

(08/11/13)

Surveyor: Kalvin

REF:

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

OD / TP / WS / TP RES / OD RES / EVA / INV / MV

To Inspected Vehicle No: _____

at Workshop no: _____

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.

N/S	O/S

Bal. or Market Value: _____

IDAC Accident Report: _____ Consistent? : Yes or No

GIA / PR Seen: _____ Consistent? : Yes or No

Est. Repairs: _____ days Res.: Yes or No

Lum Sum: _____ % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: SHA7147P Yr Regn: 2008

Type: M.Car / M.Cycle / Bus / Van / Lorry / T/ / Prime Mover /

Truck / Trailer or

Make: Hyundai 200 c.c. 1685Colour: Blue A/C: Insu @ / Std / NI / NASp. Reading: 895383 T/Radio: Insu @ / Std / NI / NA

Eng/No: _____

C/No: KMHCBK147A4058006Gen. Cond: Good / Poor / BurntSteering: Inord / Jammed / Leaked / Burnt orBrake: Inord / Jammed / Leaked / Burnt orModi: Nil / S/Rim / STD Arm orTyre Size: F: 205/60R16R: 205/60R16

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

TOYO / YOKO or Wolke

Front: _____ Rear: _____

R/Bal: 7 mm R/Bal: 7 mmL/Bal: 7 mm L/Bal: 7 mmD.O.A. 15/9/12 D.O.I. 17/9/12Survey held at CDHE (Layang)

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

O/S Rear

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

Date / Time Action / Instruction

FWP

4% + 1,430 (200 + 330 + 14 19%)

4.

Date/Time, File Pass to?

☐ : Prel. Report

1)

☐ : Final Report

Date/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Survey Fee:

Transportation:

\$ + RS. \$

Photos

Others

TOTAL

Report Format: _____

Lump Sum / I.B.I: (\$ _____)

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



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				
FWD SINGAPORE PTE LTD			Ref : CC4/FWD18016883/K1eb3	
6 TEMASEK BOULEVARD #18-01 SUNTEC TOWER 4 SINGAPORE 038986			Date : 17-09-2018	
			Code : FWD	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	FBJ 1851C	Veh. Inspected	SHA 7147P	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	17/09/2018	
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	15/09/2018	Inspection Date	17/09/2018	
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.				

REPAIR ESTIMATE*

VEHICLE NO : SHA 7147P

DATE 17/9/2018 10:14

MAKE :

MODEL : HYUNDAI i40

Like

FWD

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Boot Lid <i>x repal</i>			\$ 2,174.90
	Boot Lid 'H' Emblem <i>— m</i>			\$ 28.70
	Boot Lid CRDI Plate <i>x 11</i>			\$ 27.90
	Rear Bumper <i>x repal</i>			\$ 553.00
	Rear Bumper Clip 10 pcs <i>x 11</i>			\$ 22.00
	Tail Lamp (RH) <i>— 11</i>			\$ 697.80
	Rear Fender (RH) <i>x repal</i>			\$ 2,171.40
	Rear Fender Inner Lining (RH) <i>x m</i>			\$ 169.30
	Rear Windscreen Moulding <i>x 11</i>			\$ 28.30
	SUB TOTAL			\$ 5,873.30
	LESS 20%			\$ 1,174.66
	DISCOUNTED TOTAL			\$ 4,698.64
	 Rear Windscreen Sealant <i>x 11</i>			\$ 46.00
				Nett
	 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 11</i>
	Remove/Refix Cushion & Upholstery Rear			\$ 150.00 <i>50</i>
	Remove/Refix Rear Windscreen Glass			\$ 120.00 <i>x 11</i>
	Remove/Refix Reverse Sensor			\$ 120.00 <i>x 11</i>
	TOTAL LABOUR			\$ 2,090.00
	ESTIMATE TOTAL			\$ 6,834.64
<p>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.</p>				

LKK Auto Consultants hence notify the Repairer of the following:

