

REG. OWNER:

LKK:
IDAC:

81588

Surveyor:

DOI:

Date / Time:

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

Name of Insured:

Insured Tel No.:

Excess Sec II : \$

Is driver the owner?

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

DATE / PIC

STAGE

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:

\$

(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:

\$

11,181.50

Loss of Rental (LOR):

\$

536.76

4.5 days

119.28

Loss of Use (LOU):

\$

215

(\$ 50 x 4.5 days)

Loss of Income (LOI):

\$

215

(\$ 50 x 4.5 days)

LOR only

LOU only

LOR + LOU

LOR + LOI

[Tick only one]

GIA/LTA Search

\$

Medical:

\$

Disbursement:

\$

(e.g. Tow/ Independent)

Legal Cost

\$

Total:

\$

11,943.26

Global Sum \$:

11,940.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

\$

11,940.00

Name 1:

COMFORTDELGRO ENGINEERING PTE LTD

Payee 2: (Strike if N.A.)

\$

Name 2:

X

Payee 3: (Strike if N.A.)

\$

Name 3:

X

COPY SENT
11/2/19

Surveyor: Kalvin

REF: _____

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To Insp'd Vehicle No: _____

At Workshop m/s: _____

at: _____

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: _____

DIAC Accident Report: _____ Consistent?: Yes or No

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

Est. Repairs: 4 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: SHB 4322 P Yr Regn: 16 Apr 2015

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

Truck / Trailer or

Make: Hyundai cc 1800

Colour: Blue A/C: Ins ed / Std / NI / NA

Sp. Reading: 589805 T/Radio: Ins ed / Std / NI / NA

Eng/No: _____

C/N: 1CMHLB414MF4068024

Gen. Cond: Good / FA / Poor / Burnt

Steering: Inord 6 / Jammed / Leaked / Burnt or

Brake: Inord 6 / Jammed / Leaked / Burnt or

Modi: Nil / S/Rim / STD 6 Rim or

Tyre Size: F: 205/60R16

R: _____

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / 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. 12/11/8 D.O.A. 14/11/8

Survey held at CDGE (Loyang)

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

Front / Rear

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

Date / Time	Action / Instruction
	<u>We should Reject the front portion Damaged cost.</u> <u>AXA</u>
	<u>As 2nd Impact TP should have any contact between the 2nd veh.</u> <u>41</u>
	<u>unb. Key to</u>
	<u>L/S \$10,450.00</u>
	<u>(R \$2,871.92/22%)</u>

Date/Time, File Pass to? ☐ : Prel. Report

1) ☐ : Final Report

Date/Time, File Return to?

2) _____

Report Format: _____

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

Days Of Repair: _____

Resurvey No. of Trip: _____

Add Fee: ☐ : Site Insp (\$ _____)

☐ : Interview (\$ _____)

☐ : Tech. Invs (\$ _____)

☐ : Weekend (\$ _____)

Survey Fee: _____

Transportation: _____

\$ + RS \$ _____

Photos _____

Others _____

TOTAL

COMFORTDELGRO ENGINEERING PTE LTD
REPAIR ESTIMATE*

AXA

①

VEHICLE NO : SHB 4322P

DATE 13/11/2018 15:30

MAKE :

MODEL : HYUNDAI i40

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
	SUB TOTAL			\$ 575.00
	LESS 20%			\$ 115.00
	DISCOUNTED TOTAL			\$ 460.00
	Labour Charge			
	Panel Beating			\$ 400.00 ¹⁰⁰
	Spray Painting Charge			\$ 300.00 ²⁰⁰
	Wiring Charge			\$ 30.00 <i>X "</i>
	Remove/Refix Reverse Sensor			\$ 80.00 <i>X "</i>
	TOTAL LABOUR			\$ 810.00
	ESTIMATE TOTAL			\$ 1,270.00

Kalam 10/11/18
14/11/18 10x0hrs
4 Days
L/S
After Repair photo

Larry Ng

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting.
- To display damaged parts during resurvey.
- Parts prices are subject to the Auction.
- Third party survey on a "noverdict" basis.
- No illiquid compensation is allowed.
- Subsequent work may be resurveyed and is subject to prior approval from 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.

REPAIR ESTIMATE*

VEHICLE NO : SHB 4322P

DATE 13/11/2018 15:32

MODEL : HYUNDAI i40

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Bonnet <i>Bent</i>			\$ 2,265.90
	Bonnet Lock <i>Bent</i>			\$ 36.90
	Radiator Grille <i>cr</i>			\$ 251.00
	Radiator Grille H Emblem <i>see</i>			\$ 27.50
	Front Bumper Cover <i>see</i>			\$ 544.50
	Front Bumper Sponge <i>see</i>			\$ 99.20
	Front Bumper Reinforcement <i>Bent</i>			\$ 402.10
	Front Bumper Grille (LH/RH) <i>see</i>	\$	41.60	\$ 83.20
	Front Bumper Centre Grille <i>see</i>			\$ 178.60
	Front Bumper Centre Grille Top Garnish <i>see</i>	\$	80.00	\$ 160.00
	Front Bumper Lip <i>X see</i>			\$ 54.90
	Front Bumper Bracket Top (LH/RH) <i>X see</i>	\$	22.40	\$ 44.80
	Front Bumper Bracket (LH/RH) <i>X see</i>	\$	24.60	\$ 49.20
	Headlamp Support Top Cover <i>X see</i>			\$ 222.60
	Headlamp Support Panel Assy <i>✓ see</i>			\$ 907.40
	Headlamp (LH/RH) <i>see</i>	\$	1,388.00	\$ 2,776.00
	Radiator <i>✓ Bent</i>			\$ 698.30
	Radiator Fan Blade, Cowling, Motor Assy <i>X see</i>			\$ 792.95
	Radiator Bracket (RH/LH) <i>X see</i>	\$	6.50	\$ 13.00
	Radiator Hose Upper <i>X see</i>			\$ 36.50
	Radiator Hose Lower <i>X see</i>			\$ 36.50
	Radiator Expansion Tank <i>X see</i>			\$ 28.30
	Radiator Guard <i>X see</i>	\$	20.00	\$ 40.00
	Horn Unit (LH/RH) <i>X see</i>	\$	73.80	\$ 147.60
	Horn Wire <i>X see</i>			\$ 156.50
	Front Fender (LH/RH) <i>Bent</i>	\$	566.30	\$ 1,132.60
	Front Fender Retainer <i>X see</i>	\$	24.60	\$ 49.20
	Aircon Condenser <i>✓ Bent</i>			\$ 927.50
	Inter Cooler <i>✓ Bent</i>			\$ 1,032.50
	Inter Cooler Mounting (2 PCS) <i>X see</i>			\$ 25.90
	SUB TOTAL			\$ 13,221.15
	LESS 20%			\$ 2,644.23
	DISCOUNTED TOTAL			\$ 10,576.92
	Front Number Plate <i>see</i>			\$ 25.00
	Front No Plate Trim Cover <i>see</i>			\$ 30.00
				\$ 55.00
	Labour Charge			800
	Panel Beating			\$ 1,200.00
	Spray Painting Charge			\$ 1,200.00
	Wiring Charge			\$ 30.00
	Tuff Kote			\$ 50.00
	Towing Charge			\$ 60.00
	Remove/Refix Aircon & Refill Gas			\$ 150.00
	TOTAL LABOUR			\$ 2,690.00
	ESTIMATE TOTAL			\$ 13,321.92

Nett

Nett

800

20

20

60

14591.92

17186.32

Our Job Ref No : 305238588
Date : 16. Nov. 2018

COMFORTDELGRO ENGINEERING

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

FINALIZATION FORM

To : LKK
Attn : KALVIN

Fax :

Vehicle Reg No. : SHB4322P Date of Accident: 12. Nov. 2018

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

- The repair job shall bill to: AXA SHF630E(Transcab)
- The finalized amount shall be:
 - Spare Parts after List discount
 - Labour Charges

Total for Part-By-Part Repair Cost

 - Lumpsum Repair (if applicable)
Total for Lumpsum repair cost after Less:
Final Lumpsum Repair cost \$10,450.00
- Estimated normal period for repairs: 4 working days.
- We shall treat the above amount as Correct and Confirmed if there is no reply from you within 7 working days
- Thank you for your assistance.

We confirm the estimates and finalized amount

Signature : 
Name : Larry Ng
Tel : 6214 8316
Fax : 6546 8156

Signature : 
Name : Kalvin
Date : 16/11/18

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

[illegible]

Team: ARC Repair TP(CLS0)1

JOB CARD

Sales Order:

JC NO.: 305238588

STOMER

COMFORT TRANSPORTATION PTE LTD

VMS

7010045

STOMER NO.

383 SIN MING DRIVE

DRESS

Singapore SINGAPORE 575717

65508755

(O)

(P)

(P)

3COUNT CARD NO.

REGN NO.:

SHB4322P

MILEAGE

MAKE :

HYUNDAI

FUEL

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

MODEL

I-40

DATE/TIME IN

12.11.2018 21:55

YR OF MANU

16.04.2015

TARGET DATE

CHASSIS CODE

KMHLB41UMFU068034

COMPLETION DATE/TIME:

JOB DESCRIPTION

Accident Date: 12.11.2018

NATURE: 3P 12.11.2018 (C)

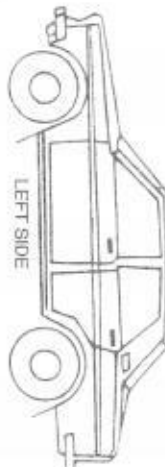
S/NO

LABOR CODE

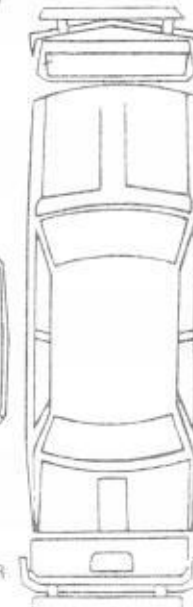
DESCRIPTION

FRONT

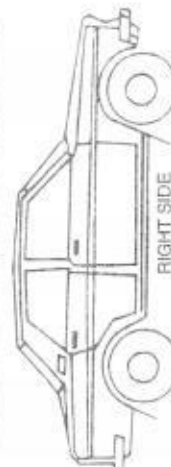
AXA - Front & Rear damage



LEFT SIDE



REAR



RIGHT SIDE

CHECKED & PASSED OUT BY:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

Acknowledgement Slip

Exit Pass

By:

On:

File No.:

SHB4322P

LARRY

Vehicle No.:

SHB4322P

Larry Ng

Signature of Service Advisor

Signature/Date

Name of Service Advisor

Date

Returned to Service Reception upon collection

To be kept by Security Guard

COMFORTDELGRO ENGINEERING PTE LTD
REPAIR ESTIMATE*

AXA

VEHICLE NO : SHB 4322P

DATE 13/11/2018 15:30

MAKE :

MODEL : HYUNDAI i40

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Rear Bumper <i>X 1 p.p.</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
	Labour Charge			
	Panel Beating			\$ 400.00 ¹⁰⁰
	Spray Painting Charge			\$ 300.00 ²⁰⁰
	Wiring Charge			\$ 30.00 <i>X</i>
	Remove/Refix Reverse Sensor			\$ 80.00 <i>X</i>
	TOTAL LABOUR			\$ 810.00
	ESTIMATE TOTAL			\$ 1,270.00
<i>Ka Lim 10/11/18</i> <i>14/11/18 10:40hrs</i> <i>4 Days</i> <i>U/S</i> <i>After Repair photo</i> <i>Larry Ng</i> LKK Auto Centre Acknowledged by Repairer Signature: _____ Date: _____ • To return the vehicle to the Repairer of the above vehicle • To display damaged parts and accessories • Parts prices are subject to change without notice • Third party survey is not required • No liability for damage to the vehicle or its contents • Subject to final approval from the Insurance Company				
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.				

Qty	Parts Description/ Labour	Type	Unit Price	Amount	
	Bonnet ✓			\$ 2,265.90	
	Bonnet Lock ✓			\$ 36.90	
	Radiator Grille ✓			\$ 251.00	
	Radiator Grille H Emblem ✓			\$ 27.50	
	Front Bumper Cover ✓			\$ 544.50	
	Front Bumper Sponge ✓			\$ 99.20	
	Front Bumper Reinforcement ✗			\$ 402.10	
	Front Bumper Grille (LH/RH) ✓	\$	41.60	\$ 83.20	
	Front Bumper Centre Grille ✓			\$ 178.60	
	Front Bumper Centre Grille Top Garnish ✓	\$	80.00	\$ 160.00	
	Front Bumper Lip ✗			\$ 54.90	
	Front Bumper Bracket Top (LH/RH) ?	\$	22.40	\$ 44.80	
	Front Bumper Bracket (LH/RH) ?	\$	24.60	\$ 49.20	
	Headlamp Support Top Cover ?			\$ 222.60	
	Headlamp Support Panel Assy ?			\$ 907.40	
	Headlamp (LH/RH) ✓	\$	1,388.00	\$ 2,776.00	
	Radiator ?			\$ 698.30	
	Radiator Fan Blade, Cowling, Motor Assy ?			\$ 792.95	
	Radiator Bracket (RH/LH) ?	\$	6.50	\$ 13.00	
	Radiator Hose Upper ?			\$ 36.50	
	Radiator Hose Lower ?			\$ 36.50	
	Radiator Expansion Tank ?			\$ 28.30	
	Radiator Guard ?	\$	20.00	\$ 40.00	
	Horn Unit (LH/RH) ?	\$	73.80	\$ 147.60	
	Horn Wire ?			\$ 156.50	
	Front Fender (LH/RH) ✗	\$	566.30	\$ 1,132.60	
	Front Fender Retainer ✗	\$	24.60	\$ 49.20	
	Aircon Condenser ?			\$ 927.50	
	Inter Cooler ?			\$ 1,032.50	
	Inter Cooler Mounting (2 PCS) ?			\$ 25.90	
	SUB TOTAL			\$ 13,221.15	
	LESS 20%			\$ 2,644.23	
	DISCOUNTED TOTAL			\$ 10,576.92	
	Front Number Plate ✓			\$ 25.00	Nett
	Front No Plate Trim Cover ✓			\$ 30.00	Nett
				\$ 55.00	
	Labour Charge				
	Panel Beating			\$ 1,200.00 800	
	Spray Painting Charge			\$ 1,200.00 800	
	Wiring Charge			\$ 30.00 20	
	Tuff Kote			\$ 50.00 20	
	Towing Charge			\$ 60.00	
	Remove/Refix Aircon & Refill Gas			\$ 150.00 60	
	TOTAL LABOUR			\$ 2,690.00	
	ESTIMATE TOTAL			\$ 13,321.92	

Report ID : RPTCPL32
DATE : 15.02.2019
TIME : 17:25:34

Comfort Transportation PL
Vehicle NEW for Fleet Safety Division
AS AT 31.10.2018

USER ID : CTFNEX03
PAGE : 1

Co. Code : CTFPL
Licence Pl. No : SEB4322P
Old Asset No :
Veh. Model : Hyundai I40
Reg. Date : 16.04.2015
Cap. Date : 16.04.2015
Accident. Date : 12.11.2018
Veh. Age : 043

Asset No	SA No	Bal. Dep. Nths	Per. Mth. Dep	Bal. Dep. Value	Asset Description 1	Cost	Cp. Acc. Dep	Cur. Year Dep	Accum. Dep	Net Book Value	Scrap value/Estimated MAY Refund
10032358	0	047	277.77	13,055.19	SEB4322P H40 16.04.2015 BASIC COST W AIRCON	25,000.00	9,156.30	2,777.67	11,943.97	13,056.03	1.00
10032358	1	047	45.26	2,127.22	SEB4322P H40 16.04.2015 IMPORT DUTY 2000W520369	4,073.71	1,453.69	452.63	1,946.32	2,127.39	0.00
10032358	2	047	57.86	2,719.42	SEB4322P H40 16.04.2015 ASF XIAOWS20369-CANV57500	13,017.00	2,999.24	578.56	2,487.89	10,529.20	7,810.00
10032358	3	047	557.52	26,203.44	SEB4322P H40 16.04.2015 CSE 801	50,177.00	18,398.24	5,575.23	23,973.47	26,203.53	0.00
10032358	4	000	0.00	0.00	SEB4322P H40 16.04.2015 CSE TOP UP	0.00	0.00	0.00	0.00	0.00	0.00
10032358	5	047	0.00	0.00	SEB4322P H40 16.04.2015 AIR CONDITIONER	0.00	0.00	0.00	0.00	0.00	0.00
10032358	6	047	0.00	0.00	SEB4322P H40 16.04.2015 PRINTER DIGITAX THERMAL	0.00	0.00	0.00	0.00	0.00	0.00
10032358	7	047	0.00	0.00	SEB4322P H40 16.04.2015 TAXINSTER DIGITAX F1	0.00	0.00	0.00	0.00	0.00	0.00
10032358	8	047	1.56	73.32	SEB4322P H40 16.04.2015 VEH REG FEE	73.32	51.34	15.56	66.99	73.32	0.00
			939.97	44,178.59		92,407.71	31,018.81	9,399.65	40,418.46	51,989.25	
	CSE		557.52	26,203.44	Vehicle : Without T/N & CSE	42,230.71	12,620.57	3,894.42	16,466.98	25,785.72	
	Vehicle		382.45	17,975.15	Vehicle : Without T/N, With CSE	92,407.71	31,018.81	9,399.65	40,418.46	51,989.25	
			939.97	44,178.59	Taximeter	0.00	0.00	0.00	0.00	0.00	

SHB 4322P

$$\textcircled{1} \text{ Cost of taxi} = 92407.71$$

$$\text{ARF 70\%} = 14258.30$$

$$\begin{aligned} \text{Depreciation} &= (92407.71 - 14258.30) \div 96 \\ &= 814.06 \end{aligned}$$

$$\begin{aligned} \textcircled{2} \text{ Book value} &= (814.06 \times 50) + 14258.30 \\ &= 54961.30 \end{aligned}$$

$$\begin{aligned} \textcircled{3} \text{ net value} &= 54961.30 - 35895 \\ &= \$19066.30 \end{aligned}$$

As Dated 18/2/19



Service Request Details

Claim

S8M012T2

Reference

None 

Loss Date

November 12, 2018

Calvin

Request Date

November 14, 2018

Due Date

November 21, 2018

Vendor Name

LKK AUTO CONSULTANTS PTE LTD (TP)

Type of Loss

Third Party Vehicle Damage

Services

Pending verification - Direct Settlement

Actions

Next Step

Agree to perform service

Decline Work

Accept Work

Vehicle Information

Incident Vehicle Registration #

SHB4322P

Make

TPVD HYUNDAI

Model

I40

Service Address

...

Primary Contact/Insured

TRANS-CAB SERVICES PTE LTD

No.2 ANG MO KIO STREET 63, 569111, Singapore

Claim Handler

CHAN Kian Chuan

6568804269

kianchuan.chan@axa.com.sg

Additional Instructions

[Messages](#)[Invoices](#)[History](#)[Documents](#)[Assessment](#)[Metrics](#)[Notes](#)[New Message](#)



Re:RE: Re:RE: Re:RE: Re:MANDATE IA- FOR APPROVAL

Type

🔔 Question

Message

PLS PROCEED FOR SETTLEMENT NOT EXCEEDING \$11,943.26

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

Immediate Advice

To : AXA Insurance Pte Ltd

Date: 1/2/2019

Survey Details:

Date of loss	12.11.2018
Date of appointment	14-Nov-18
Date of survey	14-Nov-18
Location of survey	CDGE LOYANG

Vehicle Details:

Claim Type:	THIRD PARTY CLAIM
Vehicle number	SJT 2650L
Make and Model	HYUNDAI I40 1.7L CRDI AT ABS
Date of registration	16-Apr-15
Parf Rebate	
Market Value	\$ -
Parf Rebate	\$ -
Nett Loss	\$ -

Repair details:

Initial Estimate	17,834.92
------------------	-----------

Proposed/Revised repair cost:

Parts	\$	11,812.96
Check items (estimate)	\$	-
Labour	\$	2,060.00
Total	\$	13,872.96
Lump Sum(if applicable)	\$	10,450.00

Number of days for repair	<u>4 days</u>
---------------------------	---------------



Auto
Consultants
Pte Ltd

Company Registration No. 199607198R

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

Remarks:

WE HAVE NOT AUTHORIZED REPAIRS. 4 VEH CHAIN, 01 VEH LAST
IN LINE.

Mandate:

Liability(TP)		100%
Proposed repair cost	\$	11,181.50
Loss of use		
Loss of rental	\$	536.76
Loss of income	\$	225.00
LTA search fees		
Others		
Proposed Total	\$	11,943.26

Our Ref : T 1118/ SHB4322P /WT(st)

Your Ref :

Date : 18-Dec-18

CDGE Taxi Claims Dept
59 Loyang Drive 4th Flr
Singapore 508969

ComfortDelGro Engineering Pte Ltd
205 Braddell Road Singapore 579701

Mainline +65 6383 6280
Facsimile +65 6280 9755

www.cdge.com.sg

Company Registration No: 199506042W

Workshops

Braddell
205 Braddell Road
Singapore 579701

Loyang
59 Loyang Drive
Singapore 508969

Sin Ming
383 Sin Ming Drive
Singapore 575717

Pandan
45 Pandan Road
Singapore 609286

Ubi
320 Ubi Road 3
Singapore 408649

Senoko
24 Senoko Loop
Singapore 758156

Sungei Kadut
7 Sungei Kadut Way
Singapore 728791

Yishun
Yishun Industrial Park A
Singapore 768732

AXA Insurance Pte Ltd
8 Shenton Way
#24-01, AXA Tower
Singapore 068811

Attn : Motor Claims Department

WITHOUT PREJUDICE

Dear Sir

ACCIDENT INVOLVING OUR TAXI SHB4322P YOUR INSURED SHF 630E AND OTHER 2 VEHICLES ON 12.11.18

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor vehicle No : SHB4322P 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 : SHF 630E we are submitting these claim for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 11,181.50
2	<u>4.5</u> days Loss of Rental @ \$ 119.28 per day	\$ 536.76
3	Survey Report Fees (Surveyed by M/s LKK)	\$ -
4	GIA / LTA Search Fee	\$ -
5	GIA / Police Report Fees	\$ -
6	Towing Fees	\$ -
Sub Total :		\$ 11,718.26

HIRER'S CLAIM

7	<u>4.5</u> days Loss of Income @ \$ 80.00 per days	\$ 360.00
Total Claims:		\$ 12,078.26

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

- Original repair bill and photocopies of photographs 9 pcs
- LTA search slip/s of : SHF 630E
- GIA / Police report/s of : SHB4322P
- Letter of authority from owner / hirer / operator
 - (X) Photocopy/s of Accident Scene Photo/s () Towing/Medical bill/receipts
 - () Witness statement/s (x) Rental Rate letter (x) Downtime/Mileage record

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

William Tan

CDGE Claims Department

Tel: 6214 8737 Fax : 6214 1843 Email : williamtan@cdge.com.sg

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



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/ASM18020618/K1ja3s2

8 SHENTON WAY #24-01
AXA TOWERSINGAPORE 068811

Date : 16-07-2019



ATTN: KIAN CHUAN

Code : ASM

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SHF 630E	Veh. Inspected	SHB 4322P
Policy No.	VPX/P1680520	Coverage (\$)	0.00
Claim No.	S8M012T2	Excess (\$)	0.00
Assign From	KIAN CHUAN	Assign Date	14/11/2018

2. Vehicle Particulars & Condition

Make & Model	HYUNDAI I40	c.c	1685
Engine No.	HIDDEN	Year of Reg.	2015
Chassis No.	KMHLB41UMFU068034	Colour	BLUE
Odometer	589805	Steering	IN ORDER
Brakes	IN ORDER	Modification	STANDARD ALLOY RIM
General	FAIR		

3. Conditions of Tyres

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

4. Description of Damages

THE VEHICLE SUSTAINED DAMAGES AT THE FRONT AND REAR PORTION. DAMAGES SEE DETAILS.
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5. General Information

Accident Date	12/11/2018	Inspection Date	14/11/2018
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.
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5b. Estimate Days of Repair

ESTIMATED NORMAL PERIOD FOR REPAIR:	4 Working Days
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ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHB 4322P

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	REAR BUMPER (CONSISTENT)	TO REPAIR SEE LABOUR	553.00	-
10	REAR BUMPER CLIPS (CONSISTENT)	NOT NECESSARY	22.00	-
1	BONNET (CONSISTENT)	BUCKLED	2,265.90	2,265.90
1	BONNET LOCK (CONSISTENT)	BENT	36.90	36.90
1	RADIATOR GRILLE (CONSISTENT)	CRACKED	251.00	251.00
1	RADIATOR GRILLE H EMBLEM (CONSISTENT)	NECESSARY	27.50	27.50
1	FRONT BUMPER COVER (CONSISTENT)	CRACKED	544.50	544.50
1	FRONT BUMPER SPONGE (CONSISTENT)	TORN	99.20	99.20
1	FRONT BUMPER REINFORCEMENT (CONSISTENT)	BENT	402.10	402.10
2	FRONT BUMPER GRILLE (LH/RH) @ \$41.60 (CONSISTENT)	CRACKED	83.20	83.20
1	FRONT BUMPER CENTRE GRILLE (CONSISTENT)	CRACKED	178.60	178.60
2	FRONT BUMPER CENTRE GRILLE TOP GARNISH @ \$80.00 (CONSISTENT)	CRACKED	160.00	160.00
1	FRONT BUMPER LIP (CONSISTENT)	SERVICEABLE	54.90	-
2	FRONT BUMPER BRACKET TOP (LH/RH) @ \$22.40 (CONSISTENT)	SERVICEABLE	44.80	-
2	FRONT BUMPER BRACKET (LH/RH) @ \$24.60 (CONSISTENT)	SERVICEABLE	49.20	-
1	HEADLAMP SUPPORT TOP COVER (CONSISTENT)	SERVICEABLE	222.60	-
1	HEADLAMP SUPPORT PANEL ASSY (CONSISTENT)	CRACKED	907.40	907.40
2	HEADLAMP (LH/RH) @ \$1388.00 (CONSISTENT)	CRACKED	2,776.00	2,776.00
1	RADIATOR (CONSISTENT)	BENT	698.30	698.30
1	RADIATOR FAN BLADE, COWLING, MOTOR ASSY (CONSISTENT)	SERVICEABLE	792.95	-
2	RADIATOR BRACKET (LH/RH) @ \$6.50 (CONSISTENT)	SERVICEABLE	13.00	-
1	RADIATOR HOSE UPPER (CONSISTENT)	SERVICEABLE	36.50	-
1	RADIATOR HOSE LOWER (CONSISTENT)	SERVICEABLE	36.50	-
1	RADIATOR EXPANSION TANK (CONSISTENT)	SERVICEABLE	28.30	-
2	RADIATOR GUARD @ \$20.00 (CONSISTENT)	SERVICEABLE	40.00	-
2	HORN UNIT (LH/RH) @ \$73.80 (CONSISTENT)	SERVICEABLE	147.60	-
1	HORN WIRE (CONSISTENT)	SERVICEABLE	156.50	-

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
2	FRONT FENDER (LH/RH) @ \$566.30 (CONSISTENT)	BENT	1,132.60	1,132.60
2	FRONT FENDER RETAINER @ \$24.60 (CONSISTENT)	SERVICEABLE	49.20	-
1	AIRCON CONDENSER (CONSISTENT)	BENT	927.50	927.50
1	INTER COOLER (CONSISTENT)	BENT	1,032.50	1,032.50
2	INTER COOLER MOUNTING (CONSISTENT)	SERVICEABLE	25.90	-
1	ENGINE WIRING (CONSISTENT) (ADDITIONAL)	TORN	3,243.00	3,243.00
	LESS 20% DISCOUNT		-3,407.83	-2,953.24
			13,631.32	11,812.96
	SPECIAL NETT ITEMS			
1	FRONT NUMBER PLATE (SN) (CONSISTENT)	MISSING	25.00	25.00
1	FRONT NO PLATE COVER (SN) (CONSISTENT)	MISSING	30.00	30.00
			55.00	55.00
	LABOUR			
	PANEL BEATING. INCLUSIVE OF THE REPAIR OF REAR BUMPER.		1,600.00	900.00
	SPRAY PAINTING CHARGE.		1,500.00	1,000.00
	WIRING CHARGE.		60.00	20.00
	REMOVE / REFIX REVERSE SENSOR.	NOT NECESSARY	80.00	-
	TUFF KOTE.		50.00	20.00
	TOWING CHARGE.		60.00	60.00
	REMOVE / REFIX AIRCON & REFILL GAS.		150.00	60.00
			3,500.00	2,060.00
	GRAND TOTAL		17,186.32	13,927.96
	RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)			10,450.00

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KALVIN ANG WEI KUN

Automotive Assessor / Investigator

HO LEONG CHUAN

Automotive Assessor

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