

1582/10

INS. CASE OWNER:

CC # AXA1801

LKK:

IDAC:

73539

Surveyor:

Kalin

DOI:

8/10/18

Date / Time:

8/10/18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLP 9619R

Name of Insured:

TOH mingyann engin.

Insured Tel No.:

HP:

9670012

Excess Sec II :SS

D.O.A.:

5/10/18

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

880047 / 72879

Policy No.:

UN87678

Make / Model:

KUNDA

Place of Accident:

BEL TIMAH RD TMS NEWTON

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

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

Insured Liability: %

Final ? Yes / No

SHC 3711L

INSRS:
WSP:
Tel:
Liability:
RMKS:CODE
WINSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/Time

2/10/18
my

SHC 3711L-4

SLP 9619R-4

Agreement

9-619C

938 w/o. CONFIRMED.

AGREED & WAIVER NOT
ISSUE.

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

9-1-19 JAY

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:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Repair Cost:

SS

days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

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

If NO or B 28, Ass. Lia:

Repair Cost:

SS

588.50

Loss of Rental (LOR):

SS

236.00 (2 days) 115

Loss of Use (LOU):

SS

(S x 2 days)

Loss of Income (LOI):

SS

(S x 2 days)

LOR only

LOU only

LOR + LOU

LOR + LO

[Tick only one]

GIA/LTA Search

SS

744

Medical:

SS

Disbursement:

SS

(e.g. Tow/ Independent)

Legal Cost

SS

Total:

SS

925.94

Global Sum SS:

925

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

925.77

Name 1:

COMFORTIDE LGRO ENGINEERING PTE LTD

Payee 2: (Strike if N.A.)

SS

X

Name 2:

X

Payee 3: (Strike if N.A.)

SS

X

Name 3:

X

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

COPY SENT
10/11/18



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				
AXA INSURANCE PTE LTD			Ref : CC4/ASM18018221/K1jb3	
8 SHENTON WAY #24-01 AXA TOWERSINGAPORE 068811			Date : 09-10-2018	
			Code : ASM	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SLP 9615R	Veh. Inspected	SHC 3921L	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	09/10/2018	
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	05/10/2018	Inspection Date	08/10/2018	
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.				

Our Job Ref No : 305222976

Date : 9. Oct. 2018

COMFORTDELGRO ENGINEERING

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

FINALIZATION FORM

To : LKK

Fax :

Attn : KALVIN

Vehicle Reg No. : SHC3921L

Date of Accident: 5. Oct. 2018

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

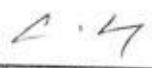
1. The repair job shall bill to: AXA SLP9615R
2. The finalized amount shall be:
 - (a) Spare Parts after List discount \$250.00
 - (b) Labour Charges \$300.00
 - Total for Part-By-Part Repair Cost** \$550.00
 - (c) Lumpsum Repair (if applicable)
Total for Lumpsum repair cost after Less: _____
Final Lumpsum Repair cost _____

3. Estimated normal period for repairs: 2 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 : Larry Ng

Tel : 6214 8316

Fax : 6546 8156

Signature : 

Name : Kelvin

Date : 9/10/18

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				
3. Survey Fees				
4. LTA Search Fee				
5. Medical Fees (on behalf of driver, if applicable)				
6. Overrun				

Remarks:

Final Amount Subject to Insurance Approval

COMFORTDELGRO ENGINEERING PTE LTD

Date: 09.10.2018

REPAIR ESTIMATE

Time: 18:11:49

Page: 1

COMPANY : THIRD PARTY'S CLAIMS (CAS)
CUSTOMER: 7010045
ADDRESS : COMFORT TRANSPORTATION PTE LTD
383 SIN MING DRIVE
SINGAPORE SINGAPORE 575717
65508755

JOB NO : 305222976
REGN NO : SHC3921L
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : I-40
DATE OF REGN : 05.03.2015
DATE/TIME IN : 08.10.2018 11:20
ACCIDENT DATE : 05.10.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

SUB-TOTAL : 0.00

JOB NATURE

0000 L	ADVERTISEMENT - REAR BUMPER	50.00
0001 L	ADVERTISEMENT - REAR FENDER RH/LH	200.00
0002 L	PANEL BEATING	100.00
0003 23-502	SPRAYPAINT ON AFFECTED AREA	200.00
		SUB-TOTAL : 550.00
		TOTAL : 550.00

MVA NAME & SIGNATURE
DATE :

AUTHORISED : YES / NO
SURVEYOR NAME & SIGNATURE
DATE :

$A \times A$

DATE 5/10/2018 16:14

DIA: 05.10.18

DJA: 05.10.18

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Rear Bumper X Rep L			\$ 553.00
	Rear Bumper Clip 10 pcs X " "			\$ 22.00
	SUB TOTAL			\$ 575.00
	LESS 20%			\$ 115.00
	DISCOUNTED TOTAL			\$ 460.00
	Rear Bumper Advertisement Logo — all			\$ 50.00
	Rear Fender Advertisement Logo (LH/RH) — all		\$ 100.00	\$ 200.00
				\$ 250.00
	Labour Charge			100
	Panel Beating			\$ 220.00
	Spray Painting Charge			\$ 220.00
	Wiring Charge			\$ 30.00
	Remove/Refix Reverse Sensor			\$ 80.00
	TOTAL LABOUR			\$ 550.00
	ESTIMATE TOTAL			\$ 1,260.00

Nett
Nett

Kelvin LKKLY

V 8/10/18 1x45 hrs

2 Pys

U/S

After Repair p LK

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before active spray painting.
- To display banner board after survey
- Paint primer used not at spray
- Third party supply of paint
- No Regalation of paint
- Supplies to be supplied by repairer
- Is subject to the actual terms of insurance company

Acknowledged by repairer

Signature:

Date:

Larry Ng

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.

Date/Time: 08.10.2018 12:10

Page : 1

Team: ARC Repair TP(CLSO)1

JOB CARD

Sales Order:

JC NO.: 305222976

STOMER	COMFORT TRANSPORTATION PTE LTD	REGN NO.: SHC3921L	MILEAGE
VMS	7010045	MAKE : HYUNDAI	FUEL
STOMER NO.	383 SIN MING DRIVE	MODEL I-40	E.....1/2.....F
DRESS	Singapore SINGAPORE 575717	YR OF MANU 05.03.2015	DATE/TIME IN 08.10.2018 11:20
(R)	65508755	CHASSIS CODE KMHLB41UMFU064854	TARGET DATE
(P)			COMPLETION DATE/TIME:

ICOUNT CARD NO.

JOB DESCRIPTION

Accident Date: 05.10.2018

NATURE: 3P 05.10.2018

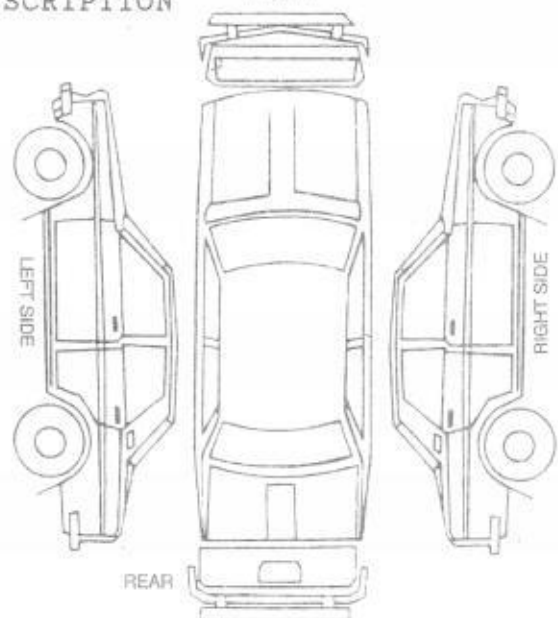
S/NO

LABOR CODE

DESCRIPTION

FRONT

AXA - taxi rear damage



ECKED & PASSED OUT BY:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

nowledgement Slip

Exit Pass

Vehicle No.: SHC3921L LARRY

Vehicle No.: SHC3921L

Larry Ng

Signature/Date

Signature/Date

Name of Service Advisor

Date

returned to Service Reception upon collection

To be kept by Security Guard

CHECK DUMPER

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

AXA

VEHICLE NO : SHC 3921L

DATE 5/10/2018 16:14

MAKE :

DUA: 05.10.18

MODEL : HYUNDAI i40

Qty	Parts Description/ Labour	Type	Unit Price	Amount	
	Rear Bumper <i>X rep</i>			\$ 553.00	
	Rear Bumper Clip 10 pcs <i>X</i>			\$ 22.00	
	SUB TOTAL			\$ 575.00	
	LESS 20%			\$ 115.00	
	DISCOUNTED TOTAL			\$ 460.00	
	Rear Bumper Advertisement Logo <i>—</i>			\$ 50.00	Nett
	Rear Fender Advertisement Logo (LH/RH) <i>—</i>		\$ 100.00	\$ 200.00	Nett
				\$ 250.00	
	Labour Charge			<i>100</i>	
	Panel Beating			\$ 220.00	
	Spray Painting Charge			\$ 220.00	<i>200</i>
	Wiring Charge			\$ 30.00	<i>X</i>
	Remove/Refix Reverse Sensor			\$ 80.00	<i>X</i>
	TOTAL LABOUR			\$ 550.00	
	ESTIMATE TOTAL			\$ 1,260.00	

Kelvin LKK

8/10/18

2 Pys

4/5

After Repair

LKK Auto Centre

the Repairer of the vehicle

- To rectify the damage to the vehicle
- To display the vehicle to the insurance company
- Parts provided are subject to the insurance company's approval
- Third party liability is subject to the insurance company's approval
- No illegal modifications to the vehicle
- Supplementary costs must be approved by the insurance company

Acknowledged by Repairer:

Signature: _____

Date: _____

Larry Ng

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.



Pls proceed DS with quantum as proposed

Type

🔔 Question

Message

Reply



Auto
Consultants
Pte Ltd

Company Registration No. 199607198R

51 UBI AVE 1, #02-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Remarks:

We have not authorized repairs.

Mandate:

Liability(TP)		100%	
Proposed repair cost	\$	588.50	
Loss of use	\$		
Loss of rental	\$	230.00	\$115 x 2
Loss of income	\$	100.00	\$50 x 2
LTA search fees	\$	7.49	
Others	\$		
Proposed Total	\$	925.99	

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SLP 9615R (Insd veh)	Model:	HYUNDAI I40
	SHC 3921L (TP veh)		
Date of Accident:	05/10/2018		

Global Sum Settlement	:	☒ Yes	☐ No	
Repair Estimate	:	\$	1,348.20	
Final Repair Cost	:	\$	588.50	
Loss of Token Sum	:	\$	100.00	2 days at \$50.00 per day
Rental (if any)	:	\$	230.00	2 days
LTA / GIA Search Fee	:	\$	7.49	

Others:	:	\$	
---------	---	----	--

	:	\$	
Final Settlement Sum (GLOBAL SUM)	:	\$	925.00

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: _____
 27

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	\$ 925.00

NUR SHAQILAH BTE ABDOL
 WAHAB

17/01/2019
 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**

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			
AXA INSURANCE PTE LTD		Ref : CC4/ASM18018221/K1jb3s2	
8 SHENTON WAY #24-01 AXA TOWERSINGAPORE 068811 ATTN: PETER WANG		Date : 17-01-2019	
		Code : ASM	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SLP 9615R	Veh. Inspected	SHC 3921L
Policy No.	CN836228	Coverage (\$)	0.00
Claim No.	S8M00YAJ	Excess (\$)	0.00
Assign From	PETER WANG	Assign Date	08/10/2018
2. Vehicle Particulars & Condition			
Make & Model	HYUNDAI I40	c.c	1685
Engine No.	HIDDEN	Year of Reg.	2015
Chassis No.	KMHLB41UMFU064854	Colour	BLUE
Odometer	563110	Steering	IN ORDER
Brakes	IN ORDER	Modification	STANDARD ALLOY RIM
General	GOOD		
3. Conditions of Tyres			
	Size	Make	Balance
R/H Front Tyre	205/60R16	CAMPEON	7 mm
L/H Front Tyre	205/60R16	CAMPEON	7 mm
R/H Rear Tyre	205/60R16	CAMPEON	7 mm
L/H Rear Tyre	205/60R16	CAMPEON	7 mm
4. Description of Damages			
THE VEHICLE SUSTAINED DAMAGES AT THE REAR PORTION. DAMAGES SEE DETAILS.			
5. General Information			
Accident Date	05/10/2018	Inspection Date	08/10/2018
Survey held at	COMFORTDELGRO ENGINEERING PTE LTD 59 LOYANG DRIVE SINGAPORE 508969		
5a. Remarks			
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.			
5b. Estimate Days of Repair			
ESTIMATED NORMAL PERIOD FOR REPAIR:		2 Working Days	

**LKK Auto Consultants Pte Ltd**

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

Page No.:1 of 1

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHC 3921L

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	<u>REPLACEMENT OF PARTS</u>			
1	REAR BUMPER (CONSISTENT)	TO REPAIR SEE LABOUR	553.00	-
10	REAR BUMPER CLIP (CONSISTENT)	NOT NECESSARY	22.00	-
	LESS 20% DISCOUNT		-115.00	-
			460.00	-
	<u>SPECIAL NETT ITEMS</u>			
1	REAR BUMPER ADVERTISEMENT LOGO (SN) (CONSISTENT)	NECESSARY	50.00	50.00
2	REAR FENDER ADVERTISEMENT LOGO (LH/RH) @ \$100.00 (SN) (CONSISTENT)	NECESSARY	200.00	200.00
			250.00	250.00
	<u>LABOUR</u>			
	PANEL BEATING. INCLUSIVE OF THE REPAIR OF REAR BUMPER.		220.00	100.00
	SPRAY PAINTING CHARGE.		220.00	200.00
	WIRING CHARGE.	NOT NECESSARY	30.00	-
	REMOVE / REFIX REVERSE SENSOR.	NOT NECESSARY	80.00	-
			550.00	300.00
	GRAND TOTAL		1,260.00	550.00
RECOMMENDED COST OF REPAIRS				550.00

Report Ref No. CC4/ASM18018221/K1jb3s2

KALVIN ANG WEI KUN

Automotive Assessor / Investigator

HO LEONG CHUAN

Automotive Assessor

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