

INS. CASE OWNER:

CC 4, Lpc 130 19840, K1 pa3n2

LKK:

IDAC:

Surveyor:

Auk

DOI:

ASSIGNMENT

31-10-18

Date / Time:

31-10-18

Registered in Merimen:

Pre-assign / CCU / FTE

STN 216 C



Insured Vehicle No.:

Name of Insured:

Ker Kien Ping Timothy

Insured Tel No.:

HP:

Excess Sec II : S\$

D.O.A.:

30/10/18

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

Mantmain Rd

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

SHB 3474R



INSRS:

WSP:

Tel:

Liability:

RMKS:

1048

10444



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

8/11
CH1

SHB 3474R. X; STN 216 C. X

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:

2/11

Sent By:

Auk

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

S\$

(

days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

29/5/19

Confirm with Kazal:

Email

Call

Final Liability:

%

(

Agreed / Assessed) BOLA S/N No.:

28.

If NO or B 28, Ass. Lia:

Repair Cost: (4/44)

S\$ 481.50

Loss of Rental (LOR):

S\$ 226.00

(

2 days) x \$113.00

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\$ 7.49

Medical:

S\$ -

Disbursement:

S\$ -

Legal Cost

S\$ -

(e.g. Tow/ Independent)

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

\$450

Total:

S\$ 814.99

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$ 814.99

Name 1:

Comfortdelgro Engineering Pte Ltd

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:

wh 12/6/19

Surveyor: Kalvin

REF: _____

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

OD / TP / HS / TP RES / OD RES / EVA / INV / MV

To Insp'd 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: _____

2

days

Res.: Yes or No

Lump Sum: _____

20.

%

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____

Person Contacted: _____

Vehicle: IN / OUT

Veh No: SHB3474R Yr Regn: 1724, 2014

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

Truck / Trailer or

Make: _____

Hyundai Zeta

c.c.

1685

Colour: _____

Yellow

A/C:

Ins'd / Std / NI / NA

Sp. Reading: _____

550/60

T/Radio:

Ins'd / Std / NI / NA

Eng/No: _____

C/No: _____

KMHCB414MB4057997

Gen. Cond: Good Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

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

Tyre Size: _____

F:

205/60R16

R:

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

TOYO / YOKO or

Westlake

Front

Rear

R/Bal. _____

7

mm

R/Bal. _____

7

mm

L/Bal. _____

7

mm

L/Bal. _____

7

mm

D.O.A. _____

30/10/18

D.O.I. _____

30/10/18

Survey held at

CDGE (Loyang)

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

Rear

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

Date / Time

Action / Instruction

Loapac
41

US#123216 / Red #

US#450 (Red # 1232.16 / 7370)

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: _____

Add Fee: _____

☐

: Site Insp (\$ _____)

☐

: Interview (\$ _____)

☐

: Tech. Invs (\$ _____)

☐

: Weekend (\$ _____)

\$ + RS. \$ _____

Photos

Others

TOTAL

Report Format: _____

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



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: 18/18/18/VP05/021085
Our ref: CC4/LPC18019840/K1pa3

Date: 07.11.2018

The Motor Claims Department
M/s LONPAC INSURANCE BHD

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

SHB 3474R

We refer to the above matter.

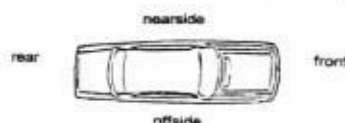
Please be informed that we had conducted the inspection of the above mentioned vehicle on 31.10.2018 at the premises of M/s ComfortDelGro Engineering Pte Ltd (Loyang) and have the following to report:-

Workshop Estimate Amount	: S\$	1,682.16
Revised Estimate Amount	: S\$	-
"Check" Items Amount	: S\$	450.00
Total (Including Check Items)	: S\$	450.00

Market Value	: S\$	-	(est.)
LTA Reimbursement Value	: S\$	-	(est.)
Nett Value	: S\$	-	(est.)

Description of Damage:

The vehicle sustained damages at the
Rear Portion



Comments/Present Status:

Damages Consistent

Estimated normal period for repairs: 2.0 days

Yours faithfully,

KALVIN ANG
Licensed Appraiser

OMFORTDELGRO ENGINEERING

member of COMFORTDELGRO

ComfortDelGro Engineering Pte Ltd

205 Braddell Road Singapore 579701

Mainline + 65 6383 6280 Facsimile + 65 6280 9755

Workshops

59 Loyang Drive Singapore 508909

353 Sin Ming Drive Singapore 575717

45 Pandan Road Singapore 609266

324 Upper Selegie Road Singapore 117603

24 Senoko Loop Singapore 758136

7 Sungai Kadut Way Singapore 728751

501 Yehun Industrial Park A Singapore 758732

Date/Time: 31.10.2018 12:15

Page : 1

Team: ARC Repair TP(CFSO)1

JOB CARD

Sales Order:

JC NO.: 305232963

OMER

IS CITYCAB PTE LTD

7010070

OMER NO. 383 SIN MING DRIVE
RESS Singapore SINGAPORE 575717

(R) 65551188

(O)

(P)

JUNT CARD NO.

REGN NO.: SHB3474R

MILEAGE

MAKE: HYUNDAI

FUEL

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

MODEL I-40

DATE/TIME IN 31.10.2018 09:55

YR OF MANU 17.07.2014

TARGET DATE

CHASSIS CODE KMHLB41UMEU057997

COMPLETION DATE/TIME:

JOB DESCRIPTION

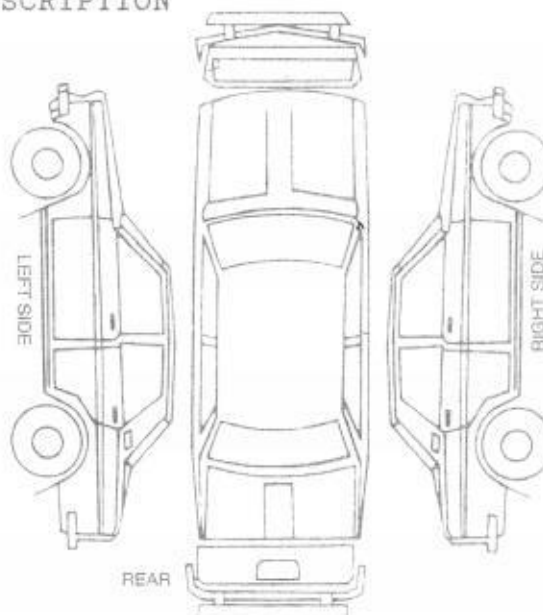
Accident Date: 30.10.2018

NATURE: 3P 30.10.18

S/NO LABOR CODE

DESCRIPTION

FRONT



PACKED & PASSED OUT BY:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

Acknowledgement Slip

Exit Pass

No.: SHB3474R

LIMITS

Vehicle No.:

SHB3474R

Signature of Service Advisor

Signature/Date

Name of Service Advisor

Date

Returned to Service Reception upon collection

To be kept by Security Guard

CITY CAB PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHB 3474R

DATE 31/10/2018

MAKE :

MODEL : HYUNDAI i40

LONPAC-45

TS

1225

Qty	Parts Description/ Labour	Type	Unit Price	Amount	
	Rear Bumper <i>X repair</i>			\$ 553.00	
	Rear Bumper Clip 10 pcs <i>X</i>			\$ 22.00	
	Rear Bumper Bracket <i>X</i>		\$ 35.60	\$ 71.20	
	Rear Bumper Sponge <i>?</i>			\$ 103.50	
	Rear Bumper Under Cover <i>X</i>			\$ 228.00	

CITY CAB PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHB 3474R

MAKE :

MODEL : HYUNDAI i40

LONPAC-45

TS

DATE 31/10/2018

1225

Qty	Parts Description/ Labour	Type	Unit Price	Amount	
	Rear Bumper <i>X repair</i>			\$ 553.00	
	Rear Bumper Clip 10 pcs <i>X 10</i>			\$ 22.00	
	Rear Bumper Bracket <i>X su</i>		\$ 35.60	\$ 71.20	
	Rear Bumper Sponge <i>X su</i>			\$ 103.50	
	Rear Bumper Under Cover <i>X su</i>			\$ 228.00	
	SUB TOTAL			\$ 977.70	
	LESS 20%			\$ 195.54	
	DISCOUNTED TOTAL			\$ 782.16	
	Rear Bumper Advertisement Logo <i>me</i>			\$ 50.00	Nett
	Rear Fender Advertisement Logo (LH/RH) <i>me</i>		\$ 100.00	\$ 200.00	Nett
				\$ 250.00	
	Labour Charge				
	Panel Beating			\$ 400.00 <i>100</i>	
	Spray Painting Charge			\$ 250.00 <i>200</i>	
	TOTAL LABOUR			\$ 650.00	
	ESTIMATE TOTAL			\$ 1,682.16	

Kalvin 16/11/18
 31/10/18 1600hrs
 2 Pys
 4/5
 After Repair photo

Link Auto Care Centre

The Repairer is to:

- To resurvey the vehicle
- To display the repair estimate
- Parts prices are based on the latest prices
- Third party survey is not to be used
- No illegal modification of the vehicle
- Supplies are to be supplied by the insurance company

Acknowledged by Repairer

Signature: _____

Date: _____

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

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

Our Job Ref No : 305232963

Date : 02/11/18

FINALIZATION FORM

To : LKK

Fax :

Attn : KALVIN ANG

Vehicle Reg No. : SHB3474R

Date of Accident : 30-Oct-18

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

1. The repair job shall bill to: LONPAC --- SJN 216C

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% \$450.00

Final Lumpsum Repair cost \$450.00

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 : 

Signature 

Name : LIM T S

Name : KALVIN

Tel : 62148398

Date : 7/11/18

Fax : 65468156

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:

Nivitha (LKK Auto)

From: GERALD POH WEE BIN <geraldpoh@lonpac.com>
Sent: Wednesday, 31 October 2018 3:37 PM
To: Admin-D (LKKAuto)
Cc: MT_Claim_SG
Subject: PR-REPAIR SURVEY OF SHC3474R
Attachments: 31102018151429.pdf

3.45pm @ 31/10/2018
vehicle in
person @ Mr. Lim
sure @ Kelvin

Our Ref : 18/18/18/VP05/021085

Dear Catherine,

Please see attached and proceed to survey the vehicle.

Best Regards
Gerald Poh
Senior Claims Executive | Lonpac Insurance Bhd
300 Beach Road, #17-04/07 The Concourse, Singapore 199555
Tel: (65) 6250 7388 Ext.255 | Fax: (65) 6296 2706

COMFORTDELGRO ENGINEERING

ComfortDelGro Engineering Pte Ltd
59 Loyang Drive Singapore 508969



Our Ref : 305232963
Date : 311018
Time of Fax: 1220

Via Fax : 62962706
Your Insured: SJN 216C
Date of Acc : 301018

Attn: Motor Claims Department

LONPAC

Dear Sirs

SURVEY OF CLIENT'S DAMAGED VEHICLE REG NO. SH

B 3474R

Our client has engaged us to repair the above vehicle and submit claims against the other party/parties-involved in the accident.

In accordance to the motor claims framework, we hereby request your presence at 59 Loyang Drive, Singapore 508969 to survey our client's damaged vehicle.

Enclosed, please find:

- i) Our initial estimate of repairs of the damaged vehicle;
- ii) Accident report made by our client.

I would appreciate it if you could call us to arrange for the survey of the vehicle:-

- Lim Kwok Eng
- Jumani Bin Masudin
- Lim Tien Siong
- Chlang Liat Choon
- Larry Ng Nyuk Phin
- Fauzy Bin Mokhtar

Tel: 6214 8316 or HP: 9824 0811
Tel: 6214 8315 or HP: 9635 5305
Tel: 6214 8398 or HP: 9635 8546
Tel: 6214 8314 or HP: 9296 6006
Tel: 6214 8315 or HP: 9230 2824
Tel: 6214 8319 or HP: 8125 9176

Fax no. 6546 8156

If we do not hear from you within the next 48 hours, we shall deem that you have waived your rights to survey our client's vehicle and we shall proceed to engage independent surveyor without further reference to you. We henceforth reserve our rights to claim for Loss of Use and Loss of Rental during any delayed period of this survey arrangement.

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.

Thank you.

Yours faithfully

Lim Tien Siong

for Vice President
Crash Repairs & Claims Recovery

Mei Kwan (LKKAUTO)

From: GERALD POH WEE BIN <geraldpoh@lonpac.com>
Sent: Thursday, 8 November, 2018 9:38 AM
To: Mei Kwan (LKKAUTO)
Cc: MT_Claim_SG
Subject: RE: PR-REPAIR SURVEY OF SHC3474R
Attachments: 08112018093544.pdf

Follow Up Flag: Follow up
Flag Status: Completed

Categories: HMK

Dear Mei Kwan,

Attached copy of insured's GIA report for your attention.

Best Regards

Gerald Poh

Senior Claims Executive | Lonpac Insurance Bhd

300 Beach Road, #17-04/07 The Concourse, Singapore 199555

Tel: (65) 6250 7388 Ext.255 | Fax: (65) 6296 2706

From: Mei Kwan (LKKAUTO) [mailto:Meikwan@lkkauto.com]
Sent: Wednesday, 7 November, 2018 6:35 PM
To: GERALD POH WEE BIN
Cc: MT_Claim_SG; Admin A; Hsiao Tong (LKKAUTO); CS A Team
Subject: RE: PR-REPAIR SURVEY OF SHC3474R

'WITHOUT PREJUDICE'
SAVE AS TO COSTS

LPC ref: 18/18/18/VP05/021085
LKK REF: CC4/LPC18019840/K1pa3

Dear Sir / Madam,

We refer to the above matter.

Enclosed revert of vehicle: SHB 3474R

We have not authorized repairs.

Enclosed for your perusal is:

- TP estimated cost of repair
- Preliminary advice

Kindly advise whether insured has reported. If so, kindly let us have a copy of insured's accident report for our necessary action.

Please take note that the case handler in-charge is Hsiao Tong and she can be contacted at DID: 6742 3197.

Jia Le (LKK Auto)

From: Jia Le (LKK Auto)
Sent: Wednesday, 24 April 2019 5:52 PM
To: GERALD POH WEE BIN
Cc: Hsiao Tong (LKKAuto); Admin A
Subject: (Seek Mandate) Your ref : 18/18/18/VP05/021085, Our ref : CC4/LPC18019840/K1pa3q2

Lonpac Ref: **18/18/18/VP05/021085**
LKK Ref: CC4/LPC18019840/K1pa3q2

Dear Sirs/Madam,

We refer to the above matter.

We have highlighted to your good office on 31/10/2018 of Third-Party's request to do Direct Settlement with our Principal, Lonpac Insurance Bhd.

This is a head-to-rear collision. Liability is not in our driver's favour.

Summary to offer to third party repairer, "**COMFORTDELGRO ENGINEERING PTE LTD**" is as follows: -

	Claimed Amount	Revised Amount
1. Cost of Repair (w/GST)	\$ 1,799.91	\$ 481.50
2. Loss of Rental (2days x \$113.00)	\$ 226.00	\$ 226.00 (2days x \$113.00)
3. Loss of Income (2days x \$80)	\$ 160.00	\$ 100.00 (2days x \$50)
4. LTA/ GIA Search Fee	\$ 7.49	\$ 7.49
Total	\$ 2,193.40	\$ 814.99

**02days recommendation for repair

Relevant supporting claim documents are attached herewith for your perusal and reference.

The above is for your approval.

Best Regards,

Carlor Chan | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6749 5792 | email: Jiale@lkkauto.com | fax: 6741-4108

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

Jia Le (LKK Auto)

From: GERALD POH WEE BIN <geraldpoh@lonpac.com>
Sent: Thursday, 25 April 2019 4:09 PM
To: Jia Le (LKK Auto)
Cc: MT_Claim_SG
Subject: RE: (Seek Mandate) Your ref : 18/18/18/VP05/021085, Our ref : CC4/LPC18019840/K1pa3q2 [External Confidential]

Lonpac External - Confidential

Dear Jia Le

Kindly proceed as proposed.

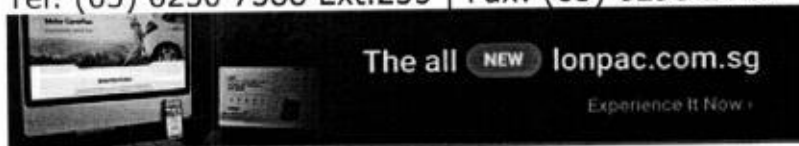
Best Regards

Gerald Poh

Senior Claims Executive | Lonpac Insurance Bhd

300 Beach Road, #17-04/07 The Concourse, Singapore 199555

Tel: (65) 6250 7388 Ext.255 | Fax: (65) 6296 2706



Lonpac External - Confidential data is for use by authorised external parties only.

From: Jia Le (LKK Auto) [mailto:JiaLe@lkkauto.com]
Sent: Thursday, 25 April, 2019 9:19 AM
To: GERALD POH WEE BIN
Cc: MT_Claim_SG; Hsiao Tong (LKKAuto)
Subject: RE: (Seek Mandate) Your ref : 18/18/18/VP05/021085, Our ref : CC4/LPC18019840/K1pa3q2 [External Confidential]

Dear Gerald,

Documents attached.

Thank you.

Best Regards,

Carlor Chan | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6749 5792 | email: Jiale@lkkauto.com | fax: 6741-4108

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

Jia Le (LKK Auto)

From: Jia Le (LKK Auto)
Sent: Wednesday, 29 May 2019 4:35 PM
To: Kazali Haji Selahudin
Cc: Hsiao Tong (LKKAuto); Admin A
Subject: RE: Your ref: SHB3474R Our ref: SJN216C DOA: 30/10/2018 LKK REF CC4/LPC18019840/K1pa3
Attachments: SHB3474R.pdf

Without Prejudice

Dear Kazali,

DV attached.

Thank you.

Best Regards,

Carlor Chan | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6749 5792 | email: jiale@lkkauto.com | fax: 6741-4108

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

From: Kazali Haji Selahudin [mailto:kazali@cdge.com.sg]
Sent: Wednesday, 29 May 2019 3:25 PM
To: Jia Le (LKK Auto)
Cc: Hsiao Tong (LKKAuto); Admin A
Subject: Re: Your ref: SHB3474R Our ref: SJN216C DOA: 30/10/2018 LKK REF CC4/LPC18019840/K1pa3

Dear Jie Le,

Your proposed offer below is **accepted**. Kindly let us have your principal's DV for our execution and early return. Thank you.

Best Regards

Kazali Hj Selahudin

Claims Department / ComfortDelGro Engineering Pte Ltd

Off: 6214 8736 / Fax: 6214 1843

From: Jia Le (LKK Auto) <jiale@lkkauto.com>
Sent: Wednesday, 29 May 2019 1:49 PM
To: Kazali Haji Selahudin
Cc: Hsiao Tong (LKKAuto); Admin A
Subject: Your ref: SHB3474R Our ref: SJN216C DOA: 30/10/2018 LKK REF CC4/LPC18019840/K1pa3

Without Prejudice

Dear Sir/Mdm,

We refer to the above matter.

We propose settlement as follows: -

1. Cost of Repair (w/GST)	\$ 481.50
2. Loss of Use (2days x \$113)	\$ 226.00
3. Loss of Income (2days x \$50)	\$ 100.00
4. LTA/GIA Search Fee	\$ 7.49
TOTAL	\$ 814.99

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,

Carlur Chan | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6749 5792 | email: Jiale@lkkauto.com | fax: 6741-4108

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

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. 199506048W]

**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			
LONPAC INSURANCE BHD		Ref : CC4/LPC18019840/K1pa3n2	
300 BEACH ROAD #17-04/07 THE CONCOURSESINGAPORE 199555		Date : 20-06-2019	
		Code : LPC2	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SJN 216C	Veh. Inspected	SHB 3474R
Policy No.	Z18VP05018297	Coverage (\$)	0.00
Claim No.	18/18/18/VP05/021085	Excess (\$)	0.00
Assign From	GERALD	Assign Date	31/10/2018
2. Vehicle Particulars & Condition			
Make & Model	HYUNDAI I40	c.c	1685
Engine No.	HIDDEN	Year of Reg.	2014
Chassis No.	KMHLB41UMEU057997	Colour	YELLOW
Odometer	550160	Steering	IN ORDER
Brakes	IN ORDER	Modification	STANDARD ALLOY RIM
General	GOOD		
3. Conditions of Tyres			
	Size	Make	Balance
R/H Front Tyre	205/60 R16	WEST LAKE	7 mm
L/H Front Tyre	205/60 R16	WEST LAKE	7 mm
R/H Rear Tyre	205/60 R16	WEST LAKE	7 mm
L/H Rear Tyre	205/60 R16	WEST LAKE	7 mm
4. Description of Damages			
THE VEHICLE SUSTAINED DAMAGES AT THE REAR PORTION.			
DAMAGES SEE DETAILS.			
5. General Information			
Accident Date	30/10/2018	Inspection Date	31/10/2018
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

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ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHB 3474R

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
<u>REPLACEMENT OF PARTS</u>				
1	REAR BUMPER	TO REPAIR SEE LABOUR	553.00	-
10	REAR BUMPER CLIP	NOT NECESSARY	22.00	-
2	REAR BUMPER BRACKET @\$35.60	SERVICEABLE	71.20	-
1	REAR BUMPER SPONGE	SERVICEABLE	103.50	-
1	REAR BUMPER UNDER COVER	SERVICEABLE	228.00	-
	LESS 20% DISCOUNT		-195.54	-
			782.16	-
<u>SPECIAL NETT ITEMS</u>				
1	REAR BUMPER ADVERTISEMENT LOGO (SN)	NECESSARY	50.00	50.00
2	REAR FENDER ADVERTISEMENT LOGO (LH/RH) @\$100.00 (SN)	NECESSARY	200.00	200.00
			250.00	250.00
<u>LABOUR</u>				
	PANEL BEATING .INCLUSIVE OF THE REPAIR OF REAR BUMPER .		400.00	100.00
	SPRAY PAINTING CHARGE.		250.00	200.00
			650.00	300.00
GRAND TOTAL			1,682.16	550.00
RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)				450.00

Report Ref No. CC4/LPC18019840/K1pa3n2

KALVIN ANG WEI KUN

Automotive Assessor / Investigator

HO LEONG CHUAN

Automotive Assessor

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