- To comply with the relevant insurance policy
- To provide a detailed estimate of the repair work
- To provide a detailed invoice for the repair work
- To provide a detailed receipt for the repair work

Approved by Repairer

Date:

Kalin (Ukk)

17/9/18 1220h

3 Days

4/5

After Repair photo

COMFORTDELGRO ENGINEERING

Our Job Ref No 305213574
Date : 21/09/18

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

FINALIZATION FORM

To : LKK

Fax :

Attn : Mr KALVIN ANG

Vehicle Reg No. SHA7147P CTPL

15.09.18

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

1. The repair job shall bill to: FWD SG --- FBJ1851C
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: 20% \$1,450.00
Final Lumpsum Repair cost \$1,450.00

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 : LIM KWOK ENG

Tel : 62148316

Fax : 65468156

Signature : 

Name : Kaha

Date : 21/9/18

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		NO		
3. Survey Fees				
4. LTA Search Fee	\$7.49			
5. Medical Fees (on behalf of driver, if applicable)				
6. Overrun				

Remarks:

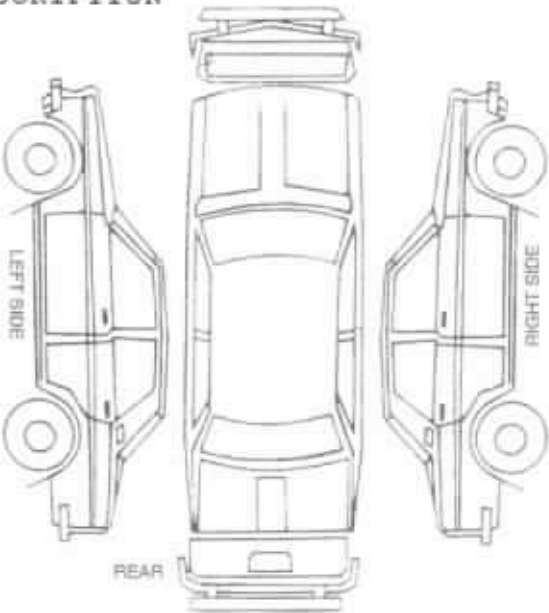
Team: ARC Repair TP(CLS0)1 JOB CARD Sales Order: JC NO.: 305213574

WHER	COMFORT TRANSPORTATION PTE LTD	REGN NO.:	SHA7147P	MILEAGE
WHER NO.	7010045	MAKE:	HYUNDAI	FUEL
SS	383 SIN MING DRIVE	MODEL	I-40	E 1/2 F
(P)	Singapore SINGAPORE 575717	DATE/TIME IN	15.09.2018 10:45	
(P)	65508755	YR OF MANU	03.06.2014	TARGET DATE
		CHASSIS CODE	KMHLB41UMEU054006	COMPLETION DATE/TIME
UNT CARD NO.				

FWD SG

Accident Date: 15.09.2018
NATURE: 3P 15.09.2018

JOB DESCRIPTION

S/NO	LABOR CODE	DESCRIPTION
		<div>FRONT</div>  <div>LEFT SIDE</div> <div>RIGHT SIDE</div> <div>REAR</div>

IED & PASSED OUT BY: _____

SERVICE ADVISOR _____ CUSTOMER'S SIGNATURE _____

Idgement Slip	Exit Pass
SHA7147P LKE	Vehicle No.: SHA7147P
Service Advisor _____	Name of Service Advisor _____
Signature/Date _____	Date _____
arned to Service Reception upon collection	To be kept by Security Guard

L/Sum

FWD

DATE 17/9/2018 10:14

Like

FWD

LKK Auto Consultants hereby notify
the Reparer of the following:

- To return the replacement parts to LKK
- To deliver a signed copy of this invoice
- Parts price and labour charges
- Third party claim to the insurance company
- No dispute on the amount
- Supply of parts to the insurance company

is subject to the insurance company's approval.

Acknowledged by Reparer

Signature: _____

Date: _____

Claim Audit

AUDIT TRAIL				
No.	On	Audit	Remarks	By
1	17 Sep 2018 14:09	Cim Veh Model Changed	(204155) HYUNDAI I40 1.7 D (A).	[A] Lau Shu Pei
2	17 Sep 2018 14:09	Cim Created	Reg No: SHA7147P, Acct Date: 2018/09/15, Claim Type: TP, Insurer: FWD Singapore Pt e. Ltd. (HQ), TP Insurer: MS First Capital Insurance Ltd (HQ), Workshop: ComfortDelGr o Engineering Pte Ltd (Loyang)	[A] Lau Shu Pei
3	17 Sep 2018 14:09	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ); RR Region: FWD - Ext Auto Adj Assignment. Sugg ested Adj. : Appraisals Associates Pte Ltd.	[A] Lau Shu Pei
4	17 Sep 2018 14:09	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2018/09/26	[A] Lau Shu Pei
5	17 Sep 2018 14:09	Adj Mandate Set	Approved:0.00,Reinsp:Adj decides.	[A] Lau Shu Pei
6	17 Sep 2018 14:10	Label Added	(20005):Direct Settlement .	[A] Lau Shu Pei
7	17 Sep 2018 14:10	Adj Adjuster Assigned	[None] -> KALVIN ANG WEI KUN	[A] Lau Shu Pei
8	18 Sep 2018 11:15	Cim Registration Modified	Pol No:->PNMC2018-00000594.	[I] Lionel Tan
9	18 Sep 2018 14:33	Adj Im. Advice Submitted	Next Rpt:Final Rpt.Due Date:2018/09/26	[A] Lau Shu Pei
10	23 Nov 2018 07:46	Adj Rpt Initiated		[A] JOANNE LEE KHANG MIN
11	23 Nov 2018 07:46	Cim Dtl Modified	JPJ Reg. Date: -> 2014/06/03.	[A] JOANNE LEE KHANG MIN
12	23 Nov 2018 07:46	Cim Details Notified		[A] JOANNE LEE KHANG MIN
13	27 Nov 2018 15:47	Adj Mandate Request	Cur.Req:2395.39;LIABILITY: 100% B:NIL OI HIT STATIONARY TP QUANTUM: (a) COR w/GST: \$1,551.50 + (b) LOR : \$586.40 (5days x \$117.28) + LOI : \$250.00 (5days x \$50) + (d) LTA: \$7.49 Total: a+b+c+d = \$2,395.39 PLEASE REVERT WITH YOUR APPR OVAL / MANDATE	[A] Asher Sng Rong Yi

Date From ◀ ▶ 📅 Date To ◀ ▶ 📅 Audit Type None ▼ Go

ACTIVITY

No record

Merimen Billing for this case - Transaction History

Bill Ref No	Bill Date	Acc Type	Acc Name	Co Name (Branch)	Ref 1	Ref 2	Amount
1919733	18/09/2018 14:33	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	SHA7147P	FBJ1851C	10.70

Print Received Message

This mail is associated with :

***SHA7147P (1201800011724)**
[FBJ1851C]

TP

COMFORT TRANSPORTATION PTE LTD

Sep 15 2018 8:00AM

[Johari Bin Mohamed]

ComfortDelGro Engineering Pte Ltd

From FWD Singapore Pte. Ltd. (HQ) (FWD_SG), sent on 10/01/2019 19:12 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$2395.39) - SHA7147P - Claim Handler: Lionel Tan

Approved:2395.39.

RECEIVED
28 SEP 2018

120800011724 / LT (LKK)

FWD Singapore Pte Ltd

COMFORTDELGRO
ENGINEERING

Our Ref : T 0918/ SHA7147P /JW (st)

Date : 26-Sep-18

FWD Singapore Pte Ltd
6 Temasek Boulevard
#18-01 Suntec Tower 4
Singapore 038986

CDGE Taxi Claims Dept
59 Loyang Drive #11-01
Singapore 508969

Mainline +65 6383 6280
Facsimile +65 6290 9755

www.cdge.com.sg

Company Registration No. 199900156W

Attn : Motor Claims Department

WITHOUT PREJUDICE

Dear Sir

**ACCIDENT INVOLVING OUR TAXI SHA7147P YOUR INSURE FBJ1851C
AND OTHER ON 15.09.18**

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : SHA7147P which was involved in the captioned accident with your insured vehicle. The vehicle owner and the taxi driver concerned have requested and authorized us to assist them in presenting their claims against the party responsible for all applicable matters arising from the damage to the vehicle.

As the accident was caused by the negligent act of your insured driving : FBJ1851C we are submitting these claims for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 1,551.50
2	5 days Loss of Rental @ \$ 117.28 per day	\$ 586.40
3	Survey Report Fees (Surveyed by LKK)	\$ -
4	LTA Search Fees	\$ 7.49
5	GIA / Police Report Fees	\$ -
6	Towing / Medical / Transportation Fees	\$ -
Sub Total :		\$ 2,145.39

HIRER'S CLAIM

7	5 days Loss of Income @ \$ 80.00 per days	\$ 400.00
Total Claims:		\$ 2,545.39

We enclosed herewith the following documents to support the claims :-

- a) Original repair bill and photocopies of photographs :- 7 pcs.
- b) LTA search slip/s of : FBJ1851C
- c) GIA / Police report/s of : SHA7147P
- d) Letter of authority from owner / hirer / operator
 - () Witness statement/s () Towing/Medical bill/receipts () Certificate of Insurance
 - (X) Photocopies of Accident Scene Ph (x) Downtime/Mileage record (x) Rental Rate letter

Kindly look into the matter and let us hear from you on the settlement of the said claims as soon as possible.

Please note that it is a condition of any settlement reached that it shall be without prejudice to any personal injury claim (if any) of the taxi driver.

Yours faithfully

Jim Wong

Deputy Manager

CDGE Claims Department

Tel : 6214 8374 Fax : 6214 1843 Email: jimwong@cdge.com.sg

This is a computer generated letter. No signature is required.

A member of

COMFORTDELGRO



LETTER OF AUTHORISATION

(NAF / PAF)

**ACCIDENT INVOLVING
ALONG****I 40 SHA7147P , FB1851C****ON 15-Sep-18 08:30****JUR ISLAND H/WAY TWDS JURONG PIER AFT MERLIMAU LANE**

I / We

NEO SAY ENG(Hirer) NRIC No.: **S1491360B**

and/or

(Relief) NRIC No.:

Taxi Number

SHA7147P

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

16-Sep-2018

Name of Hirer

NEO SAY ENG

Hirer NRIC

S1491360B

Signature :



Address

**323A SENGKANG EAST WAY #08-545
541323**

Contact No.

96710108

RELEASE

Claim Reference:	1201800011724
Surveyor's Reference:	CC4/FWD18016883/K1eb3
TP Reference:	T0918/SHA7147P/JW(st)

We, **COMFORTDELGRO ENGINEERING PTE LTD** ("Workshop") hereby agree and confirm that we are authorized by the owner ("Claimant") of motor vehicle **SHA 7147P** ("Vehicle") to accept the sum of **\$2,395.39**, being the amount claimed for **\$1,551.50** (repair costs), **\$586.40** (loss of rental/ use), **\$250.00** (loss of income), **\$7.49** (search fees) as compensation for the loss of or damage to the Vehicle, as a result of an accident ("Accident") which occurred on **15/09/2018** (date of accident) at / along **JURONG ISLAND H/WAY > JURONG PIER AFT MERLIMAU LANE** (location) involving vehicle no/s. **SHA 7147P** and **FBJ 1851C**.

This is pursuant to the inspection conducted on **17/09/2018** (date) at the Workshop.

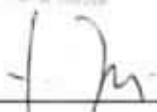
We confirm that this acceptance is in full and final settlement of all claims arising from the damage to the Vehicle (whether now or hereafter to become manifest), to the intent that FWD Singapore Pte. Ltd. and all other persons, in particular the driver of **FBJ 1851C** be absolutely and finally exonerated and discharged from all claims of every nature and kind whatsoever which have been made or which may be made in respect of this Accident.

We also declare that we are authorized by the Claimant to receive the above compensation and we have full authority to make the claim as set out above and to settle the matter on behalf of the Claimant in any manner we deem fit.

This settlement is reached on a without prejudice and without admission of liability basis. As such, this Release is not to be construed as an admission of liability on the part of FWD Singapore Pte Ltd, their policyholder and / or authorised driver and shall not be used as evidence in any claims and / or action which may be lodged by any of them.

Dated this 23th day of Jan 2019

CLAIMS DEPARTMENT
CLAIMANT ENGINEERING PTE LTD
SILVERHILL DRIVE
SINGAPORE 115688



[Signed by the "Workshop" with Co. Stamp]

For and on behalf of the "Claimant"

Please forward your cheque made payable to:
COMFORTDELGRO ENGINEERING PTE LTD



AWK

[FWD's appointed surveyor with Co. Stamp]

For and on behalf of FWD Singapore Pte. Ltd.

*The contents of this document apply to vehicle damages only
All personal injuries and damages arising therefrom are excluded
from the ambit and application of this document

COMFORTDELGRO ENGINEERING

A member of COMFORTDELGRO

GST REG. NO. M2-8921817-3

ComfortDelGro Engineering Pte Ltd

205 Braddell Road Singapore 579701
Hotline : 65 6283 6280 Facsimile : 65 6280 9700

Branches:

50 Loring Drive Singapore 508608
283 Sin Ming Drive Singapore 575712
46 Pandan Road Singapore 605285
320 Lta Road 3 Singapore 600027
24 Seewang Lane Singapore 758108
1 Joopee Road Way Singapore 728791
501 Yishun Industrial Park A Singapore 760779

COMPANY REG. NO.: 199506048W
Page: 1

TAX INVOICE

8010655

FWD SINGAPORE PTE LTD
SUNTEC TOWER 4

18-01 6 TEMASEK BOULEVARD
SINGAPORE 038986

CONTACT NO: 67275700

VEHICLE NO
SHA7147P

MAKE
HYUNDAI

MODEL
I-40

DATE OF REG
03.06.2014

CHASSIS CODE
KMHLB41UMEU054006

NO/DATE
91397190 24.09.2018

JOB NO.
305213574

ODOMETER READING

JOB TYPE

Description : 3P 15.09.2018

Invoice for Lump Sum Repair

Total Lump Sum Repair Amt	1,450.00
Add GST @ 7.000 %	101.50
Total Invoice amount	1,551.50

Issued by : CHEWBEELENG 24.09.2018 14:36:53
Repair Type : CLSO/57/57
Payment Type/Term : /Credit 30 days

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

Our Ref: CT18090416

Date: 24 September 2018



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 15/09/2018 @ 08:30 hrs
ALONG JURONG ISLAND H/WAY>JURONG PIER AFT
MERLIMAU LANE
INVOLVING FBJ1851C

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 **SHA7147P** (the "Taxi"). The Taxi was hired to **NEO SAY ENG IC NO S1491360B** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$117.28** 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.

DATE	NAME OF DRIVER	MILEAGE READING							MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	
		8	9	3	4	8	7	230		FROM	TO
11/09/18	Seah	8	8	3	4	8	7	230	1650	0600	
12/09/18	HGO	8	8	3	6	4	8	291		1010	
12/09/18	Vann	8	8	3	7	7	9	137	5pm		
12/09/18	Seah	8	8	3	9	9	3	214	1645	0345	
12/09/18	HGO	8	8	4	2	8	1	287		1600	
13/09/18	Seah	8	8	4	5	4	0	259	1620	0345	
14/09/18	HGO	8	8	4	6	8	0	287		0930	
14/09/18	Vann	8	8	4	8	2	7	147		4pm	
14/09/18	Seah	8	8	5	1	7	5	339	1620	0410	
15/9/18	Accident?							Loyang	1045	---	
19/9/18	Repair							SHI GATE	---	1600	

Enquire Vehicle Insurer

Vehicle No.	Insured Date/Time	Search Status	Insurance Company Code	Insurance Company Name
FBJ1851C	15 Sep 2018 / 08:30:00	Successful	F04	FWD SINGAPORE PTE. LTD.

Previous

OK

SHA7147P

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

Direct Settlement

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	18 Sep 2018 Edit Reg		17 Sep 2018 00:00 Edit Adj Rpt	S\$1,450.00 Edit Estimates	S\$1,450.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	Johari Bin Mohamed, ID: S8407568Z								
Main Claimant:	COMFORT TRANSPORTATION PTE LTD, Co. Reg. No.: 199303821R								
Vehicle Reg. No.:	SHA7147P	Date of Loss:	15/09/2018 08:00 - :59 [51 Months and 12 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 1201800011724	Policy/Cover Note No.:	PNMC2018-00000594 (TP, Fire & Theft)						
Vehicle Reg. No. (Insured):	FBJ1851C	Policy No. (Claimant):	D-18088936MFSH						
		Excess:							
Repairer:	ComfortDelGro Engineering Pte Ltd (Loyang) 59 Loyang Drive, 508969 Loyang - Tel: 6214 8300								
Handling Insurer:	FWD Singapore Pte. Ltd. (HQ) - Tel: 6727 5700 ... [Handled by Lionel Tan]								
Claimant's Insurer:	MS First Capital Insurance Ltd (HQ) - Tel: 62222311								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KALVIN ANG WEI KUN] ... [Final Rpt due 26/09/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
• FWD_SG (10/01/2019): Alert - Adj Mandate Approved (S\$2395.39) - SHA7147P - Claim Handler: Lionel Tan									
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

*SHA7147P (1201800011724)
[FBJ1851C]
TP
COMFORT TRANSPORTATION PTE LTD
Sep 15 2018 8:00AM
[Johari Bin Mohamed]
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	18/09/18 14:33	Adjuster Immediate Advice	1	Load HTM	

Photos/Images				1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	27/11/18 15:48	General View	1	Load JPG	<input checked="" type="checkbox"/>
2	27/11/18 15:48	General View	1	Load JPG	<input checked="" type="checkbox"/>
3	27/11/18 15:48	General View	1	Load JPG	<input checked="" type="checkbox"/>
4	27/11/18 15:48	General View	1	Load JPG	<input checked="" type="checkbox"/>
5	27/11/18 15:48	General View	1	Load JPG	<input checked="" type="checkbox"/>
6	27/11/18 15:48	General View	1	Load JPG	<input checked="" type="checkbox"/>
7	27/11/18 15:48	General View	1	Load JPG	<input checked="" type="checkbox"/>
8	27/11/18 15:48	General View	1	Load JPG	<input checked="" type="checkbox"/>
9	27/11/18 15:48	General View	1	Load JPG	<input checked="" type="checkbox"/>
10	27/11/18 15:48	General View	1	Load JPG	<input checked="" type="checkbox"/>
11	27/11/18 15:48	General View	1	Load JPG	<input checked="" type="checkbox"/>
12	27/11/18 15:48	General View	1	Load JPG	<input checked="" type="checkbox"/>
13	27/11/18 15:48	General View	1	Load JPG	<input checked="" type="checkbox"/>
14	27/11/18 15:48	General View	1	Load JPG	<input checked="" type="checkbox"/>
15	27/11/18 15:48	General View	1	Load JPG	<input checked="" type="checkbox"/>
16	27/11/18 15:48	General View	1	Load JPG	<input checked="" type="checkbox"/>
17	27/11/18 15:48	General View	1	Load JPG	<input checked="" type="checkbox"/>
18	27/11/18 15:48	General View	1	Load JPG	<input checked="" type="checkbox"/>
19	27/11/18 15:48	General View	1	Load JPG	<input checked="" type="checkbox"/>
20	27/11/18 15:48	General View	1	Load JPG	<input checked="" type="checkbox"/>
21	27/11/18 15:48	General View	1	Load JPG	<input checked="" type="checkbox"/>
22	27/11/18 15:48	General View	1	Load JPG	<input checked="" type="checkbox"/>
23	27/11/18 15:48	General View	1	Load JPG	<input checked="" type="checkbox"/>
24	27/11/18 15:48	General View	1	Load JPG	<input checked="" type="checkbox"/>
25	27/11/18 15:48	General View	1	Load JPG	<input checked="" type="checkbox"/>
26	27/11/18 15:48	General View	1	Load JPG	<input checked="" type="checkbox"/>
27	27/11/18 15:48	General View	1	Load JPG	<input checked="" type="checkbox"/>
28	27/11/18 15:48	General View	1	Load JPG	<input checked="" type="checkbox"/>
29	27/11/18 15:48	General View	1	Load JPG	<input checked="" type="checkbox"/>
30	27/11/18 15:48	General View	1	Load JPG	<input checked="" type="checkbox"/>

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail Print
31	27/11/18 15:48	General View		Load JPG <input checked="" type="checkbox"/>
32	27/11/18 15:48	Odometer Reading		Load JPG <input checked="" type="checkbox"/>
33	27/11/18 15:48	Chassis Number		Load JPG <input checked="" type="checkbox"/>
34	27/11/18 15:48	Reinspection Photo		Load JPG <input checked="" type="checkbox"/>
35	27/11/18 15:49	Reinspection Photo		Load JPG <input checked="" type="checkbox"/>
36	27/11/18 15:49	Reinspection Photo		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	17/09/18 14:10	EMAIL FROM FWD DD 17092018		Load PDF
2	17/09/18 14:10	TP EST & GIA REPORT		Load PDF
3	18/09/18 12:13	FWD TO INSURED DD 18092018		Load PDF
4	18/09/18 17:46	TP ESTIMATE- MARKED		Load PDF
5	23/11/18 07:53	RENTAL RECEIPT		Load PDF
6	23/11/18 07:53	RENTAL MILEAGE		Load PDF
7	23/11/18 07:53	LOD		Load PDF
8	29/01/19 15:22	WORKSHOP INVOICE		Load PDF
9	29/01/19 15:22	AUTHORISATION TO ACT FORM		Load PDF
10	29/01/19 15:22	Release Voucher		Load PDF
11	29/01/19 15:22	LTA SEARCH		Load PDF
No	Finalized On	FWD Singapore Pte. Ltd. (HQ)		Thumbnail Print
1	28/09/18 16:35	INSURED GIA		Load PDF

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ) <div style="border: 1px solid black; height: 40px; margin-top: 5px;"></div>			
Show Remarks To: <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>			

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	FBJ1851C (Insd veh)	Model:	HYUNDAI I40 1.7 D (A)
	SHA7147P (TP veh)		
Date of Accident:	15/09/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	:	\$	7,313.06
Final Repair Cost	:	\$	1,551.50
Loss of Income	:	\$	250.00
			5.00 days at \$50.00 per day
Rental (if any)	:	\$	586.40
			5 days
LTA / GIA Search Fee	:	\$	7.49
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	2,395.39

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: _____

_____ NIL _____

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	:	\$ 2,395.39
2)		:	\$
3)		:	\$
4)		:	\$
5)		:	\$

JOANNE LEE KHANG MIN

29 Jan
2019

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/FWD18016883/K1EB3Q2

Date: 29/01/2019

REFERENCE

Handling Insurer: FWD Singapore Pte. Ltd. Policy No: PNMC2018-00000594

Claimant Vehicle No: SHA7147P Insured Vehicle No: FBJ1851C

Date of Loss: 15/09/2018 Nature of Claim: TP Claim No: 1201800011724

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SHA7147P		
Make & Model:	HYUNDAI I40, 1.7 D (A)	Engine No:	D4FDDUR32311
Reg. Date:	03/06/2014 (Man. Year: 2014)	Chassis No:	KMHLB41UMEU054006
Colour:	Blue	Odometer:	895343 km
Engine Capacity:	1685 cc		
Market Value/New Car Price:	N/A		
Sum Insured (S\$):	Market Value/New Car Price		

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:	205/60 R16	Rear Tyre Size:	205/60 R16
Front Left Side:	West Lake 7 mm	Rear Left Side:	West Lake 7 mm
Front Right Side:	West Lake 7 mm	Rear Right Side:	West Lake 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	4,744.64	581.20	4,163.44	87.75
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,090.00	1,270.00	820.00	39.23
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	6,834.64	1,851.20	4,983.44	72.91
Approved Total (Overridden) (S\$)		1,450.00		
(S\$)	6,834.64	1,450.00	5,384.64	78.78
+ GST 7.00/7.00% (S\$)	478.42	101.50	376.92	78.78
Nett Amount (S\$)	7,313.06	1,551.50	5,761.56	78.78
+ Loss of Use (5.0 x S\$50.00/day) (S\$)		250.00		
+ Car Rental (5.0 x S\$117.28/day) (S\$)		586.40		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		2,395.39		

INSPECTION

Date of Assignment: 17/09/2018

Date Inspected: 17/09/2018 Inspected At:

ComfortDelGro Engineering Pte Ltd
(Loyang)

59 Loyang Drive
Singapore 508969

Estimated Period of Repair: 3.0 days

Adjuster: KALVIN ANG WEI KUN

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: 23 Nov 2018)
Parts: 143	HYUNDAI I40 1.7 D (A) (Catalogue:Merimen Singapore 1.0)
Labour: Repairer's	(Price-denominated Standard List)
Print Code: (Unsubmitted, no print-code for SHA7147P)	
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		*BOOT LID	Repair	2,174.90 FL	*- FL
2	1		*BOOT LID H EMBLEM	Necessary	28.70 FL	*28.70 FL
3	1		*BOOT LID CRDI PLATE	Not Necessary	27.90 FL	*- FL
4	1		*REAR BUMPER	Repair	553.00 FL	*- FL
5	10		*REAR BUMPER CLIP	Not Necessary	22.00 FL	*- FL
6	1		*TAIL LAMP(RH)	Cut	697.80 FL	*697.80 FL
7	1		*REAR FENDER (RH)	Repair	2,171.40 FL	*- FL
8	1		*REAR FENDER INNER LINING (RH)	Serviceable	169.30 FL	*- FL
9	1		*REAR WINDSCREEN MOULDING	Not Necessary	28.30 FL	*- FL
10	1		*REAR WINDSCREEN SEALANT	Not Necessary	46.00 FS	*- FS

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

Sub Total (\$\$)	5,919.30	726.50
- List Item Discount on L Items 20.00/20.00% (\$\$)	1,174.66	145.30
Total Parts (\$\$)	4,744.64	581.20

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
Labour Items				
1	PANEL BEATING	New	850.00	600.00
2	SPRAY PAINTING CHARGE	New	750.00	600.00
3	WIRING CHARGE	New	50.00	20.00
4	TUFF KOTE	New	50.00	0.00
5	REMOVE/REFIX CUSHION & UPHOLSTERY REAR	New	150.00	50.00
6	REMOVE/REFIX REAR WINDSCREEN GLASS	New	120.00	0.00
7	REMOVE/REFIX REVERSE SENSOR	New	120.00	0.00
Gross Labour Cost (S\$)			2,090.00	1,270.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >