

Page: 1

DOI:

Date / Time:

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

Name of Insured:

Insured Tel No.:

Excess Sec II : S\$

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

OI 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 ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

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:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

S\$

(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:

S\$

Loss of Rental (LOR):

S\$

(4 days)

Loss of Use (LOU):

S\$

(\$ x 4 days)

Loss of Income (LOI):

S\$

(\$50 x 4 days)

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

GIA/LTA Search

S\$

Medical:

S\$

Disbursement:

S\$

Legal Cost

S\$

Total:

S\$

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

Payee 1:

S\$

Name 1:

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

\$400.00

Compassdelgro Engineering Pte Ltd

(08/11/13)

Surveyor: Kelvin

REF:

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

OD / TP / IWS / 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 Rpt: _____ Consistent? : Yes or No

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

Est. Repairs: 83 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:

SHC8830H

Yr Regn:

24 May 2016

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

Truck / Trailer or

Make:

Honda 240

C.C.

1685

Colour:

Blue

A/C:

Insured

Std / NI / NA

Sp. Reading

387730

T/Radio:

Insured

Std / NI / NA

Eng/No:

C/No:

KMHLB414M44086754

Gen. Cond: Good / FC / Poor / Burnt

Steering: Ignored / Jammed / Leaked / Burnt or

Brake: Ignored / Jammed / Leaked / Burnt or

Modi: Nil / S/Rim / STD / CR or

Tyre Size:

F:

205/60R16

R:

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

TOYO / YOKO or

Campion

Front

Rear

R/Bal.

7

mm

R/Bal.

7

mm

L/Bal.

7

mm

L/Bal.

7

mm

D.O.A.

15/10/08

D.O.I.

17/10/08

Survey held at

CDHE (Loyang)

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

N/S Front

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

Date / Time Action / Instruction

P/P \$ 7587.24 (Red) 1737.64 / 199.1

CTI

PP

Date/Time, File Pass to?

☐

: Prel. Report

1)

☐

: Final Report

Date/Time, File Return to?

2)

Report Format:

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

Days Of Repair:

Resurvey No. of Trip:

Add Fee:

☐

: Site Insp (\$ _____)

☐

: Interview (\$ _____)

☐

: Tech. Invs (\$ _____)

☐

: Weekend (\$ _____)

Survey Fee:

Transportation:

S + RS: \$ _____

Photos

Others

TOTAL



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

Your ref: TBA
Our ref: CC3/CTI18018958/K1pa3

Date: 19/10/2018

The Motor Claims Department
M/s CHINA TAIPING INSURANCE (S) PTE LTD

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

SHC 8830H

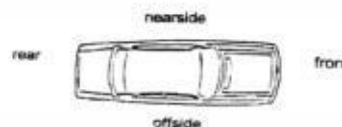
We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 17.10.2018 at the premises of M/s ComfortDelGro Engineering Pte Ltd (Loyang) have the following to report:-

Workshop Estimate Amount	: S\$	9,321.88
Revised Estimate Amount	: S\$	7,587.24
"Check" Items Amount	: S\$	-
Total (Including Check Items)	: S\$	7,587.24
Market Value	: S\$	- (est.)
LTA Reimbursement Value	: S\$	- (est.)
Nett Value	: S\$	- (est.)

Description of Damage:

The vehicle sustained damages at the
N/S Front Portion



Comments/Present Status:

Damages Consistent

Estimated normal period for repairs: 3.0 days

Yours faithfully,

KALVIN ANG
Licensed Appraiser

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHC 8830H

DATE 17/10/2018 11:30

MAKE :

MODEL : HYUNDAI i40

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Radiator Grille — <i>cr</i>			\$ 1,110.10
	Front Bumper Cover — <i>shrub</i>			\$ 1,052.00
	Front Bumper Sponge <i>X</i>			\$ 99.20
	Front Bumper Reinforcement <i>X</i>			\$ 402.10
	Front Bumper Grille (LH) <i>X</i>			\$ 93.60
	Front Bumper Grille Airduct (LH) <i>X</i>			\$ 26.20
	Headlamp (LH) — <i>cut</i>			\$ 1,388.00
	Front Fender (LH) — <i>dent</i>			\$ 566.30
	Front Fender Shield (LH) <i>X</i>			\$ 174.90
	Front Door (LH) — <i>dent</i>			\$ 2,256.40
	Front Door Mirror Assy (LH) — <i>broken</i>			\$ 670.00
	Front Pillar Upper Cover, LH <i>X</i>			\$ 225.00
	Front Wheel Hub Cap (LH) — <i>broken</i>			\$ 107.10
	Front Bumper <i>X</i> repair			
	Front Bumper Emblem — <i>new</i>			
	SUB TOTAL		\$2790	\$ 8,171.10
	LESS 20%			\$ 1,634.22
	DISCOUNTED TOTAL			\$ 6,536.88
	Front Fender Advertisement Logo (LH) — <i>new</i>			\$ 100.00
	Front Door Comfort Logo (LH) — <i>new</i>			\$ 75.00
	Front Door Advertisement Logo (LH) — <i>new</i>			\$ 100.00
				\$ 275.00
	Labour Charge			
	Panel Beating-Repair Frt W/S Pillar (LH)			\$ 800.00
	Spray Painting Charge			\$ 1,400.00
	Wiring Charge			\$ 50.00
	Tuff Kote			\$ 100.00
	Transfer of Door			\$ 80.00
	FRT Wheel Alignment			\$ 80.00
	TOTAL LABOUR			\$ 2,510.00
	ESTIMATE TOTAL			\$ 9,321.88
				9344.20

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.

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHC 8830H

DATE 17/10/2018 11:30

MAKE :

MODEL : HYUNDAI i40

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Radiator Grille ✓			\$ 1,110.10
	Front Bumper Cover ✓			\$ 1,052.20
	Front Bumper Sponge ?			\$ 99.20
	Front Bumper Reinforcement ?			\$ 402.10
	Front Bumper Grille (LH) X			\$ 93.60
	Front Bumper Grille Airduct (LH) X			\$ 26.20
	Headlamp (LH) ✓			\$ 1,388.00
	Front Fender (LH) ✓			\$ 566.30
	Front Fender Shield (LH) X			\$ 174.90
	Front Door (LH) ✓			\$ 2,256.40
	Front Door Mirror Assy (LH) ✓			\$ 670.00
	Front Pillar Upper Cover, LH xrepair			\$ 225.00
	Front Wheel Hub Cap (LH) ✓			\$ 107.10
	Front Bumper xrepair			
	SUB TOTAL			\$ 8,171.10
	LESS 20%			\$ 1,634.22
	DISCOUNTED TOTAL			\$ 6,536.88
	Front Fender Advertisement Logo (LH)			\$ 100.00 Nett
	Front Door Comfort Logo (LH)			\$ 75.00 Nett
	Front Door Advertisement Logo (LH)			\$ 100.00 Nett
				\$ 275.00
	Labour Charge			
	Panel Beating-Repair Frt W/S Pillar (LH)			\$ 800.00 600
	Spray Painting Charge			\$ 1,400.00 850
	Wiring Charge			\$ 50.00 20
	Tuff Kote			\$ 100.00 50
	Transfer of Door			\$ 80.00 50
	FRT Wheel Alignment			\$ 80.00 X
	TOTAL LABOUR			\$ 2,510.00
	ESTIMATE TOTAL			\$ 9,321.88
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.				

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer
Signature:
Date:

Ka/ka: KKK
17/10/18 1505hr.
3 Rep.
PIP
Before Paint photo

Team: ARC Repair TP(CLSO)1

JOB CARD

Sales Order:

JC NO.: 305226811

CUSTOMER

R/MS COMFORT TRANSPORTATION PTE LTD
CUSTOMER NO. 7010045
ADDRESS 383 SIN MING DRIVE
Singapore SINGAPORE 575717
TEL. (R) 65508755 (O)
(P)

DISCOUNT CARD NO.

REGN NO.:

SHC8830H

MILEAGE

MAKE:

HYUNDAI

FUEL

E.....1/2.....F

MODEL

I-40

DATE/TIME IN

15.10.2018 21:15

YR OF MANU.

24.03.2016

TARGET DATE

CHASSIS CODE

KMHLB41UMGU086754

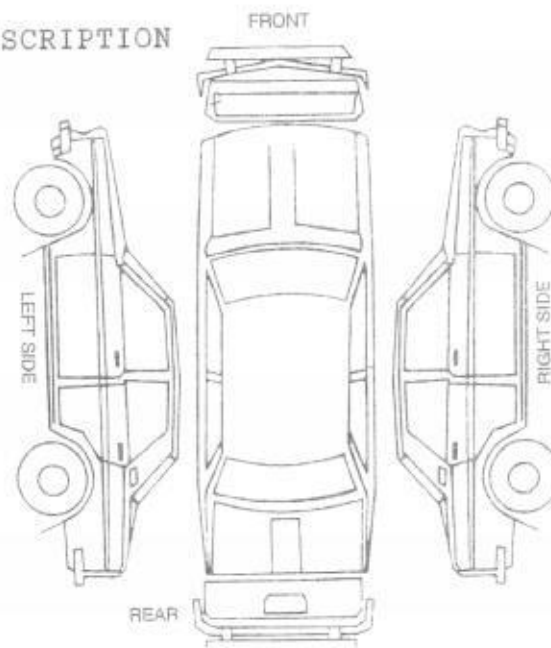
COMPLETION DATE/TIME:

JOB DESCRIPTION

Accident Date: 15.10.2018
NATURE: 3P 15.10.2018

S/NO LABOR CODE

DESCRIPTION



CHECKED & PASSED OUT BY:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

Acknowledgement Slip

Ref:
No.:
Vehicle No.: SHC8830H CHIANG

Exit Pass

Vehicle No.: SHC8830H

Name of Service Advisor

Signature/Date

Name of Service Advisor

Date

To be returned to Service Reception upon collection

To be kept by Security Guard

COMFORTDELGRO ENGINEERING PTE LTD

Date: 19.10.2018

Time: 14:15:06

Page: 1

REPAIR ESTIMATE

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

JOB NO : 305226811
 REGN NO : SHC8830H
 MILEAGE : 0000000000
 MAKE : HYUNDAI
 MODEL : I-40
 DATE OF REGN : 24.03.2016
 DATE/TIME IN : 15.10.2018 21:15
 ACCIDENT DATE : 15.10.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 04-01-0103-2164-A	I40V3 GRILLE ASSY-RADIATO	1	1,110.10	20.00	888.08
0002 04-01-0103-2175-G	I40V3 SYMBOL MARK-H	1	27.90	20.00	22.32
0003 04-01-0103-2322-A	I40V3 BUMPER W LIP & FOG	1	1,052.00	20.00	841.60
0004 04-01-0103-0781-A	I40V2 LAMP ASSY-HEAD LH#	1	1,388.00	20.00	1,110.40
0005 04-01-0103-0574-A	I40VC PANEL-FENDER LH+	1	566.30	20.00	453.04
0006 04-01-0103-0593-G	I40VC PANEL ASSY-FR DR LH	1	2,256.40	20.00	1,805.12
0007 04-01-0103-0658-G	I40VC CAP ASSY-WHEEL HUB	1	107.10	20.00	85.68
0008 04-01-0103-0600-G	I40VC MIRROR ASSY-O/S REA	1	670.00	20.00	536.00
0009 28-01-0103-0003-A	(I40)FRT DOOR LOGO SONATA	1	75.00	2.00-	75.00

SUB-TOTAL : 5,817.24

JOB NATURE

0000 20-05	FRONT FENDER ADVERTISEMENT	100.00
0001 20-05	FRONT DOOR ADVERTISEMENT	100.00

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

JOB NO : 305226811
REGN NO : SHC8830H
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : I-40
DATE OF REGN : 24.03.2016
DATE/TIME IN : 15.10.2018 21:15
ACCIDENT DATE : 15.10.2018

JOB / PARTS DESCRIPTION		QTY	IND	UNIT-PRICE	DISC%	AMOUNT
0002 L	PANEL BEATING			600.00		
0003 23-502	SPRAYPAINT ON AFFECTED AREA			850.00		
0004 17-01	CHECK ALL LIGHTING			20.00		
0005 20-00	TUFF COAT ON AFFECTED PARTS.			50.00		
0006 20-05	RENEW ADVERTISMENT STICKER-			50.00		
				SUB-TOTAL : 1,770.00		
				TOTAL : 7,587.24		

MVA NAME & SIGNATURE
DATE :

AUTHORISED : YES / NO
SURVEYOR NAME & SIGNATURE
DATE :

Our Job Ref No : 305226811
Date : 19/10/18

COMFORTDELGRO ENGINEERING

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

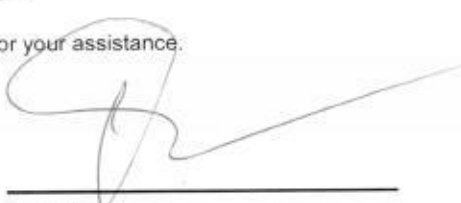
FINALIZATION FORM

To : LKK
Attn : KELVIN
Vehicle Reg No : SHC8830H

Fax :

15/10/2018

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

1. The repair job shall bill to: CHINA YP9180Z
2. The finalized amount shall be:
 - (a) Spare Parts after List discount \$5,817.24
 - (b) Labour Charges \$1,770.00
 - Total for Part-By-Part Repair Cost \$7,587.24**
 - (c.) Lumpsum Repair (if applicable)
Total for Lumpsum repair cost after Less: _____
Final Lumpsum Repair cost _____
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 : CHIANG
Tel : 62148314
Fax : 65468156

Signature : _____
Name : Kc/mh
Date : 19/10/18

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		N		
3. Survey Fees				
4. LTA Search Fee	7.49			
5. Medical Fees (on behalf of driver, if applicable)				
6. Overrun				

Remarks:

Mei Kwan (LKKAUTO)

From: Lucas Lee <lucas.lee@sg.cntaiping.com>
Sent: Monday, 22 October, 2018 4:52 PM
To: Mei Kwan (LKKAUTO)
Cc: Elaine Cheong
Subject: RE: Direct Settlement - Accident Involving YP9180Z (OI : CTI - SNM18D04930C02) and SHC8830H (TP : LKK REF - CC3/CTI18018958/K1pa3) on 15/10/2018
Attachments: leeSZ_SNM18D04930C01-YP9180Z-LKKDirectSettlementAccidentLtr_CLCR95.133.pdf; MCHM18134319-YP9180Z.pdf
Follow Up Flag: Follow up
Flag Status: Completed
Categories: HMK

Dear Sirs,

Kindly refer to the above attachment.

Case Handler: Elaine Cheong

Lucas Lee
Claims Department (Motor)
China Taiping Insurance (Singapore) Pte. Ltd.
3 Anson Road #16-00 Springleaf Tower Singapore 079909
Direct (65) 6389 6181
Fax (65) 6222 7175/6224 7478
Email: lucas.lee@sg.cntaiping.com
Website: www.sg.cntaiping.com



Disclaimer :

This message is confidential; its contents do not constitute a commitment by China Taiping Insurance (Singapore) Pte. Ltd. except where provided for in a written agreement between you and China Taiping Insurance (Singapore) Pte. Ltd. Any unauthorized disclosure, use or dissemination, either in whole or partial, is prohibited. If you are not the intended recipient of the message, please notify the sender immediately.

From: Mei Kwan (LKKAUTO) [mailto:Meikwan@lkkauto.com]
Sent: Friday, 19 October, 2018 7:46 PM
To: Claims Dept of CTI
Cc: Jowyn Tay; Lucas Lee; Hsiao Tong (LKKAUTO); Admin A



中国太平
CHINA TAIPING

中国太平保险(新加坡)有限公司
CHINA TAIPING INSURANCE (SINGAPORE) PTE. LTD.

3 Anson Road #16-00 Springleaf Tower Singapore 079909
Tel: 6389 6111 Fax: 6222 1033
Website: www.sg.cntaiping.com
Co. Reg. No. 200208384E

Our Reference: **SNM18D04930/C01/0**

Date : **22 OCTOBER 2018**

via Ordinary & Registered Mail

**LIENHON ENGINEERING PTE LTD
BLK 22 WOODLANDS LINK
#03-59 WOODLANDS EAST INDUSTRIAL
SINGAPORE 738734**

Dear Sir / Madam

**ACCIDENT INVOLVING YP9180Z AND SHC8830H ON 15 OCTOBER 2018
ALONG CTE**

We refer to the abovementioned accident.

Please be advised that the third party vehicle, **SHC8830H**, is filing a third party property claim against your vehicle.

We have appointed **LKK Auto Consultants Pte Ltd**, to administer the said claim on our behalf and they will contact you for more information about the accident.

Kindly render your assistance and co-operation accordingly.

Yours truly,
Claims Department

(This is a computer generated letter and no signature is required.)

CC : LKK Auto Consultants Pte Ltd
Attn : HSIAO TONG
Ref : CC3/CT118018958/K1PA3
Contact No : 67423197
via Email : HSIAOTONG@LKKAUTO.COM

CC : Agent - (AN0650A) - OKI

F01/LKKDS-2013

Hsiao Tong (LKKAUTO)

From: Hsiao Tong (LKKAUTO)
Sent: Saturday, 2 February 2019 12:17 PM
To: 'Claims Dept of CTI'
Cc: Elaine Cheong; Admin A
Subject: <Seek Mandate> Direct Settlement - Accident Involving YP9180Z (OI : CTI - SNM18D04930C02) and SHC8830H (TP : LKK REF - CC3/CTI18018958/K1pa3) on 15/10/2018
Attachments: LKKInspection.pdf; LKKAdjustment1.pdf; LKK Survey Photos.pdf; LKK Resurvey Photos.pdf; TP LOD-SHC8830H.pdf

Your ref : **SNM18D04930C02**
Our ref : CC3/CTI18018958/K1pa3n2

Dear Sirs/Madam,

ACCIDENT INVOLVING YP9180Z(OI) & SHC8830H(TP) ON 15/10/2018

We refer to the above matter.

The accident occurred when our insured driver changed lane and collided with third party taxi. Liability is not in our insured driver's favour.
We did clarify with insured the nature of the accident and he's aware that NCD (if any) would be affected.

We seek your approval to offer Third Party repairer "**ComfortDelgro Engineering Pte Ltd**" at **\$8,785.84(all-in)**.

The summary is as follows: -

	Amount Claimed	Amount Revised
1. Cost of Repair (w/GST)	\$ 9,998.29	\$ 8,118.35
2. Loss of Rental (4.5days x \$115.00)	\$ 517.50	\$ 460.00 (4days x \$115.00)
3. Loss of Income (4.5days x \$80.00)	\$ 360.00	\$ 200.00 (4days x \$50.00)
4. LTA/ GIA Search Fee	\$ 7.49	\$ 7.49
Total	\$10,883.28	<u>\$ 8,785.84</u>

**03 days recommendation for repair.

Enclosed here with all the relevant documents for your perusal.

For your approval please.

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

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

Hsiao Tong (LKKAUTO)

From: Hsiao Tong (LKKAUTO)
Sent: Saturday, 9 March 2019 2:38 PM
To: Catherine Koh Mui Gek
Cc: KKLau; William Tan Thoo Seng
Subject: Re: Yr ref YP9180Z our taxi SHC8830H doa 15.10.18 - (PIR attached)

Without Prejudice

Dear Sirs/Mdm,

Thank you for your patience.

We propose settlement at a global sum of \$8,780.00(all-in).

Please confirm acceptance.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

Best Regards,
Hsiao Tong, Chew | Case Handler
LKK Auto Consultants Pte Ltd
Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Catherine Koh Mui Gek <catherinekoh@cdge.com.sg>
Sent: Friday, 15 February 2019 1:57 PM
To: Hsiao Tong (LKKAUTO)
Cc: KKLau; William Tan Thoo Seng
Subject: Yr ref YP9180Z our taxi SHC8830H doa 15.10.18 - (PIR attached)

Dear Hsiao Tong

Our email of 21.1.19 refers.

Attached PIR for your reference. Kindly revert on our PD claim soonest.

Thank you.

Best Regards
Catherine Koh
Claims Department | ComfortDelgro Engineering Pte Ltd
Off : 62148733 | Fax : 62141843

From: ApeosPort-IV C5570 <cdgeclaims@cdge.com.sg>
Sent: Friday, 15 February 2019 11:59 AM



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

CHINA TAIPING INSURANCE (S) PTE LTD

Ref : CC3/CTI18018958/K1pa3n2

3 ANSON ROAD #16-00
SPRINGLEAF TOWERS SINGAPORE 079909

Date : 25-03-2019



Code : CTI

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	YP 9180Z	Veh. Inspected	SHC 8830H
Policy No.	DMCVSN1824311800	Coverage (\$)	0.00
Claim No.	SNM18D04930C02	Excess (\$)	0.00
Assign From		Assign Date	17/10/2018

2. Vehicle Particulars & Condition

Make & Model	HYUNDAI I40	c.c	1685
Engine No.	HIDDEN	Year of Reg.	2016
Chassis No.	KMHLB41UMGU086754	Colour	BLUE
Odometer	387730	Steering	IN ORDER
Brakes	IN ORDER	Modification	STANDARD ALLOY RIM
General	FAIR		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	205/60 R16	CAMPEON	7 mm
L/H Front Tyre	205/60 R16	CAMPEON	7 mm
R/H Rear Tyre	205/60 R16	CAMPEON	7 mm
L/H Rear Tyre	205/60 R16	CAMPEON	7 mm

4. Description of Damages

THE VEHICLE SUSTAINED DAMAGES AT THE N/S FRONT PORTION.
DAMAGES SEE DETAILS.

5. General Information

Accident Date	15/10/2018	Inspection Date	17/10/2018
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:	3 Working Days
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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

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ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHC 8830H

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
<u>REPLACEMENT OF PARTS</u>				
1	RADIATOR GRILLE	CRACKED	1,110.10	1,110.10
1	FRONT BUMPER COVER	DEFORMED	1,052.20	1,052.00
1	FRONT BUMPER SPONGE	SERVICEABLE	99.20	-
1	FRONT BUMPER REINFORCEMENT	SERVICEABLE	402.10	-
1	FRONT BUMPER GRILLE (LH)	SERVICEABLE	93.60	-
1	FRONT BUMPER GRILLE AIRDUCT (LH)	SERVICEABLE	26.20	-
1	HEADLAMP (LH)	CUT	1,388.00	1,388.00
1	FRONT FENDER (LH)	DENTED	566.30	566.30
1	FRONT FENDER SHIELD (LH)	SERVICEABLE	174.90	-
1	FRONT DOOR (LH)	DENTED	2,256.40	2,256.40
1	FRONT DOOR MIRROR ASSY (LH)	BROKEN	670.00	670.00
1	FRONT PILLAR UPPER COVER,LH	TO REPAIR SEE LABOUR	225.00	-
1	FRONT WHEEL HUB CAP (LH)	GRAZED	107.10	107.10
1	FRONT BONNET (NPA)	TO REPAIR SEE LABOUR	-	-
1	FRONT BUMPER EMBLEM	NECESSARY	27.90	27.90
	LESS 20% DISCOUNT		-1,639.80	-1,435.56
			6,559.20	5,742.24
<u>SPECIAL NETT ITEMS</u>				
1	FRONT FENDER ADVERTISEMENT LOGO (LH)(SN)	NECESSARY	100.00	100.00
1	FRONT DOOR COMFORT LOGO (LH)(SN)	NECESSARY	75.00	75.00
1	FRONT DOOR ADVERTISEMENT LOGO (LH)(SN)	NECESSARY	100.00	100.00
			275.00	275.00
<u>LABOUR</u>				
	PANEL BEATING.INCLUSIVE OF THE REPAIR OF FRONT PILLAR UPPER COVER,LH AND FRONT BONNET.		800.00	600.00
	SPRAY PAINTING CHARGE.		1,400.00	850.00
	WIRING CHARGE.		50.00	20.00
	TUFF KOTE.		100.00	50.00
	TRANSFER OF DOOR.		80.00	50.00

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	FRT WHEEL ALIGNMENT.	NOT NECESSARY	80.00	-
			2,510.00	1,570.00
GRAND TOTAL			9,344.20	7,587.24
RECOMMENDED COST OF REPAIRS				7,587.24

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KALVIN ANG WEI KUN

Automotive Assessor / Investigator

HO LEONG CHUAN

Automotive Assessor

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