

INS. CASE OWNER:

CC 4, FWD 180 1-100, 1-100, 1-100, 1-100

IDAC:

Surveyor:

DOI:

Date / Time:

Registered in Merit:

Pre-assign / CCU / FTE



Insured Vehicle No.:

Name of Insured:

Insured Tel No.:

Excess Sec II :SS

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

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

Insured Liability: % Final? Yes / No



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

STAGE

DATE / PIC

Non-Reporting Itr (1st):

Non-Reporting Itr (2nd):

Non-Reporting Itr (Final):

Notification Itr (if non-pickup):

Call OI:

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:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

45

S\$800

(2 days)

Reduction:

52 %

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

100

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

100

If NO or B 28, Ass. Lia.:

Repair Cost:

w/ass

S\$856.00

AD REPAIRS FWD TW TP VLM.

Loss of Rental (LOR):

S\$ 334.36

(2 days)

x 4/11/20

Loss of Use (LOU):

S\$ -

(\$ x days)

Loss of Income (LOI):

S\$ 100.00

(\$50 x 2 days)

LOR only

LOU only

LOR + LOU

LOR + LOI

[Tick only one]

GIA/LTA Search

S\$ 7.44

Medical:

S\$ -

Disbursement:

S\$ -

(e.g. Tow/ Independent)

Legal Cost

S\$ -

Total:

S\$ 1,198.05

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$ 1,198.05

Name 1:

CHONGTANENG ENGINEERING PTE LTD

Payee 2: (Strike if N.A.)

S\$ -

Name 2:

Payee 3: (Strike if N.A.)

S\$ -

Name 3:

Surrey: Kelvin

REF:

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To Insured 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.

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

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

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: SHC34985 Yr Regn: 9 Apr, 2014Type: M.Car / M.Cycle / Bus / Van / Lorry / Tr / Prime Mover /

Truck / Trailer or

Make: Hyundai 24 cc 1600Colour: Blue A/C: Inc / Std / NI / NASp. Reading: 523758 T/Radio: Inc / Std / NI / NA

Eng/No: _____

C/No: KMHCB414MB4052512Gen. Cond: Good / P / Poor / BurntSteering: Inord / C / Jammed / Leaked / Burnt orBrake: Inord / C / Jammed / Leaked / Burnt orMod: Nil / S/Rim / STD A / orTyre Size: F: 205/60R16

R: _____

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

TOYO / YOKO or Ham Kark

Front: _____ Rear: _____

R/Bal. 7 mm R/Bal. 7 mmL/Bal. 7 mm L/Bal. 7 mmD.O.A. 15/9/8 D.O.I. 18/9/8Survey held at CDHE (Loyang)

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

Front n/s

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

Date / Time	Action / Instruction
	<u>FWD</u>
	<u>4s</u>
	<u>4s: 800 (250) → 854.73 52%</u>

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:

3 + RS, \$

Photos

Others

TOTAL

Report Format: _____

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

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

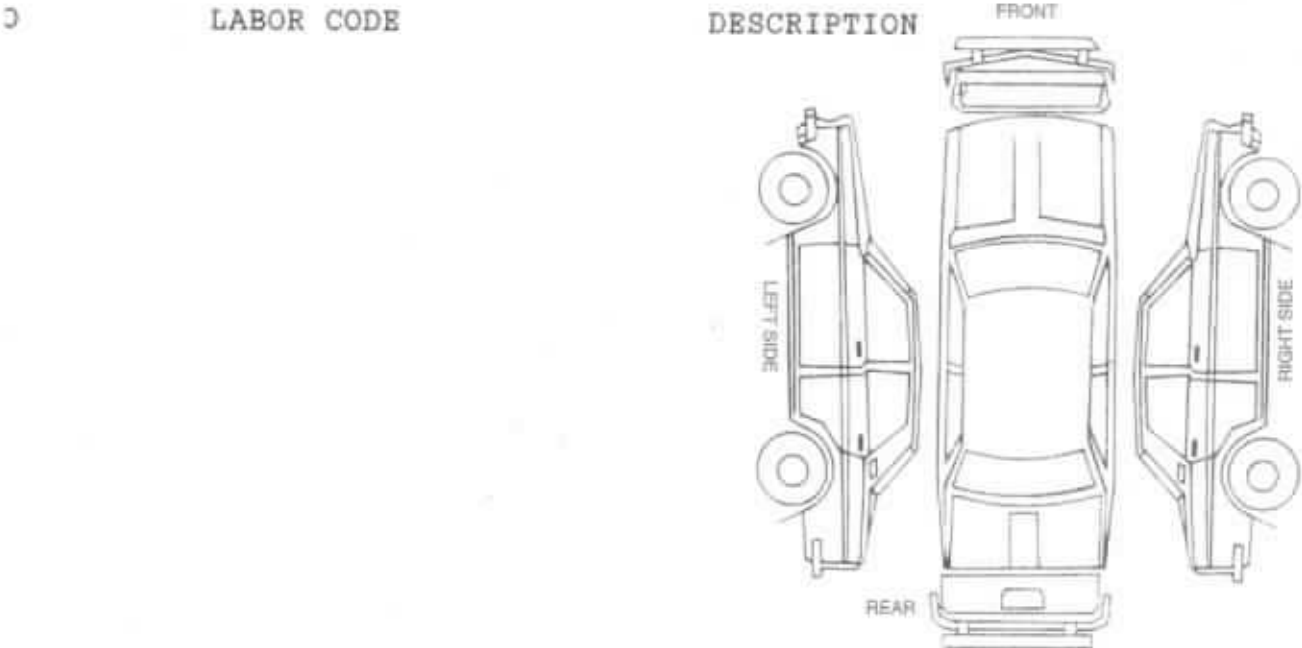
i: ARC Repair TP(CLS0)1 JOB CARD Sales Order: JC NO.: 305214452

COMFORT TRANSPORTATION PTE LTD 7010045 NO. 383 SIN MING DRIVE Singapore SINGAPORE 575717 65508755 (O)	REGN NO.: SHC3498S	MILEAGE
	MAKE: HYUNDAI	FUEL E. 1/2 F.
	MODEL: I-40	DATE/TIME IN 18.09.2018 10:00
	YR OF MANU: 09.04.2014	TARGET DATE
	CHASSIS CODE: KMHLB41UMEU052512	COMPLETION DATE/TIME:

ARD NO.

JOB DESCRIPTION

ident Date: 15.09.2018
URE: 3P 15.09.18



ASSESSED OUT BY:

SERVICE ADVISOR CUSTOMER'S SIGNATURE

nt Slip

Exit Pass

SHC3498S JU FWD

Vehicle No.: SHC3498S

Advisor Signature/Date Name of Service Advisor Date

Service Reception upon collection To be kept by Security Guard

PWD
JH

DATE 18/9/2018 10:56

MODEL : HYUNDAI i40

1/Calin 1/Car
18/9/8 1420
2 Pys
4/5
After Repair photo

REPAIR ESTIMATE*

VEHICLE NO : SHC 3498S

DATE 18/9/2018 10:56

MAKE :

MODEL : HYUNDAI i40

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Front Bumper Cover <i>new</i>			\$ 544.50
	Front Bumper Sponge <i>new</i>			\$ 99.20
	Front Bumper Reinforcement <i>new</i>			\$ 402.10
	Front Bumper Centre Grille <i>✓ 4 (black)</i>			\$ 178.60
	Front Bumper Bracket Top (LH/RH) <i>new</i>		\$ 22.40	\$ 44.80
	Front Bumper Bracket (LH/RH) <i>new</i>		\$ 24.60	\$ 49.20
	SUB TOTAL			\$ 1,318.40
	LESS 20%			\$ 263.68
	DISCOUNTED TOTAL			\$ 1,054.72
	Labour Charge			200
	Panel Beating			\$ 350.00
	Spray Painting Charge			\$ 250.00
				200
	TOTAL LABOUR			\$ 600.00
	ESTIMATE TOTAL			\$ 1,654.72
<p><i>Ka Lin 16/9/18</i></p> <p><i>18/9/18 14:26h</i></p> <p><i>2 Pgs</i></p> <p><i>4/5</i></p> <p><i>After Repair photo</i></p>				<p>LKK Auto Consultants hence notify the Repairer of the followings:</p> <ul style="list-style-type: none"> • To resurvey before/after spray painting • To display damaged part(s) during resurvey • Parts should meet JCI / OEM standards • All body surfaces should be "Primer, Filled" before re-assembly of panels • Surveys should be carried out and signed by the Insurance Company <p>Acknowledged by Repairer</p> <p>Signature: _____</p> <p>Date: _____</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.				

Catherine Chong (LKK Auto)

From: motorclaims.sg@fwd.com
Sent: Tuesday, 18 September, 2018 11:34 AM
To: sur@lkkauto.com; assignments@lkkauto.com
Cc: motorclaims.sg@fwd.com
Subject: FW: DOA.15.09.18 SHC3498S with your insured SBU6226S
Attachments: img-918111446-0001.pdf

Hi Team

Please refer to the email below and liaise with TP repairer for survey arrangement.

Attached is the estimate, TP GIA report.

Please explore direct settlement with TP repairer and create the case in Merimen.

Thank you.

Lionel

Kalvin.

From: Juman Bin Masudin [mailto:jumanibm@cdge.com.sg]
Sent: Tuesday, September 18, 2018 11:18 AM
To: Motor Claims SG - SG Common
Subject: DOA.15.09.18 SHC3498S with your insured SBU6226S

TO

Officer inchagre

see attached

Best Regards

Jumani Masudin

Taxi Crash Repair / ComfortDelgro Engineering Pte Ltd
Tel. 6214-8315 / Fax. 6546-8156

From: ApeosPort-IV C5570 <sbs-singnalling@sbstransit.com.sg>
Sent: Tuesday, 18 September 2018 11:14 AM
To: Juman Bin Masudin
Subject: Scan Data from CDG_LO_AW_A5570

Number of Images: 8
Attachment File Type: PDF

Device Name: ApeosPort-IV C5570

This message and any attachments may contain confidential, privileged or proprietary information. If you are not the intended recipient, kindly notify us and delete this message and its attachments immediately, and please be advised that using, copying, distributing or disclosing any contents therein is not allowed. Statements pertaining to any matter outside our business are not to be taken as endorsed by ComfortDelGro Corporation Limited or its related companies. The comments/proposals provided are for discussion purposes only and are subject to approvals. Nothing herein shall constitute a binding agreement between the parties. Neither party shall be bound in any way to any term or condition except as agreed in a written agreement signed by the duly authorised representatives of both parties.

ComfortDelGro - a Green Office certified by the Singapore Environment Council - is committed to preserving the environment. We encourage you to print this only if necessary.

SBS Transit Ltd [Registration No. 199206653M]

This message and any attachments may contain confidential, privileged or proprietary information. If you are not the intended recipient, kindly notify us and delete this message and its attachments immediately, and please be advised that using, copying, distributing or disclosing any contents therein is not allowed. Statements pertaining to any matter outside our business are not to be taken as endorsed by ComfortDelGro Corporation Limited or its related companies. The comments/proposals provided are for discussion purposes only and are subject to approvals. Nothing herein shall constitute a binding agreement between the parties. Neither party shall be bound in any way to any term or condition except as agreed in a written agreement signed by the duly authorised representatives of both parties.

ComfortDelGro - a Green Office certified by the Singapore Environment Council - is committed to preserving the environment. We encourage you to print this only if necessary.

SBS Transit Ltd [Registration No. 199206653M]

This message and any attachments may contain confidential, privileged or proprietary information. If you are not the intended recipient, kindly notify us and delete this message and its attachments immediately, and please be advised that using, copying, distributing or disclosing any contents therein is not allowed. Statements pertaining to any matter outside our business are not to be taken as endorsed by ComfortDelGro Corporation Limited or its related companies. The comments/proposals provided are for discussion purposes only and are subject to approvals. Nothing herein shall constitute a binding agreement between the parties. Neither party shall be bound in any way to any term or condition except as agreed in a written agreement signed by the duly authorised representatives of both parties.

ComfortDelGro - a Green Office certified by the Singapore Environment Council - is committed to preserving the environment. We encourage you to print this only if necessary.

ComfortDelGro Engineering Pte Ltd [Registration No. 199506048VV]

ATTENTION:

The email and any attachments transmitted with it are private and confidential and intended solely for the use of the individual or entity to whom they are addressed. If you have received this email in error, please notify the sender immediately and delete this email and any attachments from your system. You should not use, disclose, copy or store this email and any attachments.

Messages and attachments are scanned for all viruses known. However, you are advised that you open any attachments at your own risk. If this message contains password-protected attachments, the files have NOT

• been scanned for viruses by our mail domain. Please always scan for viruses before opening any
• attachments.

1201800011639/LT

COMFORTDELGRO
ENGINEERING

Our Ref : T 0918/ SHC3498S /JW (st)

Date : 09-Nov-18

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

CDGE Tax Claims Department
205 Braddell Road Singapore 579701
60 Loyang Drive 4th Fl

Singapore 508989
Mainline +65 6383 6280
Facsimile +65 6280 9755

www.cdge.com.sg

Company Registration No: 199506048W

Attn : Motor Claims Department

WITHOUT PREJUDICE

Dear Sir

**ACCIDENT INVOLVING OUR TAXI SHC3498S YOUR INSURE SBU6226S
AND OTHER ON 15.09.18**

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No: **SHC3498S** 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 **SBU6226S** we are submitting these claims for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 856.00
2	2 days Loss of Rental @ \$ 117.28 per day	\$ 234.56
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 :		\$ 1,098.05

HIRER'S CLAIM

7	2 days Loss of Income @ \$ 80.00 per days	\$ 160.00
Total Claims:		\$ 1,258.05

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 : **SBU6226S**
c) GIA / Police report/s of : **SHC3498S**
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

CDGE Claims Department

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

RECEIVED
09 NOV 2018

FWD Singapore Pte Ltd

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

A member of

COMFORTDELGRO



LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING 140 SHC3498S , SBU6226S ON 15-Sep-18 05:30
ALONG RAFFLES BLVD T-JUNCTION TOWARDS MELLINIA WALK

I / We TANG LI LING (Hirer) NRIC No.: S7619732F

and/or (Relief) NRIC No.:

Taxi Number SHC3498S

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 15-Sep-2018

Name of Hirer TANG LI LING
Hirer NRIC S7619732F

Signature :



Address 297A COMPASSVALE STREET #02-32
541297

Contact No. 98226535

RELEASE

Claim Reference:	1201800011639
Surveyor's Reference:	CC4/FWD18017007/K1ea3
TP Reference:	T0918/SHC34985/JW(st)

We, **COMFORTDELGRO ENGINEERING PTE LTD** ("Workshop") hereby agree and confirm that we are authorized by the owner ("Claimant") of motor vehicle **SHC 3498S** ("Vehicle") to accept the sum of **\$1,198.05**, being the amount claimed for **\$856.00** (repair costs), **\$234.56** (loss of rental/ use), **\$100.00** (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 **RAFFLES BLVD T-JUNCTION > MELLIENAS WALK** (location) involving vehicle no/s. **SHC 3498S** and **SBU 6226S**.

This is pursuant to the inspection conducted on **18/09/2018** (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 **SBU 6226S** 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 02 day of Jan 2018⁹

CLAIMANT


COMFORTDELGRO ENGINEERING PTE LTD
110 YONG LIOO DRIVE
SINGAPORE 600099

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

For and on behalf of the "Claimant"

nd.
"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"



AWK

[FWD's appointed surveyor with Co. Stamp]

For and on behalf of FWD Singapore Pte. Ltd.

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

TAX INVOICE

8010655

FWD SINGAPORE PTE LTD
SUNTEC TOWER 4

18-01 6 TEMASEK BOULEVARD
SINGAPORE 038986

CONTACT NO: 67275700

VEHICLE NO
SHC34988

MAKE
HYUNDAI

MODEL
I-40

DATE OF REG
09.04.2014

CHASSIS CODE
KMHL841UMKJ052512

NO/DATE
91404929 31.10.2018

JOB NO.
305214452

DIAGNOSTIC READING

JOB TYPE

Description : 3P 15.09.18

Invoice for Lamp Sum Repair

Total Lamp Sum Repair Amt	800.00
Add GST @ 7.000 %	56.00
Total Invoice amount	856.00

Issued by : KATHIRKINTAN 31.10.2018 11:55:48
Repair Type : CISO/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 No.

Our Ref: CT18090412

Date: 31 October 2018



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON	15/09/2018 @ 05:30 hrs
ALONG	RAFFLES BLVD T-JUNCTION > MELLINAS WALK
INVOLVING	SBU6226S

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 **SHC3498S** (the "Taxi"). The Taxi was hired to **TANG LI LING IC NO S7619732F** 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.

[illegible]

Enquire Vehicle Insurer

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
5BU62265	15 Sep 2018 / 05:30:00	Successful	F04	FWD SINGAPORE PTE. LTD.

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

SHC34985

...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		18 Sep 2018 00:00 Edit Adj Rpt	S\$800.00 Edit Estimates	S\$800.00 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 FAINEE , ID: S0038444E									
Main Claimant: COMFORT TRANSPORTATION PTE LTD , Co. Reg. No.: 199303821R									
Vehicle Reg. No.: SHC3498S		Date of Loss: 15/09/2018 08:00 - :59 [53 Months and 6 Days From LTA Reg Date (Man Yr)]							
Claim Type: TP / 1201800011639		Policy/Cover Note No.: PNPV2017-00007995 (Comprehensive)							
Vehicle Reg. No. (Insured): SBU6226S		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 27/09/2018]									
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> FWD_SG (26/12/2018): Alert - Adj Mandate Approved (S\$1198.05) - SHC3498S - 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

*SHC3498S (1201800011639)
[SBU6226S]
TP
COMFORT TRANSPORTATION PTE LTD
Sep 15 2018 8:00AM
[JOHARI BIN MOHAMED FAINEE]
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	20/09/18 14:05	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	27/11/18 11:41	General View	1	Load JPG	<input checked="" type="checkbox"/>
2	27/11/18 11:41	General View	1	Load JPG	<input checked="" type="checkbox"/>
3	27/11/18 11:41	General View	1	Load JPG	<input checked="" type="checkbox"/>
4	27/11/18 11:41	General View	1	Load JPG	<input checked="" type="checkbox"/>
5	27/11/18 11:41	General View	1	Load JPG	<input checked="" type="checkbox"/>
6	27/11/18 11:41	General View	1	Load JPG	<input checked="" type="checkbox"/>
7	27/11/18 11:41	General View	1	Load JPG	<input checked="" type="checkbox"/>
8	27/11/18 11:41	General View	1	Load JPG	<input checked="" type="checkbox"/>
9	27/11/18 11:41	General View	1	Load JPG	<input checked="" type="checkbox"/>
10	27/11/18 11:41	General View	1	Load JPG	<input checked="" type="checkbox"/>
11	27/11/18 11:41	General View	1	Load JPG	<input checked="" type="checkbox"/>
12	27/11/18 11:41	General View	1	Load JPG	<input checked="" type="checkbox"/>
13	27/11/18 11:41	General View	1	Load JPG	<input checked="" type="checkbox"/>
14	27/11/18 11:41	General View	1	Load JPG	<input checked="" type="checkbox"/>
15	27/11/18 11:41	General View	1	Load JPG	<input checked="" type="checkbox"/>
16	27/11/18 11:41	Chassis Number	1	Load JPG	<input checked="" type="checkbox"/>
17	27/11/18 11:41	Odometer Reading	1	Load JPG	<input checked="" type="checkbox"/>
18	27/11/18 11:41	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>
19	27/11/18 11:41	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>
20	27/11/18 11:41	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	18/09/18 17:14	NOTIFICATION FROM WORKSHOP + TP ESTIMATE + TP GIA REPORT	1	Load PDF	
2	18/09/18 17:14	ACKNOWLEDGEMENT EMAIL TO FWD DD 18.09.2018	1	Load PDF	
3	21/09/18 13:39	TP ESTIMATE - MARKED	1	Load PDF	
4	07/12/18 16:44	WORKSHOP INVOICE	1	Load PDF	
5	07/12/18 16:44	RENTAL RECEIPT	1	Load PDF	
6	07/12/18 16:44	RENTAL MILEAGE	1	Load PDF	
7	07/12/18 16:44	LTA SEARCH	1	Load PDF	
8	07/12/18 16:44	LOD	1	Load PDF	
9	08/01/19 09:12	AUTHORISATION TO ACT FORM	1	Load PDF	

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail Print
10	08/01/19 09:12	Release Voucher		Load PDF
No	Finalized On	FWD Singapore Pte. Ltd. (HQ)		Thumbnail Print
1	21/09/18 11:03	OI GIA Report		Load PDF
2	27/11/18 11:33	Letter of Demand from Third Party		Load PDF
3	26/12/18 16:23	Status of Driving Licence		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>

TEAM _____

Vehicle No:	SBU6226S (Insd veh)	Model:	HYUNDAI I40 1.7 L CRDI AT ABS AIRBAG 4DR (A)
	SHC3498S (TP veh)		
Date of Accident:	15/09/2018		

Global Sum Settlement	:	[]	Yes	[X]	No
Repair Estimate	:	\$		1,770.55	
Final Repair Cost	:	\$		856.00	
Loss of Income	:	\$		100.00	2.00 days at \$50.00 per day
Rental (if any)	:	\$		234.56	2 days
LTA / GIA Search Fee	:	\$		7.49	
Others:	:	\$		0.00	
	:	\$			
Final Settlement Sum	:	\$		1,198.05	
Is Third Party Workshop GIA Registered? [X] YES [] NO (Kindly indicate below)					
A) For <u>Non GIA Registered Workshop</u>: Agreed Liability _____(%)					
B) For <u>GIA Registered Workshop</u>: 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	\$	1,198.05
2)		\$	
3)		\$	
4)		\$	
5)		\$	

08 Jan
2019

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/FWD18017007/K1EA3Q2

Date: 08/01/2019

REFERENCE

Handling Insurer: FWD Singapore Pte. Ltd. Policy No: PNPV2017-00007995

Claimant Vehicle No: SHC3498S Insured Vehicle No: SBU6226S

Date of Loss: 15/09/2018 Nature of Claim: TP Claim No: 1201800011639

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SHC3498S**
 Make & Model: HYUNDAI I40, 1.7 L CRDI AT ABS AIRBAG 4DR (A) Engine No: D4FDEU499788
 Reg. Date: 09/04/2014 (Man. Year: 2014) Chassis No: KMHLB41UMEU052512
 Colour: Blue Odometer: 523758 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: Hankook 7 mm Rear Left Side: Hankook 7 mm
 Front Right Side: Hankook 7 mm Rear Right Side: Hankook 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	1,054.72	578.48	476.24	45.15
Miscellaneous Items	0.00	0.00	0.00	
Labour	600.00	400.00	200.00	33.33
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	1,654.72	978.48	676.24	40.87
Approved Total (Overridden) (S\$)		800.00		
(S\$)	1,654.72	800.00	854.72	51.65
+ GST 7.00/7.00% (S\$)	115.83	56.00	59.83	51.65
Nett Amount (S\$)	1,770.55	856.00	914.55	51.65
+ Loss of Use (2.0 x S\$50.00/day) (S\$)		100.00		
+ Car Rental (2.0 x S\$117.28/day) (S\$)		234.56		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		1,198.05		

INSPECTION

Date of Assignment: 18/09/2018

Date Inspected: 18/09/2018 Inspected At:

ComfortDelGro Engineering Pte Ltd
(Loyang)

59 Loyang Drive
Singapore 508969

Estimated Period of Repair: 2.0 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: 07 Dec 2018)
Parts: 143	HYUNDAI I40 1.7 L CRDI AT ABS AIRBAG 4DR (A) (Catalogue:Merimen Singapore 1.0)
Labour: Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SHC3498S)
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		*FRONT BUMPER COVER	Cracked	544.50 FL	*544.50 FL
2	1		*FRONT BUMPER SPONGE	Serviceable	99.20 FL	*- FL
3	1		*FRONT BUMPER REINFORCEMENT	Serviceable	402.10 FL	*- FL
4	1		*FRONT BUMPER CENTRE GRILLE	Cut	178.60 FL	*178.60 FL
5	2		*FRONT BUMPER BRACKET TOP (LH/RH)	Serviceable	44.80 FL	*- FL
6	2		*FRONT BUMPER BRACKET (LH/RH)	Serviceable	49.20 FL	*- FL

F=Franchise part. L=ListItemDisc.

Sub Total (S\$)	1,318.40	723.10
- List Item Discount on L Items 20.00/20.00% (S\$)	263.68	144.62
Total Parts (S\$)	1,054.72	578.48

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
Gross Labour Cost (S\$)			600.00	400.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >