

INS. CASE OWNER:

CC 4, FWD 180 21102, PI ea3

LKK:
IDAC:

Survivor:

LABUL

DOI:

ASSIGNMENT

21/11/18

Date / Time:

21/11/18

Registered in Merimen:

21/11/18

Pre-assign / CCU / FTE



Insured Vehicle No:

SJB 5881L

Claim No.:

Name of Insured:

Sergio Cruz

Policy No.:

Insured Tel No.:

HP:

Make / Model:

Excess Sec II :SS

D.O.A:

19.11.18

Place of Accident:

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

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

Driver Tel No.:

(V/L: YES / NO)

Insured Liability: %

Final ? Yes / No

SKF 4162C



INSRS:

WSP:

Tel:

Liability:

RMKS:

Komoco



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

27/11
Abe

SKF 4162C - X

SJB 5881L - 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:

28.11.18

Email WSP Liability Cover

0.01.19

File pass to Typist to prepare report.

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:

23/11

Sent By:

Abe

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

DIP \$53,677.94

(5 days) Reduction:

85 %

Email ☒ Call ☐

FINAL SETTLEMENT

Date/Time: 18.01.19

Confirm with: OHS

Email ☒ Call ☐

Final Liability:

% 100

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

9

If NO or B 28, Ass. Lin:

Repair Cost:

W/Loss

\$53,935.29

D: MAKE A RT TRAY (40) THE MAIN ROAD.

Loss of Rental (LOR):

\$5 -

(days)

Loss of Use (LOU):

\$5 290.40

(\$50 x 5 days)

Loss of Income (LOI):

\$5 -

(\$ x days)

LOR only ☐ LOU only ☒LOR + LOU ☐LOR + LOI ☐

[Tick only one]

GIA/LTA Search

\$5 2.00

Medical:

\$5 -

Disbursement:

\$5 -

(e.g. Tow/ Independent)

Legal Cost

\$5 -

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

TP

3) Survey fee:

7500

Total:

\$54,187.29

Global Sum \$5:

FINAL PAYMENT

Date/Time: 18.01.19

Confirm with: OHS

Email ☒ Call ☐

Payee 1:

\$54,187.29

Name 1:

KOMOCO METALL PTY LTD

Payee 2: (Strike if N.A.)

\$5

Name 2:

Payee 3: (Strike if N.A.)

\$5

Name 3:



KOMOCO MOTORS PTE. LTD.

100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000

(GST REGISTRATION NO: MR-8500364-4)

Date : 19/11/2018

FWD INSURANCE

Attr: Claim Dept.

Estimate

Vehicle number : **SKF4162C**
 Make and model : Hyundai Elantra 1.6
 Registration Date : 29/5/2012
 Chassis number : KMHDH41CMCU523320
 Engine number : G4FGCU544060

Job No. : 2018044020
 Owner name : Komoco Car Rental
 Date of Acc. : 19/11/2018
 Policy number : VFX/P1305555
 Claim Type : TP CLAIM

Front Items :

Estimate

1	LAMP ASSY-HEAD, RH <i>sch</i>	92102-3X030	\$	763.60
2	RESERVOIR ASSY-W/SHLD WASHER <i>? xvc</i>	98620-3X000	\$	43.00
3	COVER-FR BUMPER <i>de</i>	86511-3X020	\$	474.40
4	BRACKET-FR BUMPER SIDE RH <i>sch</i>	86514-3X000	\$	11.50
5	BRACKET-FR BPR UPR SIDE RH <i>sch</i>	86518-3X000	\$	21.60
6	BRKT-FR BUMPER SIDE SUPT, RH <i>? xvc</i>	86554-3X000	\$	8.00
7	PANEL-FENDER RH <i>sch</i>	66321-3X000	\$	456.10
8	BRACKET ASSY-FENDER & BUMPER R <i>sch</i>	64587-3X000	\$	39.30
9	CARRIER ASSY-FR END MODULE <i>CR</i>	64101-3X000	\$	949.30
10	WHEEL ASSY FR RH <i>xvc</i>	52910-3X000	\$	671.20
11	GUARD ASSY-FR WHEEL RH <i>de</i>	86812-3X000	\$	56.50
12	SUNDRIES		\$	100.00 <i>20 X 11</i>
				\$ 3,594.50
Less 20% Discount				\$ 718.90
				\$ 2,875.60

Body & Paint Repairs:

Estimate

1	TO CARRY OUT BODY REPAIR	\$	1,200.00	960
2	TO COMPLETE PUTTY AND SPRAY AFFECTED AREAS	\$	1,250.00	500
		\$	2,530.00	

Labour Repairs:

Estimate

3	TO TOP UP A/C GAS (S.NETT)	\$	140.00	X	11
4	TO DO ALIGNMENT BALANCING (S.NETT)	\$	140.00	X	11
		\$	280.00		

Total \$ 5,685.60

Less Excess

\$ 5,685.60

Add GST 7%

\$ 397.99

Grand Total

\$ 6,083.59

Rasul

Hp90010066

5 days

Please let us know if there is any discrepancy or error in the Finalized Bill in the next Three (3) working days.

Kindly contact Mr. Asyraf at 90700187 if there is any error. If we do not hear from your good office we

Please contact us at 90700187

• To ensure that the car is in good condition

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• To ensure that the car is in good condition

• To ensure that the car is in good condition

21/11/18 @ 1540

Remy b4 paint

rasul@kkauto.com



KOMOCO MOTORS PTE. LTD.
 100 Havelock Road #01-01 Singapore 06955
 Tel: 65 6777 8888 Fax: 65 6777 8333 Email: info@komoco.com.sg
 GST No: 594025714

(GST REGISTRATION NO: MR-8500364-4)

Date : 19/11/2018

FWD INSURANCE

Attn: Claim Dept.

Finalise

Vehicle number : **SKF4162C**
 Make and model : Hyundai Elantra 1.6
 Registration Date : 29/5/2012
 Chassis number : KMHDH41CMCU523320
 Engine number : G4FGCU544060

Job No. : 2018044020
 Owner name : Komoco Car Rental
 Date of Acc. : 19/11/2018
 Policy number : VFX/P1305555
 Claim Type : TP CLAIM

Front Items :

				<i>Estimate</i>	<i>Revised</i>
1	LAMP ASSY-HEAD,RH	92102-3X030	\$	763.60	\$ 763.60 ✓
2	RESERVOIR ASSY-W/SHLD WASHER	98620-3X000	\$	43.00	Refit
3	COVER-FR BUMPER	86511-3X020	\$	474.40	\$ 474.40 ✓
4	BRACKET-FR BUMPER SIDE RH	86514-3X000	\$	11.50	\$ 11.50 ✓
5	BRACKET-FR BPR UPR SIDE RH	86518-3X000	\$	21.60	\$ 21.60 ✓
6	BRKT-FR BUMPER SIDE SUPT,RH	86554-3X000	\$	8.00	Refit
7	PANEL-FENDER RH	66321-3X000	\$	456.10	\$ 456.10 ✓
8	BRACKET ASSY-FENDER & BUMPER R	64587-3X000	\$	39.30	\$ 39.30 ✓
9	CARRIER ASSY-FR END MODULE	64101-3X000	\$	949.30	\$ 949.30 ✓
10	WHEEL ASSY FR RH	52910-3X000	\$	671.20	Refit
11	GUARD ASSY-FR WHEEL RH	86812-3X000	\$	56.50	\$ 56.50 ✓
12	SUNDRIES		\$	100.00	None
			\$	3,594.50	\$ 2,772.30
	Less 20% Discount		\$	718.90	\$ 554.46
			\$	2,875.60	\$ (2,217.84)

Body & Paint Repairs:

				<i>Estimate</i>	<i>Revised</i>
1	TO CARRY OUT BODY REPAIR		\$	1,280.00	\$ 960.00 ✓
2	TO COMPLETE PUTTY AND SPRAY AFFECTED AREAS		\$	1,250.00	\$ 500.00 ✓
			\$	2,530.00	\$ 1,460.00

Labour Repairs:

				<i>Estimate</i>	<i>Revised</i>
3	TO TOP UP A/C GAS (\$ NETT)		\$	140.00	Nil
4	TO DO ALIGNMENT BALANCING (\$ NETT)		\$	140.00	Nil
			\$	280.00	\$ -

Total	\$	5,685.60	\$ 3,677.84
Less Excess			
	\$	5,685.60	\$ 3,677.84
Add GST 7%	\$	397.99	\$ 257.45
Grand Total	\$	6,083.59	\$ 3,935.29

Please let us know if there is any discrepancy or error in the Finalized Bill in the next Three (3) working days.
 Kindly contact Mr. Aayraaj at 90700157 if there is any error. If we do not hear from your good office we
 will close the invoice accordingly as stated above



KOMOCO MOTORS PTE. LTD.
 151 Alexandra Road #01-01 Singapore 119978
 Tel: 65 6271 888 Fax: 65 6271 411 Email: info@komoco.com.sg
 873 65 19400077

(GST REGISTRATION NO: MR-8500364-4)

Date : 19/11/2018

FWD INSURANCE

Attn: Claim Dept.

Vehicle number : **SKF4162C**
 Make and model : Hyundai Elantra 1.6
 Registration Date : 29/5/2012
 Chassis number : KMHDH41CMCU523320
 Engine number : G4FGCU544060

Job No. : 2018044020
 Owner name : Komoco Car Rental
 Date of Acc. : 19/11/2018
 Policy number : VFX/P1305555
 Claim Type : TP CLAIM

Front Items :

			Estimate
1	LAMP ASSY-HEAD, RH <i>SK</i>	92102-3X030	\$ 763.60
2	RESERVOIR ASSY-W/SHLD WASHER ?	98620-3X000	\$ 43.00
3	COVER-FR BUMPER <i>DE</i>	86511-3X020	\$ 474.40
4	BRACKET-FR BUMPER SIDE RH <i>NEC</i>	86514-3X000	\$ 11.50
5	BRACKET-FR BPR UPR SIDE RH <i>NEC</i>	86518-3X000	\$ 21.60
6	BRKT-FR BUMPER SIDE SUPT, RH ?	86554-3X000	\$ 8.00
7	PANEL-FENDER RH <i>TH</i>	66321-3X000	\$ 456.10
8	BRACKET ASSY-FENDER & BUMPER R <i>NEC</i>	64587-3X000	\$ 39.30
9	CARRIER ASSY-FR END MODULE <i>CR</i>	64101-3X000	\$ 949.30
10	WHEEL ASSY FR RH <i>X</i>	52910-3X000	\$ 671.20
11	GUARD ASSY-FR WHEEL RH <i>DE</i>	86812-3X000	\$ 56.50
12	SUNDRIES		\$ 108.00 <i>20</i>

Less 20% Discount \$ 718.90
 \$ 2,875.60

Body & Paint Repairs:

		Estimate
1	TO CARRY OUT BODY REPAIR	\$ 1,280.00 <i>960</i>
2	TO COMPLETE PUTTY AND SPRAY AFFECTED AREAS	\$ 1,250.00 <i>500</i>
		\$ 2,530.00

Labour Repairs:

		Estimate
3	TO TOP UP A/C GAS (S.NETT)	\$ 140.00 <i>✓</i>
4	TO DO ALIGNMENT BALANCING (S.NETT)	\$ 140.00 <i>X</i>
		\$ 280.00

Total \$ 5,685.60
 Less Excess \$ 5,685.60
 Add GST 7% \$ 397.99
Grand Total \$ 6,083.59

RASUL
HP 90010066
5 days

Please let us know if there is any discrepancy or error in the Finalized Bill in the next Three (3) working days.
 Kindly contact Mr. Asyraf at 90700157 if there is any error. If we do not hear from your good office we

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:

21/11/18 @ 1540
Revy b & paint
rasul@kkauto.com

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:

Estimate

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: suri@lkkauto.com; assignments@lkkauto.com

To: FWD Singapore Pte. Ltd.
6 Temasek Boulevard
#18-01 Suntec Tower 4
Singapore 038986

From: LKK Auto Consultants Pte Ltd
51 Ubi Ave 1 #01-25
Paya Ubi Industrial Park
Singapore 408933

Attn: Lionel Tan

Date: 23 Nov 2018

Preliminary Advice

Insured Vehicle No	: SJB5881L	Accident Date	: 19/11/2018
TP Vehicle No	: SKF4162C	Assignment Date	: 21/11/2018
Make	: HYUNDAI ELANTRA	Est. Duration of Repair	: 5 days
Date of Inspection	: 21/11/2018		
Inspection At	: Komoco Motors Pte Ltd (HQ) 253 ALEXANDRA ROAD, #01-01 Singapore 159936		

Point of Impact / General Description of Damages

The vehicle sustained impact / damages ...O/S front.... portion and parts claimed are consistent to the accident.

Repairer's Estimate (Gross)	:S\$	5,685.60
Revised Amount	:S\$	4,325.60
Check Items (Estimated)	:S\$	40.80
Total	:S\$	4,366.40

Lump Sum Repair :S\$

Total Loss Consideration

New for Old Value	:S\$
Pre-Accident Value	:S\$
COE / PARF Rebate	:S\$
Salvage Value	:S\$
Margin for Repair	:S\$

Remarks

- () The vehicle is repairable at our adjusted amount. We have also confirmed excess and policy coverage. Kindly let us have your authorisation.
- () The vehicle is uneconomical to be repaired, you are advised to invite tender for the wreck.
- (X) Other comments : We have not authorized repairs.

Asher Sng (LKKAUTO)

From: Asher Sng (LKKAUTO)
Sent: Wednesday, 28 November 2018 10:47 AM
To: 'muhammad.asyraf@hyundaimotors.com.sg'
Subject: RE: SKF4162C- Hyundai Elantra (TP claim) Our Ref: 1201800015314/LT

'WITHOUT PREJUDICE'
SAVE AS TO COSTS

Hi Sir/Mdm,

We refer to the above matter.

Please be informed that basing on the accident statements submitted by both parties, the liability is clear / under BOLA (subject to BOLA guideline settlement) and shall proceed with direct settlement for the above mentioned case.

Please note that this e-mail is on without prejudice basis which does not amount to an authorisation of repair to your client's vehicle.

The final repair cost is subjected to the consistency of the damages according to the nature of the accident. And the days of LOU/ LOR will base on the number of days of repair as recommended by our surveyor.

Kindly take note that the case handler in-charge is Asher and she can be contacted at her DID 6841 6051

In order to expedite the claim process, please forward all relevant documents to us (LKK) to proceed on negotiate settlement.

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: ashersng@lkkauto.com | fax: 6741-4108

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

From: Muhammad Asyraf Noor Azman
Sent: Wednesday, 21 November, 2018 3:54 PM
To: 'motordclaims.sg@fwd.com'
Cc: Heng Swee Hee; Eddie Ang Khea Chwee; Chris Ang; Ismail B. Taib; Ng Leng Kiat
Subject: RE: SKF4162C- Hyundai Elantra (TP claim)

Hi,

Above attach the marked estimate by surveyor. Is the liability clear? Can we proceed with the repair?

Thanks & Warmest Regard
Muhammad Asyraf
KOMOCO MOTORS PTE LTD

253 Alexandra Road, Singapore 159936
M: (65) 9070 0157 T: (65) 6473 5588

From: Muhammad Asyraf Noor Azman
Sent: Wednesday, 21 November, 2018 12:48 PM
To: 'motorclaims.sg@fwd.com'
Cc: Heng Swee Hee; Eddie Ang Khea Chwee; Chris Ang; Ismail B. Taib; Ng Leng Kiat
Subject: SKF4162C- Hyundai Elantra (TP claim)

Hi,

Above attach to arrange survey at our workshop.

Thanks & Warmest Regard
Muhammad Asyraf
KOMOCO MOTORS PTE LTD
253 Alexandra Road, Singapore 159936
M: (65) 9070 0157 T: (65) 6473 5588

ATTENTION:

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7/18/2019

Merimen e-Claims

Print Received Message

This mail is associated with :

***SKF4162C (1201800015314)**
[SJB5881L]

TP

KOMOCO CAR RENTAL PTE LTD
Nov 19 2018 2:00PM
[Seng San Kae]
Komoco Motors Pte Ltd

From FWD Singapore Pte. Ltd. (HQ) (FWD_SG), sent on 17/07/2019 18:10 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$4187.29) - SKF4162C - Claim Handler: Lionel Tan

Approved:4187.29.



KOMOCO MOTORS PTE. LTD.

253 Alexandra Road #01-02 Singapore 159936
TEL: 65 63473588 FAX: 65 63473103 www.komoco.com.sg
R/CN NO. 1998082824

REPAIR DISCHARGE AND SATISFACTION NOTE

Claim No. : _____

Policy No. : VFX / 01305555

Excess : _____

I/We hereby acknowledge having received my/our vehicle bearing registration number SKF H162 C from the repairer M/s Komoco Motors Pte Ltd that has repaired to my/our satisfaction and I/We agree that the cost of settlement for such repair invoiced to FWD INSURANCE PTE LTD. is in full and final discharge of my/our claim in respect of damages caused to the said vehicle as a result of accident/incident that occurred on 19/11/2018.

In addition, I/We have no further claim on the above repairs in respect thereof.

Witnessed by repairer

Komoco Motors Pte Ltd

Date : 29/12/2018.



KOMOCO CAR RENTALS PTE LTD
253 ALEXANDRA ROAD #01-02
SINGAPORE 159936

Signature of Claimant/Company Stamp

Name Satya Mad.

NRIC No. 57725072G.

Date: 29/11/2018.

REPAIR DISCHARGE AND SATISFACTION NOTE

Claim No. : _____

Policy No. : VFX / 01305555

Excess : _____

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Komoco Motors Pte Ltd

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KOMOCO CAR RENTALS PTE LTD
253 ALEXANDRA ROAD #01-02
SINGAPORE 159936

Signature of Claimant/Company Stamp

Name Satya Mad.

NRIC No. 57725072G.

Date: 29/11/2018.

AXA INSURANCE PTE LTD
8 Shenton Way, #24-01
AXA Tower, Singapore 068811
Customer Service Centre #B1-01
Tel:(65)63387288 Fax:(65)63382522
Website:www.axa.com.sg
GST Registration Number: 199903512M
customer.service@axa.com.sg



CERTIFICATE OF INSURANCE

■ Motor Vehicles (Third-Party Risks and Compensation) Act, (Chapter 189) ■ Motor Vehicles (Third-Party Risks and Compensation) Rules, 1960 ■ Road Transport Act, 1987 (Malaysia) ■ Motor Vehicles (Third-Party Risks) Rules, 1959 (Malaysia)

CERTIFICATE NO.	: VFX/P1305555	Account No. : 16418
Coverage	: Comprehensive	
Sum Insured	: Market Value At The Time Of Loss	
Name of Policy Holder	: KOMOCO CAR RENTALS PTE LTD	
Vehicle Registration No.	: SKF4162C	
Period of Insurance	: From 01/01/2018 To 31/12/2018 (Both Dates Inclusive)	

PERSONS OR CLASSES OF PERSONS ENTITLED TO DRIVE*

Any person who is driving on the Policyholder's order or with their permission

Provided that the person driving is permitted in accordance with the licensing or other laws or regulations to drive the Motor Vehicle or has been so permitted and is not disqualified by order of a Court of Law or by reason of any enactment or regulation in that behalf from driving the Motor Vehicle.

LIMITATIONS AS TO USE*

- (a) Use for the carriage of passengers or goods in connection with the Policyholder's business
- (b) Use for social, domestic and pleasure purposes and business purpose of any person to whom the vehicle is hired

The Policy does not cover

- (a) Use for racing, pace making, reliability trial or speed-testing
- (b) Use whilst drawing a trailer except the towing (other than for reward) of any one disabled mechanically propelled vehicle
- (c) Use for the carriage of passengers for hire or reward by any person to whom the vehicle is hired

(04)

EXCESS :

Sect I - Used In S'pore Only	: SGD 350.00
W/screen Excess in Singapore	: SGD 100.00
Sect I - Used Outside S'pore	: SGD 350.00
W/screen Excess (Outside S'pore)	: SGD 100.00

* Limitations rendered inoperative by Section 8 of the Motor Vehicles (Third-Party Risks and Compensation) Act, (Chapter 189) and Section 95 of the Road Transport Act, 1987 (Malaysia), are not to be included under these headings.

I/We hereby certify that the policy to which this Certificate relates is issued in accordance with the provisions of the Motor Vehicles (Third Party Risks and Compensation) Act, (Chapter 189) and Part IV of the Road Transport Act, 1987 (Malaysia).

AXA INSURANCE PTE LTD


Authorized Signature

Issued by - SGOAKAS2 on 31/01/2018

IMPORTANT :

Policyholders are warned that on the sale of a motor vehicle they must surrender the Certificate of Insurance and the Policy to the insurance company. If the Certificate of Insurance has been lost or destroyed a Statutory Declaration to the effect must be made. Failure to comply with this obligation is an offence under the Motor Vehicle (Third-Party Risks and Compensation) Act (Cap. 189).

FOR INDIVIDUAL CUSTOMERS : Cover Under the policy is valid only upon the payment of the full premium stated on the policy.

FOR NON-INDIVIDUAL CUSTOMERS : Please refer to the Premium Warranty Clause on the policy

Date: 29/11/2018.

M/s:

FUHO INSURANCE

OPE LTD

Singapore _____

Attn: Motor Claims Department

Dear Sir/ Madam,

Accident involving vehicle SXF4163C and SJB 5851L on 19/11/2018.

I am the owner of vehicle no SXF4163C which was involved in an accident with your insured vehicle no SJB 5851L.

The accident was caused solely by your insured's negligence. I am therefore, seeking compensation from you for my financial loss as itemised below:

a)	Repair Cost/ Excess	S\$ 3935.24
b)	Loss of Use/ Rental of vehicles for <u>5</u> day(s) @ S\$ <u>50</u> per day	S\$ 250.00
c)	ISA / GIA Search Fees	S\$ 2.00
d)	Administrative Charges	S\$
e)	Others _____	S\$
TOTAL		S\$

I enclose herewith copy of the following: (please tick the appropriate boxes)

<input checked="" type="checkbox"/>	Repair Invoice	<input checked="" type="checkbox"/>	LTA/ GIA Search Receipt
<input type="checkbox"/>	Policy Excess Invoice	<input checked="" type="checkbox"/>	NRIC/ Driving License
<input type="checkbox"/>	Rental Invoice	<input checked="" type="checkbox"/>	GIA Report <u>29/11/18</u>
<input checked="" type="checkbox"/>	Certificate of Insurance	<input checked="" type="checkbox"/>	Survey Report <u>></u>

All payment should be made in my favour and the said payment as full and final settlement of my claim.

Please acknowledge receipt and let me have your favourable reply soon.

Sincerely

Name of Insured:

NRIC:



KOMOCO MOTORS PTE. LTD.

253 Alexandra Road #01-01 Singapore 159936
TEL (65) 6473 5588 FAX (65) 6472 1633 www.komoco.com.sg
ACB NO. 199609283R


AUTHORIZATION TO ACT

I, KOMOCO CAR RENTALS PTE LTD ("the claimant") of 253 ALEXANDRA ROAD #01-01 (address),
Owner of SFF 4162C (vehicle no.) hereby authorize **Komoco Motors Pte Ltd,**
253 Alexandra Road #01-01 Singapore 159936 to act for me with respect to my claim
for repair costs and / or rental and / or loss of use (claim) for my vehicle no.
SFF 4162C that was damaged pursuant to the accident which occurred on
19/11/2018 (date) along / at KKH BASEMENT CAR PARK
(location)
Involving vehicle no. SJB 5281L (the other party).

I further authorize the workshop to settle my above mentioned claim in a manner that they deem fit and the workshop is further authorized to receive payment further to settlement of my claim with payment cheque being made in favour of the workshop.

I further acknowledge that any settlement the workshop may reach on my behalf is on a without prejudice and without admission of liability basis in so far as the driver / owner / insurers of the other vehicle is concerned.

Dated this 29 day of 11 (month) 20 18 (year)


KOMOCO CAR RENTALS PTE LTD
253 ALEXANDRA ROAD #01-01
SINGAPORE 159936

Signed by "the claimant"

Name: Sahin Masel

NRIC No: 977250726




Signed by Komoco Motors P/L

Name: ASYRAF

RELEASE

Claim Reference:	1201800015314
Surveyor's Reference:	CC4/FWD18021102/R1ea3
TP Reference:	SKF 4162C

We, KOMOCO MOTORS PTE LTD ("Workshop") hereby agree and confirm that we are authorized by the owner ("Claimant") of motor vehicle SKF 4162C ("Vehicle") to accept the sum of \$4,187.29, being the amount claimed for \$3,935.29 (repair costs), \$250.00 (loss of ~~rental~~/use), \$ - (loss of income), \$2.00 (disbursement) as compensation for the loss of or damage to the Vehicle, as a result of an accident ("Accident") which occurred on 19/11/2018 (date of accident) at / along KKH BASEMENT CAR PARK (location) involving vehicle no/s. SKF 4162C and SJB 5881L.

This is pursuant to the inspection conducted on 21/11/2018 (date) at the Workshop.

We confirm that this acceptance is in full and final settlement of all claims arising from the damage to the Vehicle (whether now or hereafter to become manifest), to the intent that FWD Singapore Pte. Ltd. and all other persons, in particular the driver of SJB 5881L be absolutely and finally exonerated and discharged from all claims of every nature and kind whatsoever which have been made or which may be made in respect of this Accident.

We also declare that we are authorized by the Claimant to receive the above compensation and we have full authority to make the claim as set out above and to settle the matter on behalf of the Claimant in any manner we deem fit.

This settlement is reached on a without prejudice and without admission of liability basis. As such, this Release is not to be construed as an admission of liability on the part of FWD Singapore Pte Ltd, their policyholder and / or authorised driver and shall not be used as evidence in any claims and / or action which may be lodged by any of them.

Dated this 01 day of Aug 2019

CLAIMANT



[Signed by the "Workshop" with Co. Stamp]
For and on behalf of the "Claimant"



MRB

[FWD's appointed surveyor with Co. Stamp]
For and on behalf of FWD Singapore Pte. Ltd.

**KOMOCO MOTORS PTE. LTD.**

KOMOCO SERVICE CENTRE
253 Alexandra Road
#01-01 Singapore 159936
T (65) 6473 5588 F (65) 6472 1633
www.hyundaimotors.com.sg

KEMBANGAN SERVICE BRANCH
460 Changi Road
Singapore 419883
T (65) 6440 1131 F (65) 6440 0365

GST Ref No MR-8500364-4

Page No : 1

Date : 24/01/2019

To : FWD SINGAPORE PTE LTD
6 TEMASEK BOULEVARD,
#18-01 SUNTEC TOWER FOUR

SINGAPORE 038986

Tel : 6820 8888

Email: contact.sg@fwd.com

Attn :

Tax Invoice

Invoice No : CGI-ASC-2019001151
Invoice Date : 23/01/2019
Repair Date : 19/11/2018
Our Ref : WSR-ALX-2018044020
Mileage : 106326
Term : 30 Days
Mode : Cash
Service Advisor : MUHAMMAD ASYRAF
Your Ref : SKF4162C

Item	Description	Quantity	UOM	Discount (%)	Unit Price SGD	GST	Amount SGD
1	TO CARRY OUT ACCIDENT BODY REPAIRS			0.00		STD	960.00
2	TO SPRAY PAINT ON DAMAGED PORTIONS			0.00		STD	500.00
3	COVER-FR BUMPER	1	UNIT	20.00	474.40	STD	474.40
4	BRACKET ASSY-FENDER & BUMPER R	1	UNIT	20.00	39.30	STD	39.30
5	LAMP ASSY-HEAD,RH	1	UNIT	20.00	763.60	STD	763.60
6	BRACKET-FR BUMPER SIDE RH	1	UNIT	20.00	11.50	STD	11.50
7	BRACKET-FR BPR UPR SIDE RH	1	UNIT	20.00	21.60	STD	21.60
8	PANEL-FENDER RH	1	UNIT	20.00	456.10	STD	456.10
9	CARRIER ASSY-FRONT END MODULE	1	UNIT	20.00	949.30	STD	949.30
10	GUARD ASSY-FR WHEEL RH	1	UNIT	20.00	56.50	STD	56.50
SubTotal							4,232.30
Discount Amount							(554.46)
Total							3,677.84
Goods and Services Tax							257.45
7% GST(Tax on SGD 3,677.84@1.000000 = SGD 257.45)							
Rounding Adjustment							0.00
Total Amount With GST							3,935.29

Remark : TP CLAIM AGAINST FWD INSURANCE EXCESS NIL DV SIGN

Amount :SGD THREE THOUSAND, NINE HUNDRED THIRTY-FIVE DOLLARS AND TWENTY-NINE CENTS ONLY

RIGHT HERE, RIGHT CARE



KOMOCO MOTORS PTE. LTD.

KOMOCO SERVICE CENTRE
253 Alexandra Road
#01-01 Singapore 159936
T (65) 6473 5588 F (65) 6472 1633
www.hyundaimotors.com.sg

KEMBANGAN SERVICE BRANCH
460 Changi Road
Singapore 419883
T (65) 6440 1131 F (65) 6440 0385

GST Ref No : MR-8500364-4

Page No : 2

Tax Invoice

Invoice No : CGI-ASC-2019001151

Invoice Date : 23/01/2019

Item	Description	Quantity	UOM	Unit Price	GST	Amount
				SGD		SGD

Confidential



E. & O. E.

Komoco Motors Pte Ltd

Created By : AA009 23/01/2019 9:57:08 AM

Printed By : AW001 24/01/2019 4:34:35 PM

RIGHT HERE, RIGHT CARE



**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**
6 Raffles Quay #18-00, Singapore 048580
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

Third Party Insurer Enquiry

Our Ref No: GR-18-179188
Date of Request: 19/11/2018

Your Ref No: Online Purchase

Komoco Motors Pte Ltd
253 Alexandra Road #01-01
Singapore 159936

Dear Sir/Madam,

Enquiry Date 19/11/2018
Enquiry By EUGENE PANG YORK LIANG
TP Vehicle No. SJB5881L
Accident Date 19/11/2018

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SJB5881L	FWD Singapore Pte. Ltd.	17/01/2018-16/01/2019	6727 5700

Thank You.

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

This is a computer generated document and requires no signature.



RECORDS MANAGEMENT CENTRE

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

TAX INVOICE

Our Ref No: GR-18-179188

Date of Request: 19/11/2018

Your Ref No:

Online Purchase

Komoco Motors Pte Ltd
253 Alexandra Road #01-01
Singapore 159936

Dear Sir/Madam,

Enquiry Date 19/11/2018

Enquiry By EUGENE PANG YORK LIANG

TP Vehicle No. SJB5881L

Accident Date 19/11/2018

DESCRIPTION	AMOUNT (S\$)
TP Insurer Enquiry	1.87
GST Amount	0.13
Total Amount Due (GST Inclusive)	2.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☒ GIRO ☐ Cash ☐ Cheque

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

Direct Settlement

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	19 Nov 2018 Edit Reg		21 Nov 2018 00:00 Edit Adj Rpt	S\$3,677.84 Edit Estimates	S\$3,677.84 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	Seng San Kae , ID: S7907638D								
Main Claimant:	KOMOCO CAR RENTAL PTE LTD , Co. Reg. No.: 199500095K								
Vehicle Reg. No.:	SKF4162C	Date of Loss:	19/11/2018 14:00 - :59 [77 Months and 21 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 1201800015314	Policy/Cover Note No.:	PNPV2018-00000836						
Vehicle Reg. No. (Insured):	SJB5881L	Policy No. (Claimant):	VFX/P1305555						
		Excess:							
Repairer:	Komoco Motors Pte Ltd (HQ) 253 ALEXANDRA ROAD, #01-01, 159936 Alexandra - Tel: 64735588								
Handling Insurer:	FWD Singapore Pte. Ltd. (HQ) - Tel: 6727 5700 ... [Handled by Lionel Tan]								
Claimant's Insurer:	AXA Insurance Pte Ltd (HQ) - Tel: 6338 7288								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MOHD RASUL] ... [Final Rpt due 30/11/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> FWD_SG (17/07/2019): Alert - Adj Mandate Approved (S\$4187.29) - SKF4162C - Claim Handler: Lionel Tan 									
ALL ASSOCIATED TASKS View All Search Tasks Create New Task Complete									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Claim Documents

*SKF4162C (1201800015314)
[SJB5881L]
TP
KOMOCO CAR RENTAL PTE LTD
Nov 19 2018 2:00PM
[Seng San Kae]
Komoco Motors Pte Ltd












[Upload Documents](#)
[Upload Photos](#)
[Compose New Letter](#)

View View in Browser

Letters/Correspondences				1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	(Draft)	Third Party Express Settlement – Payment Breakdown		Edit	

Assessment Reports				1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	23/11/18 13:27	Adjuster Immediate Advice		Load HTM	

Photos/Images				3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	10/07/19 10:19	Odometer Reading		Load JPG	<input checked="" type="checkbox"/>
2	10/07/19 10:19	Chassis Number		Load JPG	<input checked="" type="checkbox"/>
3	10/07/19 10:19	General View		Load JPG	<input checked="" type="checkbox"/>
4	10/07/19 10:19	General View		Load JPG	<input checked="" type="checkbox"/>
5	10/07/19 10:19	General View		Load JPG	<input checked="" type="checkbox"/>
6	10/07/19 10:19	General View		Load JPG	<input checked="" type="checkbox"/>
7	10/07/19 10:19	General View		Load JPG	<input checked="" type="checkbox"/>
8	10/07/19 10:19	General View		Load JPG	<input checked="" type="checkbox"/>
9	10/07/19 10:19	General View		Load JPG	<input checked="" type="checkbox"/>
10	10/07/19 10:19	General View		Load JPG	<input checked="" type="checkbox"/>
11	10/07/19 10:19	General View		Load JPG	<input checked="" type="checkbox"/>
12	10/07/19 10:19	General View		Load JPG	<input checked="" type="checkbox"/>
13	10/07/19 10:19	General View		Load JPG	<input checked="" type="checkbox"/>
14	10/07/19 10:19	General View		Load JPG	<input checked="" type="checkbox"/>
15	10/07/19 10:19	General View		Load JPG	<input checked="" type="checkbox"/>
16	10/07/19 10:19	General View		Load JPG	<input checked="" type="checkbox"/>
17	10/07/19 10:19	General View		Load JPG	<input checked="" type="checkbox"/>
18	10/07/19 10:19	General View		Load JPG	<input checked="" type="checkbox"/>
19	10/07/19 10:19	General View		Load JPG	<input checked="" type="checkbox"/>
20	10/07/19 10:19	General View		Load JPG	<input checked="" type="checkbox"/>
21	10/07/19 10:19	General View		Load JPG	<input checked="" type="checkbox"/>
22	10/07/19 10:19	General View		Load JPG	<input checked="" type="checkbox"/>
23	10/07/19 10:19	General View		Load JPG	<input checked="" type="checkbox"/>
24	10/07/19 10:19	General View		Load JPG	<input checked="" type="checkbox"/>
25	10/07/19 10:19	General View		Load JPG	<input checked="" type="checkbox"/>
26	10/07/19 10:19	General View		Load JPG	<input checked="" type="checkbox"/>
27	10/07/19 10:19	General View		Load JPG	<input checked="" type="checkbox"/>
28	10/07/19 10:19	General View		Load JPG	<input checked="" type="checkbox"/>
29	10/07/19 10:19	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
30	10/07/19 10:19	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
31	10/07/19 10:19	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
32	10/07/19 10:19	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
Documentation			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	21/11/18 19:37	ACKNOWLEDGEMENT EMAIL TO FWD DD 21.11.2018	 Load PDF	
2	21/11/18 19:37	TP ESTIMATE + TP GIA REPORT	 Load PDF	
3	23/11/18 13:18	TP ESTIMATE - MARKED	 Load PDF	
4	17/07/19 15:44	WORKSHOP INVOICE	 Load PDF	
5	17/07/19 15:44	GIA SEARCH	 Load PDF	
6	17/07/19 15:44	LOD	 Load PDF	
7	13/08/19 09:54	AUTHORISATION TO ACT FORM	 Load PDF	
8	13/08/19 09:54	Release Voucher	 Load PDF	
No	Finalized On	FWD Singapore Pte. Ltd. (HQ)	Thumbnail	Print
1	22/11/18 12:29	INSURED GIA	 Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ) <div style="border: 1px solid black; height: 40px; margin-top: 5px;"></div>			
Show Remarks To: <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>			

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SJB5881L (Insd veh)	Model:	HYUNDAI ELANTRA 1.6 D/AB
	SKF4162C (TP veh)		2WD 4DR (A)
Date of Accident:	19/11/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
Repair Estimate	:	\$		6,083.59
Final Repair Cost	:	\$		3,935.29
Loss of Use	:	\$		250.00
Rental (if any)	:	\$		0.00
LTA / GIA Search Fee	:	\$		2.00
Others:	:	\$		0.00
	:	\$		
Final Settlement Sum	:	\$		4,187.29

Is Third Party Workshop GIA Registered? ☐ YES ☒ NO (Kindly indicate below)

A) For **Non GIA Registered Workshop:** Agreed Liability _____ 100 _____ (%)

B) For **GIA Registered Workshop:** BOLA Applicable: Yes/ No BOLA Scenario No: _____

BOLA Liability: _____ (%) 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)	Komoco Motors Pte Ltd	:	\$ 4,187.29
2)		:	\$
3)		:	\$

JOANNE LEE KHANG MIN

13 Aug
2019

LKK Auto Consultants Pte Ltd

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

(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/FWD18021102/R1EA3Q2

Date: 13/08/2019

REFERENCE

Handling Insurer: FWD Singapore Pte. Ltd. Policy No: PNPV2018-00000836

Claimant Vehicle No : SKF4162C Insured Vehicle No : SJB5881L

Date of Loss: 19/11/2018 Nature of Claim: TP Claim No: 1201800015314

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SKF4162C**
 Make & Model: HYUNDAI ELANTRA, 1.6 D/AB 2WD 4DR (A) Engine No: G4FGCU544060
 Reg. Date: 29/05/2012 (Man. Year: 2012) Chassis No: KMHDH41CMCU523320
 Colour: Black Odometer: 106325 km
 Engine Capacity: 1591 cc
 Market Value/New Car Price: N/A
 Sum Insured (S\$): **Market Value/New Car Price**

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition: Steering (Serviceable): Yes Footbrake (Serviceable): Yes
 Handbrake (Serviceable): Yes Engine Modification: No Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: 195/65 R15 Rear Tyre Size: 195/65 R15
 Front Left Side: Michelin 6 mm Rear Left Side: Michelin 6 mm
 Front Right Side: Michelin 6 mm Rear Right Side: Michelin 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	2,875.60	2,217.84	657.76	22.87
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,810.00	1,460.00	1,350.00	48.04
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	5,685.60	3,677.84	2,007.76	35.31
+ GST 7.00/7.00% (S\$)	397.99	257.45	140.54	35.31
Nett Amount (S\$)	6,083.59	3,935.29	2,148.30	35.31
+ Loss of Use (5.0 x S\$50.00/day) (S\$)		250.00		
+ Doc/Search Fee (S\$)		2.00		
Nett Liability (S\$)		4,187.29		

INSPECTION

Date of Assignment: 21/11/2018

Date Inspected: 21/11/2018 Inspected At:

Komoco Motors Pte Ltd (HQ)
 253 ALEXANDRA ROAD, #01-01
 Singapore 159936

Estimated Period of Repair: 5.0 days

Adjuster: MOHD RASUL**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.

REPAIR DETAILS

Reference		
Part Source:	MRM-SG	Version: 1.0 (Last Synchronised: 17 Jul 2019)
Parts:	143	HYUNDAI ELANTRA 1.6 D/AB 2WD 4DR (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SKF4162C)	
Validity:	These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page	
Further Info:	Items/values not in reference catalogue are prefixed with an asterisk *.	

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*LAMP ASSY -HEAD, RH	Scratched	763.60 FL	*763.60 FL
2	1		*RESERVOIR ASSY-W/SHLD WASHER	Serviceable	43.00 FL	*- FL
3	1		*COVER-FR BUMPER	Deformed	474.40 FL	*474.40 FL
4	1		*BRACKET -FR BUMPER SIDE RH	Necessary	11.50 FL	*11.50 FL
5	1		*BRACKET -FR BPR UPR SIDE RH	Necessary	21.60 FL	*21.60 FL
6	1		*BRKT-FR BUMPER SIDE SUPT ,RH	Serviceable	8.00 FL	*- FL
7	1		*PANEL -FENDER RH	Bent	456.10 FL	*456.10 FL
8	1		*BRACKET ASSY-FENDER & BUMPER R	Necessary	39.30 FL	*39.30 FL
9	1		*CARRIER ASSY-FR END MODULE	Cracked	949.30 FL	*949.30 FL
10	1		*WHEEL ASSY FR RH	Serviceable	671.20 FL	*- FL
11	1		*GUARD ASSY -FR WHEEL RH	Deformed	56.50 FL	*56.50 FL
12	1		*SUNDRIES	Not Necessary	100.00 FL	*- FL

F=Franchise part. L=ListItemDisc.

Sub Total (S\$)	3,594.50	2,772.30
- List Item Discount on L Items 20.00/20.00% (S\$)	718.90	554.46
Total Parts (S\$)	2,875.60	2,217.84

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	TO CARRY OUT BODY REPAIR	New	1,280.00	960.00
2	TO COMPLETE PUTTY AND SPRAY AFFECTED AREAS	New	1,250.00	500.00
3	TO TOP UP A/C GAS	New	140.00	0.00
4	TO DO ALIGNMENT BALANCING	New	140.00	0.00
Gross Labour Cost (\$\$)			2,810.00	1,460.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >