FOR LOSS OR OTHER PROPERTIES BELONGING TO CUSTOMERS AND VEHICLES ARE KEPT AT OWNERS' RISK.
2. CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SHALL NOTIFY THE COMPANY WITHIN THREE DAYS OF DELIVERY OR NOTICE IN WRITING TO THE COMPANY OF ANY COMPLAINTS. OTHERWISE, THE VEHICLES WILL BE DEEMED TO HAVE BEEN ACCEPTED IN GOOD ORDER.
3. INTEREST OF 1% PER MONTH WILL BE CHARGED ON A DAY TO DAY BASIS IN RESPECT OF ANY ACCOUNTS OVERDUE EXCEPTING ALL IN COMPANY BY THE CUSTOMER AND NOT PAID ON THE DATE DUE OF PAYMENT OR AFTER 30 DAYS FROM THE EXPIRATION OF THE PERIOD OF DEFAULT.
4. PLEASE EXAMINE THIS INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY DISCREPANCY IMMEDIATELY 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.

Our Ref: CT18070124

Date: 13 July 2018



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON	04/07/2018 @ 18:55 hrs
ALONG	TPE TWDS W'LAND
INVOLVING	SKT7798A

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 **SHA7526D** (the "Taxi"). The Taxi was hired to **ABDUL MUHAJMIN BIN ABDUL MALEK IC NO S8632354J** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$119.28** per day (inclusive of GST).

Please be advised that the Taxi was insured with **MS First Capital Insurance 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.

Enquire Vehicle Insurer

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
SKT7798A	04 Jul 2018 / 18:55:00	Successful	E06	ECICS LIMITED

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

SHA7526D

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

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	24 Aug 2018 15:03 Edit Reg		06 Jul 2018 00:00 Edit Adj Rpt	S\$400.00 Edit Estimates	S\$400.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	CHONG TSE WEN, ALEX , ID: S8205748Z, Email: ABCD@FDGF.COM								
Main Claimant:	COMFORT TRANSPORTATION PTE LTD , Co. Reg. No.: 199303821R								
Vehicle Reg. No.:	SHA7526D	Date of Loss:	04/07/2018 18:00 - :59 [38 Months and 11 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / DMPC1800257H	Policy/Cover Note No.:	MPC18A00158802						
Vehicle Reg. No. (Insured):	SKT7798A	Policy No. (Claimant):	D-18088936MFSH						
		Excess:							
Repairer:	ComfortDelGro Engineering Pte Ltd (Loyang) 59 Loyang Drive, 508969 Loyang - Tel: 6214 8300								
Handling Insurer:	ECICS Limited (HQ) - Tel: 63374779 / 6303 0178 ... [Handled by Crystabelle Tan - 6303 0190]								
Claimant's Insurer:	MS First Capital Insurance Ltd (HQ) - Tel: 62222311								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by Muhammad Nazril Bin Abdullah] ... [Final Rpt due 17/07/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> ECICS (01/10/2018): Alert - Adj Mandate Approved (S\$1112.61) - SHA7526D - Claim Handler: Crystabelle... ECICS (10/09/2018): Alert - Adj Mandate Approved (S\$943.33) - SHA7526D 									
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

*SHA7526D (DMPC1800257H)
[SKT7798A]
TP
COMFORT TRANSPORTATION PTE LTD
Jul 4 2018 6:00PM
[CHONG TSE WEN, ALEX]
ComfortDelGro Engineering Pte Ltd

[Upload Documents](#)
[Upload Photos](#)
[Compose New Letter](#)

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	1	Edit	

Assessment Reports				1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	09/07/18 19:23	Adjuster Immediate Advice	1	Load HTM	

Photos/Images				3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	11/07/18 09:36	General View	1	Load JPG	<input checked="" type="checkbox"/>
2	11/07/18 09:36	General View	1	Load JPG	<input checked="" type="checkbox"/>
3	11/07/18 09:36	General View	1	Load JPG	<input checked="" type="checkbox"/>
4	11/07/18 09:36	General View	1	Load JPG	<input checked="" type="checkbox"/>
5	11/07/18 09:36	General View	1	Load JPG	<input checked="" type="checkbox"/>
6	11/07/18 09:36	General View	1	Load JPG	<input checked="" type="checkbox"/>
7	11/07/18 09:36	General View	1	Load JPG	<input checked="" type="checkbox"/>
8	11/07/18 09:36	General View	1	Load JPG	<input checked="" type="checkbox"/>
9	11/07/18 09:36	General View	1	Load JPG	<input checked="" type="checkbox"/>
10	11/07/18 09:36	General View	1	Load JPG	<input checked="" type="checkbox"/>
11	11/07/18 09:36	General View	1	Load JPG	<input checked="" type="checkbox"/>
12	07/09/18 16:10	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>
13	07/09/18 16:10	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>
14	07/09/18 16:10	Reinspection Photo	1	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	06/07/18 16:19	ACKNOWLEDGEMENT EMAIL TO ICS DD 06.07.2018	1	Load PDF	
2	06/07/18 16:19	NOTIFICATION FROM WORKSHOP + TP ESTIMATE + TP GIA REPORT	1	Load PDF	
3	10/07/18 12:04	TP ESTIMATE - MARKED	1	Load PDF	
4	13/07/18 08:30	OI GIA REPORT	1	Load PDF	
5	01/08/18 14:01	LETTER TO OI	1	Load PDF	
6	24/08/18 15:08	WORKSHOP INVOICE	1	Load PDF	
7	24/08/18 15:08	RENTAL RECEIPT	1	Load PDF	
8	24/08/18 15:08	LTA SEARCH	1	Load PDF	
9	24/08/18 15:08	LOD	1	Load PDF	
10	17/10/18 09:59	AUTHORISATION TO ACT FORM	1	Load PDF	
11	17/10/18 09:59	DISCHARGE VOUCHER	1	Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print

There are no document checklists configured.

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.

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SKT7798A (Insd veh)	Model:	HYUNDAI I40 1.7 D CRDI (A)
	SHA7526D (TP veh)		
Date of Accident:	04/07/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	:	\$	2,655.29
Final Repair Cost	:	\$	428.00
Loss of Use	:	\$	200.00
Rental (if any)	:	\$	477.12
LTA / GIA Search Fee	:	\$	7.49
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	1,112.61

4.00 days at \$50.00 per day
4 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: _____

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	:	\$ 1,112.61
2)		:	\$
3)		:	\$
4)		:	\$
5)		:	\$

JOANNE LEE KHANG MIN

17 Oct
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: 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/ICS18012351/NEA3Q2

Date: 17/10/2018

REFERENCE

Handling Insurer: ECICS Limited Policy No: MPC18A00158802

Claimant Vehicle No: SHA7526D Insured Vehicle No: SKT7798A

Date of Loss: 04/07/2018 Nature of Claim: TP Claim No: DMPC1800257H

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHA7526D

Make & Model: HYUNDAI I40, 1.7 D CRDi (A)

Reg. Date: 23/04/2015 (Man. Year: 2015)

Colour: Blue

Engine Capacity: 1685 cc

Market Value/New Car Price: N/A

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

Engine No: D4FDEU496103

Chassis No: KMHLB41UMFU068103

Odometer: 354525 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: 215/60 R16

Front Left Side: West Lake 5 mm

Front Right Side: West Lake 5 mm

Rear Tyre Size: 215/60 R16

Rear Left Side: West Lake 5 mm

Rear Right Side: West Lake 5 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	1,711.58	50.00	1,661.58	97.08
Miscellaneous Items	0.00	0.00	0.00	
Labour	770.00	440.00	330.00	42.86
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	2,481.58	490.00	1,991.58	80.25
Approved Total (Overridden) (S\$)		400.00		
(S\$)	2,481.58	400.00	2,081.58	83.88
+ GST 7.00/7.00% (S\$)	173.71	28.00	145.71	83.88
Nett Amount (S\$)	2,655.29	428.00	2,227.29	83.88
+ Loss of Use (4.0 x S\$50.00/day) (S\$)		200.00		
+ Car Rental (4.0 x S\$119.28/day) (S\$)		477.12		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		1,112.61		

INSPECTION

Date of Assignment: 06/07/2018

Date Inspected: 06/07/2018 Inspected At:

ComfortDelGro Engineering Pte Ltd
(Loyang)

59 Loyang Drive
Singapore 508969

Estimated Period of Repair: 2.0 days

Adjuster: Muhammad Nazril Bin Abdullah

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: 24 Aug 2018)
Parts: 143	HYUNDAI I40 1.7 D CRDi (A) (Catalogue:Merimen Singapore 1.0)
Labour: Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SHA7526D)
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	Repair	603.60 FL	*- FL
2	1		*REAR BUMPER REINFORCEMENT	Serviceable	504.35 FL	*- FL
3	2		*REAR BUMPER REINFORCEMENT BRACKET (LH/RH)	Serviceable	360.00 FL	*- FL
4	1		*REAR BUMPER SIDE BRACKET	Serviceable	49.00 FL	*- FL
5	1		*REAR BUMPER CLIPS	Serviceable	22.00 FL	*- FL
6	1		*REAR BUMPER SPONGE	Serviceable	143.40 FL	*- FL
7	1		*REAR BUMPER UNDER COVER	Serviceable	225.00 FL	*- FL
8	1		*REAR BUMPER REVERSE SENSOR	Serviceable	135.70 FS	*- FS
9	1		*REAR BUMPER RUBBER MAT	Necessary	50.00 FS	*50.00 FS

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

Sub Total (\$\$)	2,093.05	50.00
- List Item Discount on L Items 20.00/20.00% (\$\$)	381.47	0.00

Total Parts (\$\$)	1,711.58	50.00
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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	50.00	20.00
4	R/REFIX REVERSE SENSOR	New	120.00	20.00
Gross Labour Cost (S\$)			770.00	440.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >