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Name of Insured	1		Policy No.		
Insured Tel No.		HP: / /	Make / Model	1	
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PRELIMINARY ADVIC	E. Date/Time:	Sent By:		Post-Repair Photos:	
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Legal Cost	SS	1. A. 1. W. M.	0.00	3) Survey fee:	+250
Total:	SS S	Global Sum SS:			
FINAL PAYMENT	Date/Time:	Confirm with:		Email Call	
Payce 1:	55	Name I:			
Payee 2: (Strike if N.A.)	55	Name 2:			
Payee 3: (Strike if N.A.)	55	Name 3:			

38/19/27	
Zirveya: Kalvin REF:	
ASSI	GNMENT
From: Date:	(1107557 W Jo-
Estimate/Cost:	Veh No: SHB JJJ F K Yr Regn; Sep 1 2/3
OD/TP/WS/TP RES/OD RES/EVA/INV/MV	Type: M.Car / M.Cycle / Bus / Van / Lorry / (4) / Prime Mover / Truck / Trailer or ,
o Insped Vehicle No.	1/
et Work \$100 m/s	25 104
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Policy No.	CINO: KMHLBKI WADYOKOF9
Flaims Ns	Gen. Cond: Good / For / Poor / Burnt
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(Client's Record)	Steering: Ino day / Jammed / Leaked / Burnt or Brake: Inor Jammed / Leaked / Burnt or
Make of Veh;	Modi: Nil / S/Rim / ST / J/Rim or
(Policy Condition)	Tyra Size: F: 201/60116
Remark: The veh had commenced its N/S D/S	R: ~ · ·
repair at the time of inspection.	TOYO / YOKO Or . Wed Le
8at or Maket Value:	Fron! Rear
IDAC Accident Rport: Consistent?: Yes or No	R/Bal. 7 mm R/Bal. 7 mm
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Est Repairs days Res.: Yes or No	D.O.A. 17/11/18 0.01. 20/11/8
Lum Sum: 3 Val: Yes or No	Survey held at CDGE (Loyong)
CA / REV / REP. / 24 HRS	Des. of Darnages : Frt / Rear / O/S / N/S / U/C / Rooftop or
Vehicle: IN / OUT	
Dalle: Person Contacted:	The U/C / Chassis frame / Body Structure affected due to collision.
Date / Time Action / Instruction	
di con lon	Fub
14: 4900 (RBD: 4519:71 437h)	UI
6.1	
Deleffme, File Pass to? : Prell. Report	Days Of Repair:
	Resurvey No. of Trip: Survey Fee:
Date/Time, File Return to?	Transportation:
Add Fee	
	:Interview (S.) Photos
Report Format :	Tech, Invs (5) Others
Lump Sum / I.B.I: (\$: Weekend (\$
	11000000

TOTAL

CON CAB PTE LTD

REPAIR ESTIMATE*

VEHICLE NO: SHB 3557K

MAKE

DATE 20/11/2018 9:35

CWD

Qty	Parts Description/Labour	Type	Unit Price	1 2	Amount
	Rear Bumper / porm!			S	553.00
	Rear Bumper Clip 10 pcs			S	22.00
	Rear Bumper Bracket		\$ 35.60	5	71.20
	Rear Bumper Sponge			S	103.50
	Real Damper Sponge 7				
	SUB TOTAL			s	749.70
	LESS 20%			\$	149.94
	DISCOUNTED TOTAL			S	599.76
				1	
				1	
				1	
	Rear Bumper Advertisement Logo			S	50.00
	Rear Fender Advertisement Logo (LH/RH)		s 100.00	S	200.00
	real Femal Advertisement Logo (LIFTAT)		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	3.5	200.00
			· met	5	250.00
				3	250.00
	Labour Charge				2
	Panel Beating			s	350.00
	Spray Painting Charge			5	258100
	Wiring Charge			5	50-00
	Remove/Refix Reverse Sensor			S	20.00
	Remove Rena Reverse Sensor			3	92.00
	TOTAL LABOUR			\$	730.00
	ESTIMATE TOTAL			S	1,579.76
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COMFORTDELGRO ENGINEERING

305241011 Our Job Ref No : ComfortDelGro Engineering Pte Ltd 59 Loyang Drive Singapore 508969 Fax: 6546 8156 21/11/18 Date FINALIZATION FORM LKK Fax: To KALVIN Attn Vehicle Reg No. ; SHB3557K 17/11/2018 The survey and estimates of the repairs of the above-mentioned vehicle are as follows:-FWD. SLE9413P The repair job shall bill to: The finalized amount shall be: Spare Parts after List discount (b) Labour Charges Total for Part-By-Part Repair Cost Lumpsum Repair (if applicable) (C.) Total for Lumpsum repair cost after Less: \$900.00 Final Lumpsum Repair cost 2 working days. 3 Estimated normal period for repairs: We shall treat the above amount as Correct and Confirmed if there is no reply from you within 7 4 working days Thank you for your assistance. We confirm the estimates and 5. finalized amount Signature: Signature: CHIANG Name Name 62148314 Tel Date 65468156 Fax For Official Use Only Document Confirm By Remarks Item: Amount Attached (Signature) Yes or No Rental Rate P/Day YES Loss of Income Paid N Survey Fees 4. LTA Search Fee 7.49 Medical Fees (on behalf of driver, if applicable) Overrun Remarks:

COMFORTDELGRO ENGINEERING

Amember of Compositions

ComfortDelGro Engineering Pte Ltd

205 Braddell Hand Singspore 879701

Maleitee + 55 6583 5205 Factorite + 65 6192 0755

Workshaps

89 Loyang Drue Singapore 508081 363 Sin Ming Drue Singapore 675717 21 Serois Ling Regelier (1819) 7 Seroel Katal Way Singapore Tolifei 301 Value Venetra Reis A Brogapor 19175

Date/Time: 019019712-2018 17:05

Page : 1

Team:	ARC Repair TP(CFSO)1	JOB CARD	Sales Order:	JC NO.: 305241011
TOMER			REGN NO.: SHB3557K	MILEAGE
MB	CITYCAB PTE LTD 7010070		MAKE: HYUNDAI	FUEL E 1/2 F
11200	383 SIN MING DRIVE Singapore SINGAPORE 5	75717	MODEL I-40	PATT 2518 13:40
(P) (P)	65551188 (0)		YR OF MANU. 09. 2013	TARGET DATE
DOUNT CAR	D NO.		CHASSIS CODE INFILB41UMDU04007	COMPLETION DATE/TIME:

JOB DESCRIPTION

Accident Date: 17.11.2018

NATURE: 3P 17.11.2018

S/NO

LABOR CODE

100

DESCRIPTION FRONT

ECKED & PASSED OUT BY: SERVICE ADVISOR CUSTOMER'S SIGNATURE Exit Pass wiedgement Slip Vehicle No.: SHB3557K CHIANG SHB3557K e No.: Signature/Date Name of Service Advisor Date of Service Advisor returned to Service Reception upon collection To be kept by Security Guard

CITY CAB PTE LTD

REPAIR ESTIMATE*

VEHICLE NO: SHB 3557K

MAKE

MODEL . HVINT

DATE 20/11/2018 9:35

(WD

Qty	Parts Description/ Labour	Type	Uni	it Price	A	mount	
	Rear Bumper				S	553.00	1
	Rear Bumper Clip 10 pcs				S	22.00	ı
	Rear Bumper Bracket .7		s	35.60	s	71.20	l
	Rear Bumper Sponge ?		2	22.00	5	103.50	1
	Rear Bumper Sponge				3	103,50	1
	SUB TOTAL				\$	749.70	1
	LESS 20%				S	149.94	
	DISCOUNTED TOTAL				\$	599.76	
	Rear Bumper Advertisement Logo				S	50.00	,
	Rear Fender Advertisement Logo (LH/RH)		S	100.00	5	200.00	-
							ľ
					S	250.00	1
	Labour Charge					200	
	Panel Beating				5	350.00	1
	Spray Painting Charge				\$	25000	1/2
	Wiring Charge				S	50.00	-[
	Remove/Refix Reverse Sensor				5	80.00	1
	TOTAL LABOUR				s	730.00	ſ
	ESTIMATE TOTAL				7	1,579.76	1
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	This is an initial actionate based on a visual insecution of the	a abassa co	histo The	Gual secols	i maritan		+
	This is an initial estimate based on a visual inspection of the be prepared after the vehicle is surveyed by a motor Survey						

Nivitha (LKK Auto)

From:

lionel.tan@fwd.com

Sent:

Tuesday, 20 November 2018 12:48 PM

To:

assignments@lkkauto.com; sur@lkkauto.com

Cc:

AsherSng@lkkauto.com

Subject:

FW: SHB3557K VS SLE9413P THIRD PARTY CLIAM Our Ref.

PNPV2018-00010482/JL

Attachments:

img-Y20115105-0001.pdf

12.52 pm@20/11118

Please attend to the PRS & direct settlement.

sure Kalvin

Regards,

Lionel

From: Chiang Liat Choon [mailto:chianglc@cdge.com.sg]

Sent: Tuesday, 20 November, 2018 11:55 AM

To: Motor Claims SG - SG Common

Subject: Fw: SHB3557K VS SLE9413P THIRD PARTY CLIAM Our Ref: PNPV2018-00010482/JL

Dear Sir,

Attached herewith repair estimate & gia.

Best Regards Chiang Liat Choon

Taxi Crash Repair ComfortDelGro Engineering Pte Ltd

Off: 62148314 Fax: 65468156

From: ApeosPort-IV C5570 <sbs-singnalling@sbstransit.com.sg>

Sent: Tuesday, 20 November 2018 11:51 AM

To: Chiang Liat Choon

Subject: Scan Data from CDG_LO_AW_A5570

Number of Images: 9 Attachment File Type: PDF

Device Name: ApeosPort-IV C5570

Device Location:

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.

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ComfortDelGro Engineering Pte Ltd [Registration No. 199506048W]

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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.

Shu Pei (LKKAuto)

From:

josey.loh@fwd.com

Sent:

Thursday, 6 June 2019 3:08 PM

To:

jimwong@cdge.com.sg

Cc:

assignments; SUR; Admin A; Admin-D (LKKAuto); Asher Sng (LKKAuto);

motorclaims.sg@fwd.com

Subject:

RE: Yref 1201800015300/JL, Oref CC18110565/SHB3557K/jw

Without Prejudice

Dear Jim,

We refer to the above matter.

We have repudiated all liability.

Kindly re-direct your client's claim to our insured for handling.

Thank you.

*Please note that contents of this email should not be construed as any admission of liability on the part of our insured and/ or insurers. We hereby maintain full reservation of rights and all defences available to us.

Kind Regards

Josey Loh

Executive, Claims

FWD Singapore Pte. Ltd.

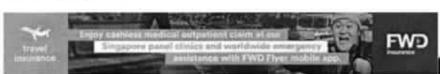
6 Temasek Boulevard, #18-01 Suntec Tower Four, Singapore 038986

T (65) 6727 5872

E josey.loh@fwd.com

W fwd.com.sg









From: Jim Wong See Pah [mailto:jimwong@cdge.com.sg]

Sent: Friday, 17 May, 2019 12:13 PM

To: Josey Loh Kah Wai - SGUser <josey.loh@fwd.com>

Subject: Yref PNPV2018-0010482/JL, Oref CC18110565/SHB3557K/jw

Dear Ms Loh

We refer the attached mail of 01.03.2019.

Please advise the status of our property damage claim.

Thank you.

Best Regards
Jim Wong
Claims Dept / ComfortDelgro Engineering Pte Ltd

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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.

Page 1 of 1

...CLAIM SUBFOLDER...(Pending for Survey Report) Direct Settlement

Case	Notified	Est Submitted	Adj Assigned	Ad) Rpt	Ad) Submitted	Ins Auth'ed	Status		
Main	19 Nov 2018 Edit Reg		20 Nov 2018 00:00 Edit Adj Rpt	S\$900.00 Edit Estimates	\$\$900.00 View Rpt		Pending for Survey Report Cancel Case		
	Main	R	eference	Claim D	etails	Documents	5	how All	
CLAIM SI	BFOLDER DE	TAILS			[Create	d by adjuster]			
Insured:	Jin Chens	Jin Chensu, ID: S8281394B							
Main Claimant:	CITYCAB	PTE LTD, Co. R	eg. No.: 19950283	9G					
Vehicle Re No.:	SHB355	7K		Date o)18 21:00 - :59 ths and 18 Days Fro	om LTA Reg Date (M	lan Yr)]	
Claim Type	TP / 120	1800015300		Policy, Note I		8-00010482			
Vehicle Re No. (Insured):	SLE9413	SLE9413P			No. pant): D-18088	D-18088937MFSH			
				Excess	SI				
Repairer:	ComfortD	elGro Engineerii	ng Pte Ltd (Loyan	g) 59 Loyang Drive	, 508969 Loyang	- Tel: 6214 8300			
Handling Insurer:	FWD Sing	papore Pte. Ltd. ((HQ) - Tel: 6727 57	700 [Handled by	Josey Loh]				
Claimant's Insurer:	MS First (Capital Insuranc	e Ltd (HQ) - Tel: 6	2222311					
Adjuster:	29/11/20	Consultants Pte	Ltd (HQ) - Tel: 62	356-3561 [Hand	ed by KALVIN A	NG WEI KUN] [Final Rpt due		
ASSOCIA	TED MAIL RE	CEIVED				Vie	w All Compose	Case Ma	
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Claim Documents

*SHB3557K (1201800015300)

[SLE9413P]

TP

CITYCAB PTE LTD

Nov 17 2018 9:00PM

[Jin Chensu]

ComfortDelGro Engineering Pte Ltd

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2	20/11/18 14:53	TP EST & GIA REPORT	0	Load PDF	
3	21/11/18 18:57	TP ESTIMATE- MARKED	0	Load PDF	
4	10/06/19 10:31	EMAIL FROM FWD DD 06062019.	0	Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset Save Print
There are no document checklists configured.	

Merimen e-Claims Page 2 of 2

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)	
	*
Show Remarks To: Handling Insurer Note: Remarks are private unless you show it to other perties.	

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/FWD18020959/K1EB3Q2

Date:

25/06/2019

REFERENCE

Handling Insurer: FWD Singapore Pte. Ltd.

Policy No:

PNPV2018-00010482

Claimant Vehicle No :

nt Vehicle SHB3557K

Insured Vehicle No:

SLE9413P

Date of Loss:

17/11/2018

Nature of Claim:

TP

Claim No: 1201800015300

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SHB3557K

Make & Model:

HYUNDAI 140, 1.7 D (A)

Engine No:

HIDDEN

910890 km

Reg. Date:

30/09/2013 (Man. Year: 2013) Yellow Chassis No: Odometer: KMHLB41UMDU040079

Colour: Engine Capacity:

Yellow

e Capacity: 1685 cc

Market Value/New Car Price: N/A

Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition:

Sum Insured (S\$):

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: Front Right Side: West Lake 7 mm West Lake 7 mm Rear Left Side: Rear Right Side: West Lake 7 mm West Lake 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	849.76	710.00	139.76	16.45
Miscellaneous Items	0.00	0.00	0.00	
Labour	730.00	430.00	300.00	41.10
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	1,579.76	1,140.00	439.76	27.84
Approved Total (Overridden) (S\$)		900.00		
(S\$)	1,579.76	900.00	679.76	43.03
+ GST 7.00/7.00% (S\$)	110.58	63.00	47.58	43.03
Nett Amount (S\$)	1,690.34	963.00	727.34	43.03

INSPECTION

Date of Assignment:

20/11/2018

Date Inspected:

20/11/2018 Inspected At:

ComfortDelGro Engineering Pte Ltd

(Loyang)

59 Loyang Drive Singapore 508969

Estimated Period of Repair:

2.0 days

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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.

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REPAIR DETAILS

Referen	ce	
Part Source:	: MRM-SG	Version: 1.0 (Last Synchronised: 20 Jun 2019)
Parts:	143	HYUNDAI I40 1.7 D (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted,	no print-code for SHB3557K)
Validity:		es are valid only if they contain the print code (above) on all estimate pages, running page the END OF ESTIMATES marker on the last estimate page
Further Info:	Items/values n	ot in reference catalogue are prefixed with an asterisk *.

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*REAR BUMPER	Deformed	553.00 FL	*553.00 FL
2	10		*REAR BUMPER CLIP	Necessary	22.00 FL	*22.00 FL
3	2		*REAR BUMPER BRACKET	Serviceable	71.20 FL	*-FL
4	1		*REAR BUMPER SPONGE	Serviceable	103.50 FL	*-FL
5	1		*REAR BUMPER ADVERTISEMENT LOGO	Necessary	50.00 FS	*50.00 FS
6	2		*REAR FENDER ADVERTISEMENT LOGO (LH/RH)	Necessary	200.00 FS	*200.00 FS
F=Fr	inchise	part. S=Spcl	Nett. L=ListItemDisc.			
				Sub Total (S\$)	999.70	825.00
			 List Item Discount on L Items 2 	0.00/20.00% (S\$)	149.94	115.00
				Total Parts (S\$)	849.76	710.00

Report was unsubmitted during this print-out.

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Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Lab	our Items			
1	PANEL BEATING	New	350.00	200.00
2	SPRAY PAINTING CHARGE	New	250.00	200.00
3	WIRING CHARGE	New	50.00	0.00
4	REMOVE/REFIX REVERSE SENSOR	New	80.00	30.00
		Gross Labour Cost (S\$)	730.00	430.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >