

| FINALIZATION | | Date/Time: | Confirm with: | Confirm by: |
|---|---|---------------------------------------|--------------------------------------|---|
| Repair Cost: | RP \$51,192.12 | (+ days) | Reduction: 68% | Email <input checked="" type="checkbox"/> Call <input type="checkbox"/> |
| FINAL SETTLEMENT | | Date/Time: 25.06.19 | Confirm with: Jey | Email <input checked="" type="checkbox"/> Call <input type="checkbox"/> |
| Final Liability: | % 100 | (Agreed / Assessed) BOLA S/N No. : 15 | | If NO or B 28, Ass. Lia : |
| Repair Cost: | W/45 \$51,216.21 | GND (HARDED LINE) W/ TP. | | |
| Loss of Rental (LOR): | \$5 292.50 | (25 days) x 11.7 | | |
| Loss of Use (LOU): | \$5 - | (5 x days) | | |
| Loss of Income (LOI): | \$5 12540 | (5 11.7 x 25 days) | | |
| LOR only <input type="checkbox"/> LOU only <input type="checkbox"/> | LOR + LOU <input type="checkbox"/> LOR + LO <input checked="" type="checkbox"/> | (Tick only one) | | |
| GIA/LTA Search | \$5 7.44 | | | |
| Medical: | \$5 - | | | 1) Claim status: Not final/Reject/Private Settle |
| Disbursement: | \$5 - | (e.g. Tow/ Independent) | | 2) Report Format: TP |
| Legal Cost: | \$5 - | | | 3) Survey fee: +500 |
| Total: | \$51,703.20 | Global Sum \$5: | | |
| FINAL PAYMENT | | Date/Time: 25.06.19 | Confirm with: Jey | Email <input checked="" type="checkbox"/> Call <input type="checkbox"/> |
| Payee 1: | \$5 1101.30 | Name 1: | COMPOSITE 4600 ENG, FREEBULL, PM 400 | |
| Payee 2. (Strike if N.A.) | \$5 - | Name 2: | | |
| Payee 3. (Strike if N.A.) | \$5 - | Name 3: | | |

Surveyor: Kalvin

REF:

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To Inspected Vehicle No: _____

at Workshop m/s _____

of _____

Insured: _____

Policy No: _____

Claims No: _____

Sum Insured: _____

Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

Remarks: The veh had commenced its repair at the time of inspection.

| | |
|-----|-----|
| | |
| N/S | O/S |
| | |

Est. 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: - % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: SH 9037T

Yr Regn: 22 Dec 2016

Type: M.Car / M.Cycle / Bus / Van / Lorry / T₀ / Prime Mover /

Truck / Trailer or

Make: Hyundai

cc: 1.685

Colour: Blue

A/C: Insured / Std / N / NA

Sp. Reading: 34363

T/Radio: Insured / Std / N / NA

Eng/No: _____

C/No: KMHLB414M44097252

Gen. Cond: Good / F₀ / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

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

Tyre Size: F: 205/60R16

R: _____

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

TOYO / YOKO or Hankook

Front

Rear

R/Bal. 7 mm

R/Bal. 7 mm

L/Bal. 7 mm

L/Bal. 7 mm

D.O.A. 21/11/18

D.O.I. 22/11/18

Survey held at CDGE (Loyang)

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

O/S Front

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

| Date / Time | Action / Instruction |
|-------------|---------------------------------------|
| | |
| | PIP: +1, VAD: 10 (RED: +2, +2.16 65%) |
| | |
| | |
| | |
| | |
| | |
| | |
| | |

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:

\$ + RS: \$

Photos

Others

TOTAL

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

: Tech. Invs (\$

☐

: Weekend (\$

Report Format: _____

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



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 | | | | |
|--|--|-----------------|-----------------------------|--|
| FWD SINGAPORE PTE LTD | | | Ref : CC4/FWD18021192/K1eb3 | |
| 6 TEMASEK BOULEVARD #18-01 SUNTEC TOWER 4SINGAPORE 038986 | | | Date : 23-11-2018 | |
| | | | Code : FWD | |
| 1. Policy Particulars :- THIRD PARTY CLAIM | | | | |
| Insured Veh. | SKZ 8218U | Veh. Inspected | SH 9037T | |
| Policy No. | | Coverage (\$) | 0.00 | |
| Claim No. | | Excess (\$) | 0.00 | |
| Assign From | | Assign Date | 23/11/2018 | |
| 2. Vehicle Particulars & Condition | | | | |
| Make & Model | | c.c | 0 | |
| Engine No. | HIDDEN | Year of Reg. | | |
| Chassis No. | | Colour | | |
| Odometer | - | Steering | | |
| Brakes | | Modification | | |
| General | | | | |
| 3. Conditions of Tyres | | | | |
| | Size | Make | Balance | |
| R/H Front Tyre | | | mm | |
| L/H Front Tyre | | | mm | |
| R/H Rear Tyre | | | mm | |
| L/H Rear Tyre | | | mm | |
| 4. Description of Damages | | | | |
| | | | | |
| 5. General Information | | | | |
| Accident Date | 21/11/2018 | Inspection Date | 22/11/2018 | |
| 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. | | | | |

COMFORTDELGRO ENGINEERING PTE LTD

Date: 22.11.2018

REPAIR ESTIMATE

Time: 12:09:46

Page: 1

FWD-CP(P)

TS

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

JOB NO : 305242028
 REGN NO : SH 9037T
 MILEAGE : 0000000000
 MAKE : HYUNDAI
 MODEL : I-40
 DATE OF REGN : 22.12.2016
 DATE/TIME IN : 21.11.2018 22:25
 ACCIDENT DATE : 21.11.2018

1215

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

| | | | | | | |
|------------------------|------------------------|---|----------|-------|----------|----------|
| 0001 04-01-0103-2322-A | FRONT BUMPER | 1 | 1,052.20 | 20.00 | 841.76 | X 1 part |
| 0002 04-01-0103-0638-G | FRT BUMPER UPR BRKT RH | 1 | 22.40 | 20.00 | 17.92 | X su |
| 0003 04-01-0103-0640-G | FRT BUMPER BRKT RH | 1 | 24.60 | 20.00 | 19.68 | - su |
| 0004 04-01-0103-4991-G | FRT BUMPER GRILLE RH | 1 | 51.70 | 20.00 | 41.36 | X su |
| 0005 04-01-0103-0782-A | HEADLAMP RH | 1 | 1,388.00 | 20.00 | 1,110.40 | X su |
| 0006 04-01-0103-0573-A | FRT FENDER RH | 1 | 566.30 | 20.00 | 453.04 | - su |
| 0007 04-01-0103-2934-G | FRT FENDER SHIELD RH | 1 | 175.90 | 20.00 | 140.72 | X su |

SUB-TOTAL : 2,624.88

JOB NATURE

| | | | | | | |
|-------------|-----------------------------|----|--------|---|-----|---|
| 0000 20-05 | Frt Fender Adv.Sticker RH | NE | 100.00 | - | - | - |
| 0001 L | PANEL BEATING | | 440.00 | - | 200 | - |
| 0002 23-502 | SPRAYPAINT ON AFFECTED AREA | | 440.00 | - | 400 | - |
| 0003 17-01 | CHECK ALL LIGHTING | | 40.00 | - | X | - |

COMFORTDELGRO ENGINEERING PTE LTD

Date: 22.11.2018

REPAIR ESTIMATE

Time: 12:09:46

Page: 2

FWD-CP/P)

R TS

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

JOB NO : 305242028
 REGN NO : SH 9037T
 MILEAGE : 0000000000
 MAKE : HYUNDAI
 MODEL : I-40
 DATE OF REGN : 22.12.2016
 DATE/TIME IN : 21.11.2018 22:25
 ACCIDENT DATE : 21.11.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

0004 20-00 TUFF COAT ON AFFECTED PARTS.

~~40.00~~ 20

SUB-TOTAL : 1,060.00

TOTAL : 3,684.88

Lmfs
 MVA NAME & SIGNATURE
 DATE :

AUTHORISED : YES / NO
 SURVEYOR NAME & SIGNATURE
 DATE :

Ka hua 16/11/18
 22/11/18
 2 Days
 PIP
 Before Paint photo

LKK Auto Consulting is not a fully
 the Repairer of the following:

- Temporary before and during repair
- Temporary damaged and during repair
- Parts prices are not to be reduced
- Third party survey and a "no-deductible" basis
- No illegal modification/supplies
- Suppliers (must) must be returned and is subject to the approval from the company

Acknowledged by Repairer
 Signature:
 Date:

COMFORTDELGRO ENGINEERING

Our Job Ref No : 305242028

Date : 26/11/18

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

FINALIZATION FORM

To : LKK

Fax :

Attn : KALVIN ANG

Vehicle Reg No. : SH 9037T

Date of Accident : 21-Nov-18

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

1. The repair job shall bill to: FWD --- SKZ8218U

2. The finalized amount shall be:

(a) Spare Parts after List discount \$472.72

(b) Labour Charges \$720.00

Total for Part-By-Part Repair Cost \$1,192.72

(c.) Lumpsum Repair (if applicable)

Total for Lumpsum repair cost after Less: 20%

Final Lumpsum Repair cost

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 : 

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:

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

JOB NO : 305242028
REGN NO : SH 9037T
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : I-40
DATE OF REGN : 22.12.2016
DATE/TIME IN : 21.11.2018 22:25
ACCIDENT DATE : 21.11.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

| | | | | | |
|------------------------|--------------------|---|--------|-------|--------|
| 0001 04-01-0103-0640-G | FRT BUMPER BRKT RH | 1 | 24.60 | 20.00 | 19.68 |
| 0002 04-01-0103-0573-A | FRT FENDER RH | 1 | 566.30 | 20.00 | 453.04 |

SUB-TOTAL : 472.72

JOB NATURE

| | | |
|-------------|------------------------------|--------|
| 0000 20-05 | Frt Fender Adv.Sticker RH | 100.00 |
| 0001 L | PANEL BEATING | 200.00 |
| 0002 23-502 | SPRAYPAINT ON AFFECTED AREA | 400.00 |
| 0003 20-00 | TUFF COAT ON AFFECTED PARTS. | 20.00 |

SUB-TOTAL : 720.00

TOTAL : 1,192.72

Limits

MVA NAME & SIGNATURE
DATE :

AUTHORISED : YES / NO
SURVEYOR NAME & SIGNATURE
DATE :

number of COMFORTDELGRO

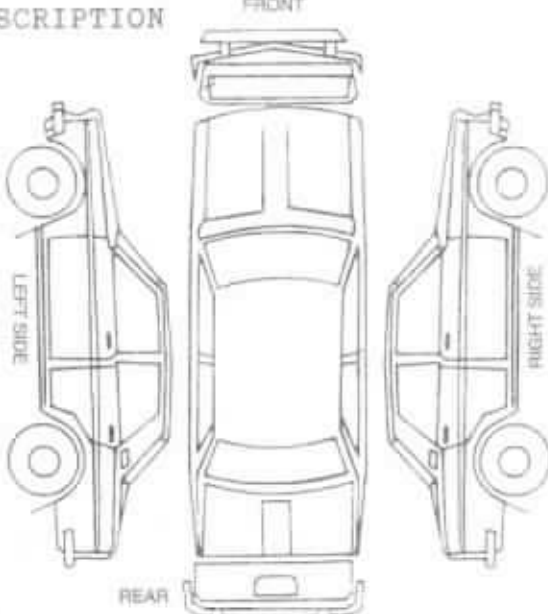
Date/Time: 22.11.2018 11:52 Page : 1

Team: ARC Repair TP(CLS0)1 JOB CARD Sales Order: JC NO.: 305242028

| | | |
|--------------------------------|--------------------------------|-------------------------------|
| IMER | REGN NO.: SH 9037T | MILEAGE |
| COMFORT TRANSPORTATION PTE LTD | MAKE: HYUNDAI | FUEL |
| 7010045 | MODEL I-40 | E 1/2 F |
| IMER NO. 383 SIN MING DRIVE | YR OF MANU 22.12.2016 | DATE/TIME IN 21.11.2018 22:25 |
| SS Singapore SINGAPORE 575717 | CHASSIS CODE KMHLB41UMHU097252 | TARGET DATE |
| (R) 65508755 (O) | | COMPLETION DATE/TIME |
| (P) | | |
| UNT CARD NO. | | |

JOB DESCRIPTION

Accident Date: 21.11.2018
NATURE: 3P 21.11.18/C

| S/NO | LABOR CODE | DESCRIPTION |
|------|------------|---|
| | |  |

KED & PASSED OUT BY:

SERVICE ADVISOR CUSTOMER'S SIGNATURE

| | |
|---|------------------------------|
| edgement Slip | Exit Pass |
| Vehicle No.: SH 9037T | Vehicle No.: SH 9037T |
| LIMITS | |
| Signature/Date | Name of Service Advisor |
| turned to Service Reception upon collection | Date |
| | To be kept by Security Guard |

COMFORTDELGRO ENGINEERING PTE LTD

Date: 22.11.2018

REPAIR ESTIMATE

Time: 12:09:46

Page: 1

FWD-CP(P)

TS

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

JOB NO : 305242028
 REGN NO : SH 9037T
 MILEAGE : 0000000000
 MAKE : HYUNDAI
 MODEL : I-40
 DATE OF REGN : 22.12.2016
 DATE/TIME IN : 21.11.2018 22:25
 ACCIDENT DATE : 21.11.2018

1215

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

| | | | | | | | |
|------|-------------------|------------------------|---|----------|-------|----------|----------|
| 0001 | 04-01-0103-2322-A | FRONT BUMPER | 1 | 1,052.20 | 20.00 | 841.76 | X repair |
| 0002 | 04-01-0103-0638-G | FRT BUMPER UPR BRKT RH | 1 | 22.40 | 20.00 | 17.92 | ? |
| 0003 | 04-01-0103-0640-G | FRT BUMPER BRKT RH | 1 | 24.60 | 20.00 | 19.68 | ✓ |
| 0004 | 04-01-0103-4991-G | FRT BUMPER GRILLE RH | 1 | 51.70 | 20.00 | 41.36 | X |
| 0005 | 04-01-0103-0782-A | HEADLAMP RH | 1 | 1,388.00 | 20.00 | 1,110.40 | X |
| 0006 | 04-01-0103-0573-A | FRT FENDER RH | 1 | 566.30 | 20.00 | 453.04 | ✓ |
| 0007 | 04-01-0103-2934-G | FRT FENDER SHIELD RH | 1 | 175.90 | 20.00 | 140.72 | X |

SUB-TOTAL : 2,624.88

JOB NATURE

| | | | | |
|------|--------|-----------------------------|-----------------------|---|
| 0000 | 20-05 | Frt Fender Adv.Sticker RH | 100.00 | ✓ |
| 0001 | L | PANEL BEATING | 440.00 200 | |
| 0002 | 23-502 | SPRAYPAINT ON AFFECTED AREA | 440.00 400 | |
| 0003 | 17-01 | CHECK ALL LIGHTING | 40.00 X | |

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE

Date: 22.11.2018

Time: 12:09:46

Page: 2

FWD-CP/P)

IS

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

JOB NO : 305242028
REGN NO : SH 9037T
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : I-40
DATE OF REGN : 22.12.2016
DATE/TIME IN : 21.11.2018 22:25
ACCIDENT DATE : 21.11.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

0004 20-00 TUFF COAT ON AFFECTED PARTS.

40.00 20

SUB-TOTAL : 1,060.00

TOTAL : 3,684.88

MVA NAME & SIGNATURE
DATE :

AUTHORISED : YES / NO
SURVEYOR NAME & SIGNATURE
DATE :

Kalua 16/11/18
22/11/18
2 days
PIP
Before Paint photo

LKK Auto Care
The Repaired Car
To receive the car, the customer must:
• To display car
• Parts prices are not negotiable
• Third party claims are not accepted
• No illegal modifications are allowed
• Supply of parts is subject to the approval of the repairer
Acknowledged by Repairer
Signature:
Date:

Nivitha (LKK Auto)

From: motorclaims.sg@fwd.com
Sent: Thursday, 22 November 2018 1:40 PM
To: assignments@lkkauto.com; sur@lkkauto.com
Cc: AsherSng@lkkauto.com; clara.li@fwd.com
Subject: FW: Accident involving SH 9037T and your insured SKZ8218U dated 21.11.18 // FWD REF: PNPV2018-00001278/CL
Attachments: img-Y22121040-0001.pdf

1:52pm @ 22/11/18
vehicle In
SUR @ Kalvin

Hi LKK Team,

Please attend to TP survey & direct settlement.

FYI our insured has not reported.

Regards,
Lionel

From: Lim Tien Siong [mailto:limts@cde.com.sg]
Sent: Thursday, November 22, 2018 12:15 PM
To: Motor Claims SG - SG Common
Subject: Accident involving SH 9037T and your insured SKZ8218U dated 21.11.18 FWD REF: PNPV2018-00001278/CL

Officer in charge,

Best Regards,
Lim Tien Siong
Taxi Crash Repair / ComfortDelgro Engineering Pte Ltd
Off:62148398 / Fax:65468156

From: ApeosPort-IV C5570 <sbs-singnalling@sbstransit.com.sg>
Sent: Thursday, 22 November 2018 12:10 PM
To: Lim Tien Siong
Subject: Scan Data from CDG_LO_AW_A5570

Number of Images: 10
Attachment File Type: PDF

Device Name: ApeosPort-IV C5570
Device Location:

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ComfortDelGro Engineering Pte Ltd [Registration No. 199506048W]

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COMFORTDELGRO ENGINEERING

ComfortDelGro Engineering Pte Ltd
59 Loyang Drive Singapore 508969

Our Ref : 305242028

Date : 22/1/18

Time of Fax: _____

Via Fax : Email

Your Insured: SKZ 8218 U

Date of Acc : 21/1/18

Attn: Motor Claims Department

Dear Sirs

FWD
SURVEY OF CLIENT'S DAMAGED VEHICLE REG NO. SH 9037T

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 | Tel: 6214 8316 or HP: 9824 0811 | } Fax no. 6546 8156 |
| • Jumani Bin Masudin | Tel: 6214 8315 or HP: 9635 5305 | |
| → • Lim Tien Siong | Tel: 6214 8398 or HP: 9635 8546 | |
| • Chiang Liat Choon | Tel: 6214 8314 or HP: 9296 6006 | |
| • Larry Ng Nyuk Phin | Tel: 6214 8315 or HP: 9230 2824 | |
| • Fauzy Bin Mokhtar | Tel: 6214 8319 or HP: 8125 9176 | |

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

Claim Audit

| AUDIT TRAIL | | | | |
|-------------|----------------------|-------------------------------|---|--------------------------------------|
| No. | On | Audit | Remarks | By |
| 1 | 23 Nov 2018 11:23 | Clim Veh Model Changed | (204155) HYUNDAI I40 1.7 D (A). | [A] Lau Shu Pei |
| 2 | 23 Nov 2018 11:23 | Clim Created | Reg No: SH9037T, Acct Date: 2018/11/21, Claim Type: TP, Insurer: FWD Singapore Pt e. Ltd, (HQ), TP Insurer: MS First Capital Insurance Ltd (HQ), Workshop: ComfortDelGr o Engineering Pte Ltd (Loyang) | [A] Lau Shu Pei |
| 3 | 23 Nov 2018 11:23 | Adj Co Assigned | LKK Auto Consultants Pte Ltd (HQ); RR Region: FWD - Ext Auto Adj Assignment, Sugg ested Adj. : Infiniti Appraisal Service. | [A] Lau Shu Pei |
| 4 | 23 Nov 2018 11:23 | Adj Next Rpt Changed | Next Rpt:Final Rpt, Due Date:2018/12/04 | [A] Lau Shu Pei |
| 5 | 23 Nov 2018 11:23 | Adj Mandate Set | Approved:0.00,Reinsp:Adj decides. | [A] Lau Shu Pei |
| 6 | 23 Nov 2018 11:24 | Label Added | (20005);Direct Settlement . | [A] Lau Shu Pei |
| 7 | 23 Nov 2018 11:24 | Adj Adjuster Assigned | [None] -> KALVIN ANG WEI KUN | [A] Lau Shu Pei |
| 8 | 23 Nov 2018 11:28 | Adj Im. Advice Submitted | Next Rpt:Final Rpt, Due Date:2018/12/04 | [A] Lau Shu Pei |
| 9 | 26 Nov 2018 17:30 | Clim Registration Modified | Pol No:->PNPV2018-00001278. | [I] Clara Li Zi Rong |
| 10 | 04 Jun 2019 11:59 | Adj Rpt Initiated | | [A] JOANNE LEE KHANG MIN |
| 11 | 04 Jun 2019 11:59 | Clim Dtl Modified | JPJ Reg. Date: -> 2016/12/22. | [A] JOANNE LEE KHANG MIN |
| 12 | 04 Jun 2019 11:59 | Clim Details Notified | | [A] JOANNE LEE KHANG MIN |
| 13 | 13 Jun 2019 19:22 | Adj Mandate Request | Cur,Req:1701.20:LIABILITY: 100% 8:15 OLD CHANGED LANE HIT TP QUANTUM: (a) CO R w/GST : \$1,276.21 + (b) LOR : \$292.50 (2.5days x \$117) + (c) LOI : \$125.00 (2.5d ays x \$50) + (d) LTA: \$7.49 Total: a+b+c+d = \$1,701.20 PLEASE REVERT WITH YOUR APPROVAL / | [A] Asher Sng Rong Yi |

Date From



Date To



Audit Type None

Go

ACTIVITY

No record

Merimen Billing for this case - Transaction History

| Bill Ref No | Bill Date | Acc Type | Acc Name | Co Name (Branch) | Ref 1 | Ref 2 | Amount |
|-------------|---------------------|----------|------------------------------------|---|---------|----------|--------|
| 1983604 | 23/11/2018 11:28 | Motor | LKK Auto Consultants Pte Ltd | LKK Auto Consultants Pte Ltd (HQ) | SH9037T | SKZ8218U | 10.70 |

6/25/2019

Merimen e-Claims

Print Received Message

This mail is associated with :

***SH9037T (1201800016190)**
[SKZ8218U]

TP

COMFORT TRANSPORTATION PTE LTD

Nov 21 2018 6:00PM

[Chua Soo Liang]

ComfortDelGro Engineering Pte Ltd

From FWD Singapore Pte. Ltd. (HQ) (FWD_SG), sent on 14/06/2019 16:51 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$1701.20) - SH9037T - Claim Handler: Clara Li Zi Rong

Approved:1701.20.

120180001617
(CL)

COMFORTDELGRO ENGINEERING

Our Ref : T 1118/ SH 9037T /JW (st)

Date : 17-Dec-18

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

20 DEC 2018

FWD Singapore Pte Ltd

CDGE Tax Claims Department
59 Loyang Drive 4th Fl
Singapore 508959

ComfortDelGro Engineering Pte Ltd
205 Braddell Road Singapore 579701

Mainline +65 6383 6280
Facsimile +65 6280 9755

www.cdge.com.sg

Company Registration No: 19850048W

Attn : Motor Claims Department

WITHOUT PREJUDICE

Dear Sir

**ACCIDENT INVOLVING OUR TAXI SH 9037T YOUR INSURE SKZ8218U
AND OTHER ON 21.11.18**

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No: **SH 9037T** 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 : **SKZ8218U** we are submitting these claims for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

| | | |
|--------------------|---|--------------------|
| 1 | Cost of Repair | \$ 1,276.21 |
| 2 | 3.5 days Loss of Rental @ \$ 117.00 per day | \$ 409.50 |
| 3 | Survey Report Fees (Surveyed by LKK) | \$ - |
| 4 | LTA Search Fees | \$ 7.49 |
| 5 | GIA / Police Report Fees | \$ - |
| 6 | Towing / Medical / Transportation Fees | \$ - |
| Sub Total : | | \$ 1,693.20 |

HIRER'S CLAIM

| | | |
|----------------------|---|--------------------|
| 7 | 3.5 days Loss of Income @ \$ 80.00 per days | \$ 280.00 |
| Total Claims: | | \$ 1,973.20 |

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

a) Original repair bill and photocopies of photographs :- 4 pcs.

b) LTA search slip/s of : **SKZ8218U**

c) GIA / Police report/s of : **SH 9037T**

d) Letter of authority from owner / hirer / operator

() Witness statement/s () Towing/Medical bill/receipts () Certificate of Insurance

(X) Photocopies of Accident Scene Ph (x) Downtime/Mileage record (x) Rental Rate letter

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

Jim Wong

CDGE Claims Department

Tel : 6214 8374 Fax : 6214 1843 Email: jimwong@cdge.com.sg

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

Workshops

Braddell
205 Braddell Road
Singapore 579701

Loyang
59 Loyang Drive
Singapore 508959

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 758158

Sungei Kadut
7 Sungei Kadut Way
Singapore 728791

Yishun
501 Yishun Industrial Park A
Singapore 768732

A member of

COMFORTDELGRO



LETTER OF AUTHORISATION

(NAF / PAF)

**ACCIDENT INVOLVING
ALONG****I 40 SH9037T , SKZ8218U****ON 21-Nov-18 18:55****KIM CHUAN RD (SLIP RD) TWDS HOUGANG AVE 3.****I / We****HON KAH CHIT****(Hirer) NRIC No.: S1218222H****and/or****NG WENG KEE****(Relief) NRIC No.: S0105066D****Taxi Number****SH9037T****hereby authorise ComfortDelGro Engineering Pte Ltd(CDGE):**

1. To submit my/our claims for damages, costs and expense, including loss of income, loss of rental, medical fee and legal costs.
2. To have absolute discretion to agree to any settlement or compensation amount in respect of my/our claim against third party (except personal injuries and medical claims).
3. To sign Discharge Voucher on my/our behalf.
4. To accept any payment (claim proceeds) in respect of the claim against third party and payment by cheque shall be forward directly to CDGE in accordance with CDGE's instruction and made in favour of **"ComfortDelGro Engineering Pte Ltd"**.

Date**22-Nov-2018****Name of Hirer****HON KAH CHIT****Hirer NRIC****S1218222H****Signature :****Address****744 PASIR RIS STREET 71 #14-03
510744****Contact No.****97249743****Name of Relief****NG WENG KEE****Relief NRIC****S0105066D****Signature :****Address****763 PASIR RIS STREET 71 04-238
510763****Contact No.****82000182**

pshcr

RELEASE

| | |
|-----------------------|-----------------------|
| Claim Reference: | 1201800016190 |
| Surveyor's Reference: | CC4/FWD18021192/K1eb3 |
| TP Reference: | T1118/SH9037T/JW(st) |

We, **COMFORTDELGRO ENGINEERING PTE LTD** ("Workshop") hereby agree and confirm that we are authorized by the owner ("Claimant") of motor vehicle **SH 9037T** ("Vehicle") to accept the sum of **\$1,701.20**, being the amount claimed for **\$1,276.21** (repair costs), **\$292.50** (loss of rental/use), **\$125.00** (loss of income), **\$7.49** (search fees) as compensation for the loss of or damage to the Vehicle, as a result of an accident ("Accident") which occurred on **21/11/2018** (date of accident) at / along **KIM CHUAN RD (SLIP RD) TWDS HOUGANG AVE 3** (location) involving vehicle no/s. **SH 9037T** and **SKZ 8218U**.

This is pursuant to the inspection conducted on **22/11/2018** (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 **SKZ 8218U** 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 25th day of June 2019

CLAIMANT

CLAIMS DEPARTMENT
COMFORTDELGRO ENGINEERING PTE LTD
59 LOYANG DRIVE
SINGAPORE 639962

[Signed by the "Workshop" with Co. Stamp]

For and on behalf of the "Claimant"

The contents of this document apply to vehicle damages only.
All personal injuries and damages arising therefrom are LKK
from the audit and application of this document



AWK

[FWD's appointed surveyor with Co. Stamp]

For and on behalf of FWD Singapore Pte. Ltd.

Please forward your cheque made payable to:
COMFORTDELGRO ENGINEERING PTE LTD

TAX INVOICE

COMPANY REG. NO.: 199506048V
Page: 1

8010655

FWD SINGAPORE PTE LTD
SUNTEC TOWER 4

18-01 6 TEMASEK BOULEVARD
SINGAPORE SG 038986

CONTACT NO: 67275700

VEHICLE NO
SH 9037T

MAKE
HYUNDAI

MODEL
I-40

DATE OF REG
22.12.2016

CHASSIS CODE
KMHLB41UMHU097252

INV. NO/DATE
91410817 29.11.2018

JOB NO.
305242028

ODOMETER READING

DATE/TIME IN
21.11.2018 22:25

Description : 3P 21.11.18/C

| S/No | Part No. | | Qty | Unit Price | %Disc | Net |
|------------------|-----------------|--------------------|-----|------------|-------|--------|
| PART REQUISITION | | | | | | |
| 0001 | 04-01-0103-0640 | FRT BUMPER BRKT RH | 1 | 24.60 | 20.00 | 19.68 |
| 0002 | 04-01-0103-0573 | FRT FENDER RH | 1 | 566.30 | 20.00 | 453.04 |
| SUB-TOTAL | | | : | | | 472.72 |

JOB NATURE

| | | | | | |
|-----------|--------|------------------------------|--------|--|--------|
| 0001 | 20-05 | Frnt Fender Adv.Sticker RH | 100.00 | | 100.00 |
| 0002 | L | PANEL BEATING | 200.00 | | 200.00 |
| 0003 | 23-502 | SPRAYPAINT ON AFFECTED AREA | 400.00 | | 400.00 |
| 0004 | 20-00 | TUFF COAT ON AFFECTED PARTS. | 20.00 | | 20.00 |
| SUB-TOTAL | | | : | | 720.00 |

- WHILST TAKING ALL REASONABLE PRECAUTIONS AGAINST FIRE, THEFT OR ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS RESPONSIBILITY FOR CARS OR OTHER PROPERTIES BELONGING TO CUSTOMERS AND VEHICLES ARE DRIVEN AND TESTED ON OWNERS' RISK.
- CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SHALL WITHIN 7 DAYS FROM SUCH DELIVERY, NOTICE IN WRITING TO THE COMPANY OF ANY COMPLAINTS. OTHERWISE, THE VEHICLES WILL BE DEEMED TO HAVE BEEN ACCEPTED IN GOOD ORDER.
- INTEREST OF 1% PER MONTH WILL BE CHARGED ON A DAY TO DAY BASIS IN RESPECT OF ANY AMOUNT DUE AND OWING TO COMPANY BY THE CUSTOMER AND NOT PAID ON THE DUE DATE OF PAYMENT (I.E. AFTER 30 DAYS FROM THE INVOICE) FOR PERIOD OF DEFAULT.
- PLEASE EXAMINE THIS INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY ERRORS OR DISCREPANCIES WITHIN 14 DAYS OF RECEIPT. IF THE COMPANY DOES NOT HEAR FROM THE CUSTOMER, THE COMPANY WILL TREAT THIS INVOICE AS CORRECT AND BINDING.

ComfortDelGro Engineering Pte Ltd
A member of COMFORTDELGRO

Head Office:
205 Braddell Road
Singapore 579701

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

| ACCOUNT No. | INVOICE No. | AMOUNT | BANK/CHQ N |
|-------------|-------------|----------|------------|
| 8010655 | 91410817 | 1,276.21 | |
| | | | |
| | | | |
| | | | |

TAX INVOICE

COMPANY REG. NO.: 199506048W
Page: 2

8010655

FWD SINGAPORE PTE LTD
SUNTEC TOWER 4

18-01 6 TEMASEK BOULEVARD
SINGAPORE SG 038986

CONTACT NO: 67275700

VEHICLE NO
SH 9037T

MAKE
HYUNDAI

MODEL
I-40

DATE OF REG
22.12.2016

CHASSIS CODE
KMHLE41UMHU097252

INV. NO/DATE
91410817 29.11.2018

JOB NO.
305242028

ODOMETER READING

DATE/TIME IN
21.11.2018 22:25

| | | |
|----------------|---------|----------|
| Items total | | 1,192.72 |
| Add GST @ | 7.000 % | 83.49 |
| Invoice amount | | 1,276.21 |

Issued by : CHEWBEELENG 29.11.2018 10:01:31
Repair type : CLSO/57/57
Payment Type/Term: /Credit 30 days

- 1) WHILST TAKING ALL REASONABLE PRECAUTIONS AGAINST FIRE, THEFT OR ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS RESPONSIBILITY FOR CARS OR OTHER PROPERTIES BELONGING TO CUSTOMERS AND VEHICLES ARE DRIVEN AND TESTED OWNERS' RISK.
- 2) CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SHALL WITHIN 7 DAYS FROM SUCH DELIVERY NOTICE IN WRITING TO THE COMPANY OF ANY COMPLAINTS. OTHERWISE, THE VEHICLES WILL BE DEEMED TO HAVE BEEN ACCEPTED IN GOOD ORDER.
- 3) INTEREST OF 1% PER MONTH WILL BE CHARGED ON A DAY TO DAY BASIS IN RESPECT OF ANY AMOUNT DUE AND OWING TO COMPANY BY THE CUSTOMER AND NOT PAID ON THE DUE DATE OF PAYMENT (I.E. AFTER 30 DAYS FROM THE INVOICE) FOR PERIOD OF DEFAULT.
- 4) PLEASE EXAMINE THIS INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY ERRORS OR DISCREPANCY WITHIN 14 DAYS OF RECEIPT. IF THE COMPANY DOES NOT HEAR FROM THE CUSTOMER, THE COMPANY WILL TREAT THIS INVOICE AS CORRECT AND BINDING.

ComfortDelGro Engineering Pte Ltd
A member of COMFORTDELGRO

Head Office:
205 Braddell Road
Singapore 579701

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

| ACCOUNT No. | INVOICE No. | AMOUNT | BANK/CHQ |
|-------------|-------------|----------|----------|
| 8010655 | 91410817 | 1,276.21 | |
| | | | |
| | | | |

Our Ref: CT18110680

Date: 27 November 2018



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 21/11/2018 @ 18:55 hrs
ALONG KIM CHUAN RD (SLIP RD) TWDS HOUGANG AVE 3.
INVOLVING SKZ8218U

We refer to the above-mentioned accident and wish to inform that **Comfort Transportation Pte Ltd** is the registered owner of the taxi bearing vehicle registration number **SH9037T** (the "Taxi"). The Taxi was hired to **HON KAH CHIT IC NO S1218222H** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$117.00** per day (inclusive of GST).

Please be advised that the Taxi was insured with **MS First Capital Insurance Ltd** on a third party basis at the material time of the accident.

We wish to confirm that the aforesaid hirer-operator had obtained our permission to undertake repairs for damage on the Taxi arising from the said accident with a motor workshop of his choice.

Please liaise with the said hirer-operator or his authorized workshop directly for settlement of claims with third party's insurance company in respect of the said accident.

Yours faithfully

Christine Tay
Assistant Manager, Fleet Safety

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

[illegible]

| MILEAGE READING | | | | MILEAGE TRAVELLED (KM) | HOURS OPERATED (TIME) | | DATE | NAME OF DRIVER | MILEAGE READING | | | | MILEAGE TRAVELLED (KM) | HOURS OPERATED (TIME) | |
|-----------------|-----|---|-----|------------------------|-----------------------|-------|----------|----------------|-----------------|-------|-----|-------|------------------------|-----------------------|----|
| | | | | | FROM | TO | | | | | | | | FROM | TO |
| 333 | 340 | 4 | 319 | 319 | 05.00 | 16.35 | 12-11-18 | | 333 | 846 | 375 | 05.00 | 16.50 | | |
| 333 | 397 | 0 | 332 | 332 | 05.00 | 16.40 | 13-11-18 | | 333 | 936 | 360 | 05.00 | 16.45 | | |
| 333 | 468 | 2 | 511 | 511 | 05.00 | 00.05 | 14-11-18 | | 334 | 002 | 334 | 05.00 | 16.50 | | |
| 333 | 511 | 9 | 436 | 436 | 07.20 | 00.05 | 15-11-18 | | 334 | 052-1 | 317 | 05.00 | 16.35 | | |
| 333 | 558 | 3 | 464 | 464 | 05.00 | 23.00 | 16-11-18 | | 334 | 1046 | 339 | 05.00 | 16.40 | | |
| 333 | 603 | 7 | 453 | 453 | 05.20 | 23.10 | 17-11-18 | | 334 | 1723 | 484 | 05.00 | 00.25 | | |
| 333 | 637 | 3 | 336 | 336 | 05.00 | 16.50 | 18-11-18 | | 334 | 2190 | 467 | 07.35 | 23.50 | | |
| 333 | 688 | 9 | 326 | 326 | 05.00 | 16.45 | 19-11-18 | | 334 | 2472 | 280 | 05.20 | 16.50 | | |
| 333 | 736 | 0 | 278 | 278 | 05.00 | 16.35 | 20-11-18 | | 334 | 3044 | 375 | 05.00 | 16.45 | | |
| 333 | 807 | 6 | 502 | 502 | 05.00 | 23.55 | 21-11-18 | | 334 | 3579 | 305 | 05.00 | 16.40 | | |
| 333 | 847 | 1 | 395 | 395 | 07.00 | 23.30 | 22-11-18 | | | | | | | | |

Enquire Vehicle Insurer

| Vehicle No. | Incident Date/Time | Search Status | Insurance Company Code | Insurance Company Name |
|-------------|------------------------|---------------|------------------------|------------------------|
| SKZ8218U | 21 Nov 2018 / 18:55:00 | Successful | F04 | FWD SINGAPORE PTE.LTD. |

[Previous](#)[OK](#)

SH 9037 T

...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 | 26 Nov 2018 Edit Reg | | 22 Nov 2018 00:00 Edit Adj Rpt | S\$1,192.72 Edit Estimates | S\$1,192.72 View Rpt | | Pending for Survey Report Cancel Case |

| Main | Reference | Claim Details | Documents | Show All | | | | | |
|---|---|------------------------|--|----------|---------|-------------|--------------|------------|-------|
| CLAIM SUBFOLDER DETAILS [Created by adjuster] | | | | | | | | | |
| Insured: | Chua Soo Liang, ID: S1809599H | | | | | | | | |
| Main Claimant: | COMFORT TRANSPORTATION PTE LTD, Co. Reg. No.: 199303821R | | | | | | | | |
| Vehicle Reg. No.: | SH9037T | Date of Loss: | 21/11/2018 18:00 - :59 [22 Months and 30 Days From LTA Reg Date (Man Yr)] | | | | | | |
| Claim Type: | TP / 1201800016190 | Policy/Cover Note No.: | PNPV2018-00001278 (Comprehensive) | | | | | | |
| Vehicle Reg. No. (Insured): | SKZ8218U | Policy No. (Claimant): | D-18088936MFSH | | | | | | |
| | | Excess: | | | | | | | |
| Repairer: | ComfortDelGro Engineering Pte Ltd (Loyang) 59 Loyang Drive, 508969 Loyang - Tel: 6214 8300 | | | | | | | | |
| Handling Insurer: | FWD Singapore Pte. Ltd. (HQ) - Tel: 6727 5700 ... [Handled by Clara Li Zi Rong] | | | | | | | | |
| Claimant's Insurer: | MS First Capital Insurance Ltd (HQ) - Tel: 62222311 | | | | | | | | |
| Adjuster: | LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KALVIN ANG WEI KUN] ... [Final Rpt due 04/12/2018] | | | | | | | | |
| ASSOCIATED MAIL RECEIVED View All Compose Case Mail | | | | | | | | | |
| • FWD_SG (14/06/2019): Alert - Adj Mandate Approved (S\$1701.20) - SH9037T - Claim Handler: Clara Li Zi ... | | | | | | | | | |
| 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

*SH9037T (1201800016190)
[SKZ8218U]
TP
COMFORT TRANSPORTATION PTE LTD
Nov 21 2018 6:00PM
[Chua Soo Liang]
ComfortDelGro Engineering 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 11:28 | Adjuster Immediate Advice | | Load HTM | |

| Photos/Images | | | | 1 per page | <input checked="" type="checkbox"/> |
|---------------|-----------------|-----------------------------------|--|------------|-------------------------------------|
| No | Relabel/Reorder | LKK Auto Consultants Pte Ltd (HQ) | | Thumbnail | Print |
| 1 | 13/06/19 19:23 | General View | | Load JPG | <input checked="" type="checkbox"/> |
| 2 | 13/06/19 19:23 | General View | | Load JPG | <input checked="" type="checkbox"/> |
| 3 | 13/06/19 19:23 | General View | | Load JPG | <input checked="" type="checkbox"/> |
| 4 | 13/06/19 19:23 | General View | | Load JPG | <input checked="" type="checkbox"/> |
| 5 | 13/06/19 19:23 | General View | | Load JPG | <input checked="" type="checkbox"/> |
| 6 | 13/06/19 19:23 | General View | | Load JPG | <input checked="" type="checkbox"/> |
| 7 | 13/06/19 19:23 | General View | | Load JPG | <input checked="" type="checkbox"/> |
| 8 | 13/06/19 19:23 | General View | | Load JPG | <input checked="" type="checkbox"/> |
| 9 | 13/06/19 19:23 | General View | | Load JPG | <input checked="" type="checkbox"/> |
| 10 | 13/06/19 19:23 | General View | | Load JPG | <input checked="" type="checkbox"/> |
| 11 | 13/06/19 19:23 | General View | | Load JPG | <input checked="" type="checkbox"/> |
| 12 | 13/06/19 19:23 | General View | | Load JPG | <input checked="" type="checkbox"/> |
| 13 | 13/06/19 19:23 | General View | | Load JPG | <input checked="" type="checkbox"/> |
| 14 | 13/06/19 19:23 | General View | | Load JPG | <input checked="" type="checkbox"/> |
| 15 | 13/06/19 19:23 | General View | | Load JPG | <input checked="" type="checkbox"/> |
| 16 | 13/06/19 19:23 | General View | | Load JPG | <input checked="" type="checkbox"/> |
| 17 | 13/06/19 19:23 | General View | | Load JPG | <input checked="" type="checkbox"/> |
| 18 | 13/06/19 19:23 | General View | | Load JPG | <input checked="" type="checkbox"/> |
| 19 | 13/06/19 19:23 | Odometer Reading | | Load JPG | <input checked="" type="checkbox"/> |
| 20 | 13/06/19 19:23 | Chassis Number | | Load JPG | <input checked="" type="checkbox"/> |
| 21 | 13/06/19 19:23 | General View | | Load JPG | <input checked="" type="checkbox"/> |
| 22 | 13/06/19 19:23 | General View | | Load JPG | <input checked="" type="checkbox"/> |
| 23 | 13/06/19 19:23 | General View | | Load JPG | <input checked="" type="checkbox"/> |
| 24 | 13/06/19 19:23 | General View | | Load JPG | <input checked="" type="checkbox"/> |
| 25 | 13/06/19 19:24 | Reinspection Photo | | Load JPG | <input checked="" type="checkbox"/> |
| 26 | 13/06/19 19:24 | Reinspection Photo | | Load JPG | <input checked="" type="checkbox"/> |
| 27 | 13/06/19 19:24 | Photo After Spray | | Load JPG | <input checked="" type="checkbox"/> |
| 28 | 13/06/19 19:24 | Photo After Spray | | Load JPG | <input checked="" type="checkbox"/> |
| 29 | 13/06/19 19:24 | Photo After Spray | | Load JPG | <input checked="" type="checkbox"/> |

| Documentation | | | |
|---------------|--|--|--|
| | | | |

| Letters/Correspondences | | | 1 per page | <input checked="" type="checkbox"/> |
|-------------------------|-----------------|-----------------------------------|--|-------------------------------------|
| No | Finalized On | LKK Auto Consultants Pte Ltd (HQ) | Thumbnail | Print |
| | | | 1 per page | <input checked="" type="checkbox"/> |
| No | Relabel/Reorder | LKK Auto Consultants Pte Ltd (HQ) | Thumbnail | Print |
| 1 | 23/11/18 11:24 | EMAIL FROM FWD DD 22112018 |  Load PDF | |
| 2 | 23/11/18 11:24 | TP EST & GIA REPORT |  Load PDF | |
| 3 | 23/11/18 15:30 | TP ESTIMATE- MARKED |  Load PDF | |
| 4 | 04/06/19 12:10 | WORKSHOP INVOICE |  Load PDF | |
| 5 | 04/06/19 12:10 | RENTAL RECEIPT |  Load PDF | |
| 6 | 04/06/19 12:10 | RENTAL MILEAGE |  Load PDF | |
| 7 | 04/06/19 12:10 | LTA SEARCH |  Load PDF | |
| 8 | 04/06/19 12:10 | LOD |  Load PDF | |
| 9 | 11/07/19 08:55 | Release Voucher |  Load PDF | |
| 10 | 11/07/19 08:55 | AUTHORISATION TO ACT FORM |  Load PDF | |
| No | Finalized On | FWD Singapore Pte. Ltd. (HQ) | Thumbnail | Print |
| 1 | 26/11/18 17:31 | OI GIA Report |  Load PDF | |
| 2 | 20/12/18 16:55 | Letter of Demand from Third Party |  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: | SKZ8218U (Insd veh) | Model: | HYUNDAI I40 1.7 D (A) |
| | SH9037T (TP veh) | | |
| Date of Accident: | 21/11/2018 | | |

| | | | | |
|-----------------------|---|---|---------------------------------|------------------------------|
| Global Sum Settlement | : | <input checked="" type="checkbox"/> [X] Yes | <input type="checkbox"/> [] No | |
| Repair Estimate | : | \$ | | 3,942.82 |
| Final Repair Cost | : | \$ | | 1,276.21 |
| Loss of Income | : | \$ | | 125.00 |
| | | | | 2.50 days at \$50.00 per day |
| Rental (if any) | : | \$ | | 292.50 |
| | | | | 2.5 days |
| LTA / GIA Search Fee | : | \$ | | 7.49 |
| Others: | : | \$ | | 0.00 |
| | : | \$ | | |
| Final Settlement Sum | : | \$ | | 1,701.20 |

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

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

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

BOLA Liability: _____ 100 _____ (%) 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) | ComfortDelGro Engineering Pte Ltd | : | \$ 1,701.20 |
| 2) | | : | \$ |
| 3) | | : | \$ |
| 4) | | : | \$ |
| 5) | | : | \$ |

JOANNE LEE KHANG MIN

11 Jul
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: 199607196R)

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/FWD18021192/K1EB3Q2

Date: 11/07/2019

REFERENCE

Handling Insurer: FWD Singapore Pte. Ltd. Policy No: PNPV2018-00001278

Claimant Vehicle No: SH9037T Insured Vehicle No: SKZ8218U

Date of Loss: 21/11/2018 Nature of Claim: TP Claim No: 1201800016190

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SH9037T**
 Make & Model: **HYUNDAI I40, 1.7 D (A)** Engine No: **D4FDGU695015**
 Reg. Date: **22/12/2016 (Man. Year: 2016)** Chassis No: **KMHLB41UMHU097252**
 Colour: **Blue** Odometer: **343653 km**
 Engine Capacity: **1685 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: 205/60 R16 Rear Tyre Size: 205/60 R16
 Front Left Side: Hankook 7 mm Rear Left Side: Hankook 7 mm
 Front Right Side: Hankook 7 mm Rear Right Side: Hankook 7 mm

The above values represent the remaining tyre treads depth

| COST OF CLAIMS | Repairer's | Adjuster's | Difference | Diff % |
|---|-----------------|-----------------|-----------------|--------------|
| Parts | 2,724.88 | 572.72 | 2,152.16 | 78.98 |
| Miscellaneous Items | 0.00 | 0.00 | 0.00 | |
| Labour | 960.00 | 620.00 | 340.00 | 35.42 |
| Paintwork Labour | 0.00 | 0.00 | 0.00 | |
| Towing | 0.00 | 0.00 | 0.00 | |
| Gross Total (S\$) | 3,684.88 | 1,192.72 | 2,492.16 | 67.63 |
| + GST 7.00/7.00% (S\$) | 257.94 | 83.49 | 174.45 | 67.63 |
| Nett Amount (S\$) | 3,942.82 | 1,276.21 | 2,666.61 | 67.63 |
| + Loss of Use (2.5 x S\$50.00/day) (S\$) | | 125.00 | | |
| + Car Rental (2.5 x S\$117.00/day) (S\$) | | 292.50 | | |
| + Doc/Search Fee (S\$) | | 7.49 | | |
| Nett Liability (S\$) | | 1,701.20 | | |

INSPECTION

Date of Assignment: 22/11/2018

Date Inspected: 22/11/2018 Inspected At:

ComfortDelGro Engineering Pte Ltd
 (Loyang)
 59 Loyang Drive
 Singapore 508969

Estimated Period of Repair: 2.0 days

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.

REPAIR DETAILS

Reference

| | |
|----------------------------|--|
| Part Source: MRM-SG | Version: 1.0 (Last Synchronised: 04 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 SH9037T) |
| 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 | | *FRONT BUMPER | Repair | 1,052.20 FL | *-FL |
| 2 | 1 | | *FRT BUMPER UPR BRKT RH | Serviceable | 22.40 FL | *-FL |
| 3 | 1 | | *FRT BUMPER BRKT RH | Cracked | 24.60 FL | *24.60 FL |
| 4 | 1 | | *FRT BUMPER GRILLE RH | Serviceable | 51.70 FL | *-FL |
| 5 | 1 | | *HEADLAMP RH | Serviceable | 1,388.00 FL | *-FL |
| 6 | 1 | | *FRT FENDER RH | Dented | 566.30 FL | *566.30 FL |
| 7 | 1 | | *FRT FENDER SHIELD RH | Serviceable | 175.90 FL | *-FL |
| 8 | 1 | | *FRT FENDER ADV.STICKER RH | Necessary | 100.00 FS | *100.00 FS |
| | | | | | Sub Total (S\$) | 3,381.10 690.90 |
| | | | | | - List Item Discount on L Items 20.00/20.00% (S\$) | 656.22 118.18 |
| | | | | | Total Parts (S\$) | 2,724.88 572.72 |

F=Franchise part. S=SpcNett. L=ListItemDisc

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 | PANEL BEATING | New | 440.00 | 200.00 |
| 2 | SPRAYPAINT ON AFFECTED AREA | New | 440.00 | 400.00 |
| 3 | CHECK ALL LIGHTING | New | 40.00 | 0.00 |
| 4 | TUFF COAT ON AFFECTED PARTS | New | 40.00 | 20.00 |
| Gross Labour Cost (\$\$) | | | 960.00 | 620.00 |

Report was unsubmitted during this print-out.

< END OF ESTIMATES >