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riesingi recer	mp t	\$10 X				
Insured Vehicle No.		0.1.1	Claim No.	i		-
Name of Insured	Sum Hout	Cleaning hodusts.	Policy No.	:		
Insured Tel No.		HP:	Make / Model			
Excess Sec II :SS		D.O.A: 3 11/2018	Place of Accide	nt :		
Is driver the owner		Nature of Accident :				
		Milliare Of Precionals	OF CAL SERVE	- Conference	ant Crol v	0
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11/05/19		OU STRUCTURE A		Car Rental Invoice		$\vdash$
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PRELIMINARY ADVICE	Date/Time:	Sent By:		Post-Repair Photos:		
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FINALIZATION	Date/Time:	Confirm with:		Confirm by:	To a l	1
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Payer 2: (Strike if N.A.)		Dare 2:				
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		371			
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24		Add Fee:	: Site Insp	(\$	_S+RSSI
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Report Format :			. Tech_Invs	(\$	Others
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		-			TOTAL

# COMFORTDELGRO ENGINEERING

A member of COMPORTDELCRO

#### ComfortDelGro Engineering Pte Ltd.

JC NO.: 305246756

Date/Time? 004:12:2018 09:08

Page : 1

Team:	ARC Repair TP(CFSO)1	JOB CARD	Sales Order:	JC NO.: 305246756
STOMER	and the second	VACS	REGIN NO.: SHA9096P	MILEAGE
MS	CITYCAB PTE LTD 7010070	M.O. II	MAKE: HYUNDAI	FUEL 1/2
	383 SIN MING DRIVE Singapore SINGAPORE 5757	117	MODEL I-40	03.12.2518 16:15
(75)	65551188 (0)		YR OF MANUS. 02. 2015	TARGET DATE
(P)	1000	(B)	CHASSIS CODE KMRLB41UMFU06	5993 COMPLETION DATE/TIME:
COUNT CARD	NO.	JOB DESCRIPTION		
	ent Date: 03.12.2018 E: 3P 03.12.2018  LABOR CODE  CHIMA — Left  LYK/ Kalmi —			ENGHT SIDE
ECKED & PAS	SSED OUT BY:			
	SERVICE ADVISOR	ii .	CUSTOME	R'S SIGNATURE
owledgement	Slip	Exit Pass		
K				

Venicle No.:

Name of Service Advisor

To be kept by Security Guard

SHA9096P

Date

JOB CARD

Signature/Date

LARRY

SHA9096P

returned to Service Reception upon collection.

Larry NG

te No.:

s of Service Advisor

## COMFORTDELGRO ENGINEERING PTE LTD

#### REPAIR ESTIMATE\*

VEHICLE NO : SHA9096P

DATE:

4. Dec. 2018

**CHINA** 

MAKE

: HYUNDAI

: i40 MODEL

DOA: 3. Dec. 2018

Qty	Parts Description/	Labour	Type	Unit Price	Amount	
	1 Rear Door – LH X				\$2,201.10	
	1 Rocker Cover Garnish – LH ×	yr.			\$341.10	ı
	1 Rear Bumper			1	\$544.50	ı
	10 Rear Bumper Clips			\$2.20	\$22.00	
	1Rear Wheel Cover – LH			M.C.	\$107.10	
				-		
		SUB TOTAL			\$3,215.80	
		LESS 20%		1	\$643.16	
	D	SCOUNTED TOTAL			\$2,572.64	
	1 Rear Door APP sticker 1 Rear Bumper Rubber Mat	e.			\$80.00 \$50.00	- 1
					\$130.00	
	Labour Charge	LKK Auto Consultants hi			400	١
	1 Panel Beating	the Repairer of the follow • To resurvey below to	AT DOME.		\$690.00	
	1 Spray Painting Charge	<ul> <li>To display demonstrates in the</li> </ul>	il intro		\$900.00	k
	1 Tuff Kote	Parts crices are common as     Third party server in a common as a common			\$50.00	
	1Remove/refix reverse sensor	• No in a			\$120,00	1
	1 Transfer of Door	A Subject to Paul and The It			\$120.00 \$120.00	t
		Admoviedged by Supplier		1	6 2	l
	Kalu (((K)	Signature:				4
	1 111	TOTAL LABOUR			\$1,790.00	4
	1 4/14/1 1020L.	ESTIMATE TOTAL			\$4,492.64	
49	Kaha (lik)  A 4/12/12 1020 L.  3 Rss  4/5  Affer Perior P	11				
	This is an initial estimate based on		e above veh	icle. The final repair qu	antum will	1

#### COMFORTDELGRO ENGINEERING

Our Job Ref No . 305246756 ComfortDelGro Engineering Pte Ltd : 6. Dec. 2018 59 Loyang Drive Singapore 508969 Fax: 6546 8156 Date FINALIZATION FORM LKK Fax: KALVIN Attn : Vehicle Reg No. : SHA9096P Date of Accident: 3. Dec. 2018 The survey and estimates of the repairs of the above-mentioned vehicle are as follows:-CHINA GP700X The repair job shall bill to: The finalized amount shall be: Spare Parts after List discount (b) Labour Charges Total for Part-By-Part Repair Cost (c.) Lumpsum Repair (if applicable) Total for Lumpsum repair cost after Less: \$1,500.00 Final Lumpsum Repair cost Estimated normal period for repairs: 3 working days. 3. We shall treat the above amount as Correct and Confirmed if there is no reply from you 4 within 7 working days We confirm the estimates and Thank you for your assistance. 5. finalized amount Signature: Signature: Calvi Name Name 6214 8316 Tel Date 6546 8156 Fax For Official Use Only Document Confirm By Item Amount Attached Remarks (Signature) Yes or No 1. Rental Rate P/Day YES 2. Loss of Income Paid Survey Fees 4. LTA Search Fee Medical Fees (on behalf of driver, if applicable) 6 Overrun Remarks:

# COMFORTDELGRO ENGINEERING PTE LTD

#### REPAIR ESTIMATE\*

VEHICLE NO : SHA9096P

MAKE

MODEL

: 140

: HYUNDAI

DATE:

4. Dec. 2018

CHINA 3. Dec. 2018 DOA:

DEL	: 140	DUA:	3. Dec. 2010		
Qty	Parts Description/ Labour	Туре	Unit Price	Amount	
	1Rear Door – LH XM			\$2,201.10	
	1 Rocker Cover Garnish - LH			\$341.10	
	1 Rear Bumper			\$544.50	-
	, A		\$2.20	\$22.00	-
- 1	to Rear Bumper Clips		72.60	\$107.10	1
	1 Rear Wheel Cover – LH			<b>\$107.10</b>	
	SUB TOTAL		100	\$3,215.80	
	LESS 20%		2	\$643.16	
	DISCOUNTED TOTAL		1	\$2,572.64	1
					1
	Beer Deer ARD sticker			\$80.00	N
	1 Rear Door APP sticker			\$50.00	4
	1 Rear Bumper Rubber Mat		III.	\$30.00	
			Ŷ	\$130.00	
	Labour Charge			400	
	1 Panel Beating			\$600.00	
		hence notify	\	\$900.00	180
		Ming.	\ \ \	\$50.00	
	1 Tuff Kote 1 Remove/refix reverse sensor the Reparer of the Repar	A STATE OF THE PARTY OF	41	\$120-00	130
	Transfer of Door	2007	-100	\$120.00 \$120.00	t,
	1 Transfer of Door			312900	T.
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	Kalu (((K))  1 4/12/18 1020L. ESTIMATE TOTAL	In to law		£4.700.00	+
	TOTALLABOU		1	\$1,790.00	4
	V 4/12/18 1020 L. January Copped by Fire				4
	7 Pro ESTIMATE TOTA	4		\$4,492.64	
	1/1 DAME				
My MG	Affer Pagair pl				
	Atte laging plan				
	// //				
	This is an initial estimate based on a visual inspection of	the above v	ehicle. The final repair o	uantum will	
	be prepared after the vehicle is surveyed by a motor Sur				

#### Mei Kwan (LKKAuto)

From:

Ong Chin Kiat <chinkiat.ong@sg.cntaiping.com>

Sent:

Thursday, 13 December, 2018 11:26 AM

To:

Mei Kwan (LKKAuto)

Subject:

RE: Direct Settlement - Accident Involving GP700X (OI: CTI - TBA) and SHA9096P

(TP: LKK REF - CC3/CTI18021920/K1ha3) on 03/12/2018 / Our Ref:

SNM18D05641C02

Attachments:

INSD GIA REPORT PDF

Follow Up Flag:

Follow up

Flag Status:

Completed

Categories:

HMK

#### Without Prejudice

Dear Mei Kwan,

We attached copy of our GIA report.

Thank you.

Regards,

#### Ong Chin Kiat

Assistant Claims Executive Claims Department

#### China Taiping Insurance (Singapore) Pte. Ltd.

3 Anson Road #16-00 Springleaf Tower Singapore 079909

Direct (65) 6389 6174

Fax (65) 6224 7174 / 6224 7478

www.sg.cntaiping.com



#### Disclaimer :

This message is confidential; its contents do not constitute a commitment by China Taiping Insurance (Singapore) Pte. Ltd. except where provided for in a written agreement between you and China Taiping Insurance (Singapore) Pte. Ltd. Any unauthorized disclosure, use or dissemination, either in whole or partial, is prohibited. If you are not the intended recipient of the message, please notify the sender immediately.

From: Mei Kwan (LKKAuto) [mailto:Meikwan@lkkauto.com]

Sent: Monday, 10 December, 2018 6:06 PM

To: Claims Dept of CTI <claimsdept@sg.cntaiping.com>

Cc: Lucas Lee <lucas.lee@sg.cntaiping.com>; Ong Chin Kiat <chinkiat.ong@sg.cntaiping.com>; Vic (LKKAuto)

<vicalpeh@lkkauto.com>; CS A Team <cs-a@lkkauto.com>; Admin A <admin-a@lkkauto.com>

This email has been scanned by the Symantec Email Security.cloud service. For more information please visit <a href="http://www.symanteccloud.com">http://www.symanteccloud.com</a>



# COMFORTDELGRO ENGINEERING

	aut concD	WT(st)		-tumorion Pte Ltd
Our Ref	CC18120052/ SHA9096P /		ComfortDelGro En 205 Braddell Road	Singapore 579701
Your Ref	1	CDGE Taxi Claims Dept	2.4	too 456 6383 6280
Date	12-Dec-18	59 Loyang Drive 4th Fir	Facsin	ille +65 0200 m 55
	INCURANCE CO LTD	Singapore 508969		www.odge.com.sg
	AIPING INSURANCE CO LTD		Concomy Ha	gietterion ties transmodeliW
3 ANSON	ROAD			Workshops
#16-00 S	PRINGLEAF TOWER ORE 079909	PREMINICE		205 Braddell Road Singupore 579701
Attn : M	otor Claims Department	WITHOUT PREJUDICE		Loyang Drive
Dear Sir		WOUR INCURED O	P 700X	Singapore 50lb/bit
ACCIDE	ENT INVOLVING OUR TAXI	SHA9096P YOUR INSURED ON _	03.12.18	Sin Ming 383 Sin Ming Drive Singapore 575717
AND OT	HER	and the owner of mo	tor Vehicle No:	Pandan
We are t	the authorised repair workshop t	or Citycab Pte Ltd, the owner of mol captioned accident with your insure neemed have requested and author	d vehicle.	45 Pandan Road Singapore 609286
	COD WHICH WAS IIIVOIVED III	ind and author	LANCE OF THE PROPERTY.	Ubi
The veh	icle owner and the taxi driver co	captioned accident with your instru- ncerned have requested and author the party responsible for all applicable	e matters arising	320 Ubi Road 3 Singapore 406549
from the	e damage to the vertice.	e defense insured driving :	GP 700X	24 Senoko Loog Singapore 758156
As the a	accident was caused by the neg	consideration on behalf of the claim	ants.	Sungui Kadu
we are	submitting these claims for your	Consideration		7 Sunner Kadul VVIII
WAVE O	OWNER'S CLAIM		\$ 1,605.00	Singapore 72879 Yishu
2 3 St	ost of Repair  4 days Loss of Rental @ urvey Report Fees (Surveye TA Search Fees	\$ 115.00 per day od by M/s LKK)	\$ 460.00 \$ - \$ 7.49 \$ -	rishun Industrial Park Singapore 76873
- 0	IA / Police Report Fees		\$ -	
5 G	owing / Medical / Transporation	Fees Sub Total :		
HIDE	R'S CLAIM	\$ 80.00 per days	\$ 320.00	
7 _	4 days Loss of Income @	Total Claims	\$ 2,392.49	
	the following do	cuments to support the claims: -	8 P	cs.
We er	nclose herewith the following ob Original repair bill and photocopi	es of photographs :	P	
a) 0	Original repair bill and priores	CI 10011		
	_TA search slip/s of : GIA / Police report/s of :	SHA9096P		
c) (	Letter of authority from owner / h	nirer / operator	To Company	
	The set Accident Sce	THE PRIORES	nsurance	
(	( X ) Photocopies of Accident	wntime/Mileage record (x) F hear from you on the settlement of	tental Rate letter the said claims as	
Kindl	ly look into the matter and let us as possible.	near from you on a	without prejudice	
	se note that it is a condition of a ny personal injury claim (if any) o	ny settlement reached that it shall be of the taxi driver.		
CDG	rs faithfully Miam Tan SE Claims Department 6214 8737 Fax: 6214 1843 Email	: williamtan@cdge.com.sg		
This	s is a computer generated letter	No signature is required.		







51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL; (065) 62563561 FAX; (065) 62564315

Our Ref: CC3/CT118021920/K1ha3

01 MARCH 2019

SAMHUAT CLEANING PRODUCTS 23 BENDEEMER ROAD #01-505 SINGAPORE 330023

ATTN: THE MANAGEMENT

By Post and By Email

Dear Sir/Madam,

# ACCIDENT INVOLVING GBH GP 700X AND SHA 9096P ON 03/12/2018

We refer to the above accident where we are acting for China Taiping Insurance (Singapore) Pte Ltd to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

Based on the accident report and accident scenario, liability is down against us. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 10 days from the date of this letter.

Please call us if you have further queries.

Yours faithfully.

Vic/Alpeh DJD: 6841,2096 FAX: 6741 4108

Email: vicalpeh@lkkauto.com

China Taiping Insurance (Singapore) Pte Ltd C.C. (Motor Claims Dept) sales@samhuat.com.sg / johnson@samhuat.com.sg (Email)

## Vic (LKKAuto)

From:

Vic (LKKAuto)

Sent:

Friday, 1 March, 2019 10:44 AM

To:

sales@samhuat.com.sg

Cc:

johnson@samhuat.com.sg; Admin A; Vic (LKKAuto)

Subject:

Your Ref: GP 700X\_ACCIDENT INVOLVING GBH GP 700X AND SHA 9096P ON

03/12/2018 LKK REF CC3/CTI18021920/K1ha3



Auto Consultants Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL: (065) 62563561 FAX: (065) 62564315

Our Ref: CC3/CTI18021920/K1ha3

01 MARCH 2019

SAMHUAT CLEANING PRODUCTS

By Post and By Email

23 BENDEEMER ROAD #01-505 SINGAPORE 330023 ATTN: THE MANAGEMENT

Dear Sir/Madam,

# ACCIDENT INVOLVING GBH GP 700X AND SHA 9096P ON 03/12/2018

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Based on the accident report and accident scenario, liability is down against us. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 10 days from the date of this letter.

Please call us if you have further queries.

Best Regards,

Vic Alpeh | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2096 | email: vicalpeh@lkkauto.com | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

Save the Earth Print only when necessary

This e-mail contain confidential and privileged material, and are for the sole use of the intended recipient. Use or distribution by an unintended recipient is prohibited, and may be a violation of law. If you believe that you received this e-mail in error, please do not read this e-mail or any attached items. Please delete the e-mail and all attachments, including any copies thereof, and inform the sender that you have deleted the e-mail, all attachments and any copies thereof. Thank you.

LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING

140 SHA9096P , GP700X

ON 03-Dec-18 14:50

ALONG

RACE COURSE ROAD TWDS BUKIT TIMAH.

1 / We

TAN LIK HENG

(Hirer) NRIC No.:

S1505091H

and/or

(Relief) NRIC No.:

Taxi Number

SHA9096P

hereby authorise ComfortDelGro Engineering Pte Ltd(CDGE):

- To submit my/our claims for damages, costs and expense, including loss of income, loss of rental, medical fee and legal costs.
- 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

03-Dec-2018

Name of Hirer

TAN LIK HENG

Hirer NRIC

IAN LIK HEN

S1505091H

Signature :

(Very)

Address

123 MARSILING RISE #04-94

730123

Contact No.

97389404

### MOTOR CLAIMS DISCHARGE VOUCHER

Policy No : DMCVSN3032751800 Claim No :SNM18D05641C02 (GP700X)

Claimant : CITYCAB PTE LTD

Amount : S\$2,180.00

SINGAPORE DOLLARS TWO THOUSAND ONE HUNDRED EIGHTY ONLY

I/We agree to accept the above mentioned amount to be paid to me/us in full & final settlement of all claims, costs & disbursements for injuries / damages sustained by me/us through an accident involving

Claimant Vehicle No. : SHA 9096P Insured Vehicle No. : GP 700X

Date of Loss : 03/12/2018 Place of Accident : RACE COURSE ROAD

IN CONSIDERATION of the payment made to me/us of the aforementioned sum by CHINA TAIPING INSURANCE (SINGAPORE) PTE. LTD., I/We agree absolutely to discharge CHINA TAIPING INSURANCE (SINGAPORE) PTE. LTD. and/or

Insured Name : SAMHUAT CLEANING PRODUCTS

Driver Name : LOW FOO SUN

from all claims, present or future in respect of all loss, injury or damage sustained by me/us arising out of the said accident.

I acknowledge that this payment is made without admission of liability on the part of CHINA TAIPING INSURANCE (SINGAPORE) PTE. LTD.

(1) Global Sum (all in)

Claimant Name: \_

s\$ 2,180.00

COMPONIES STATES STATES NRIC No : \_

Signature : 1-3-19

The contents of this document apply to vehicle damages only.

All personal injuries and damages arising therefrom are excluded from the ambit and application of this document.

Please forward your cheque made payable to: COMFORTDELGRO ENGINEERING PTE LTC.



A member of ComfortDelGRO

GST REG. NO. M2-8921817-3

TAX INVOICE

ComfortDelGro Engineering Pte Ltd

205 Braddell Road Singapore 578701 Marrine + 65 6383 6290 Facsimile + 66 6290 6755.

Workshops

Workshope
18 Levening Drive Bengapore 5085814
33 Sin Ming Drive Strigapore 5085814
33 Sin Ming Drive Strigapore 505717
45 Pandah Road Singapore 1050018
325 Life Road 3 Rengapore 1050018
325 Life Road 3 Rengapor

8010012

CHINA TAIPING INSURANCE CO (S)PTE LTD SPRINGLEAF TOWER

3 ANSON ROAD #16-00 SINGAPORE 079909

CONTACT NO: 62222366

VEHCLE NO

NO/DATE

91413135 10.12.2018

MAKE HYUNDAI

JOB NO. 305246756

MODEL I - 40

ODOMETER READING

DATE OF REG 05.02.2015

CHASSIS CODE KMHLB41UMFU065993

JOB TYPE

Description: 3P 03.12.2018

Invoice for Lump Sum Repair

Total Lump Sum Repair Amt 7.000 %

Total Invoice amount

1,605.00

Issued by : CHEWBEELENG 10.12.2018 15:05:15
Repair Type : CFSO/57/57
Payment Type/Term : /Credit 30 days

mfortDelGro Engineering Pte Ltd ember of COMFORDELCILO

id Office: Braddell Road gapore 579701

fly note that no receipt shall be issued unless requested.

STOMER'S COPY

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
			Y
District Value			

Our Ref: CC18120052

Date: 10 December 2018



# TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON

03/12/2018 @ 14:50 hrs

ALONG

RACE COURSE ROAD TWDS BUKIT TIMAH.

INVOLVING

GP700X

We refer to the above-mentioned accident and wish to inform that CityCab Pte Ltd is the registered owner of the taxi bearing vehicle registration number SHA9096P (the "Taxi"). The Taxi was hired to TAN LIK HENG IC NO S1505091H a registered hirer-operator of CityCab Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$115.00 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.

		/ DOWN / W	0		Ó	
TOTAL CANADA		10707七七八		MILEAGE	HOURS OPERATED (TIME)	TATED (TIME
MIED (IIME)	DATE	NAME OF DRIVER	MILEAGE READING	RAVELLED (KM)	FROM	10
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	All Mark	) 3	(10159		2325	0/38
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	2 0	دا.	0		0440	16.65
	ST 6/10				1750	Sept
	87:0:00	A(C10647	9	2	519)	,
	06.12.18	Repair		DVI	)	1230
				Tel		Ĭ

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surance Particulars Enquiry By Agents Detail

https://vrl.lta.gov.sg/lta/vrl/action/insPartDetailByAA?FUNCTIO...

Enquire Vehicle Insurer

Vehicle No. Incident Date/Time Search Status Insurance Company Code Insurance Company Name

GP700X 03 Dec 2018 / 14:50:00 Successful C01 CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD

Previous OK



## 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 Intern	nationale Des Experts En Auton	nobile
CHIN	A TAIPING INSU	RANCE (S) PTE LTD	Ref : CC3/CTI18021	
	SON ROAD #16-0 NGLEAF TOWER	00 RSINGAPORE 079909	Date: 13-03-2019 Code: CTI	
1.		Policy Particul	ars :- THIRD PARTY CLA	IM
	Insured Veh.	GP 700X	Veh. Inspected	SHA 9096P
	Policy No.	DMCVSN3032751800	Coverage (\$)	0.00
	Claim No.	SNM18D05641C02	Excess (\$)	0.00
	Assign From		Assign Date	04/12/2018
2.		Vehicle P	articulars & Condition	
	Make & Model	HYUNDAI 140	c.c	1685
	Engine No.	HIDDEN	Year of Reg.	2015
	Chassis No.	KMHLB41UMFU065993	Colour	YELLOW
	Odometer	661408	Steering	IN ORDER
	Brakes	IN ORDER	Modification	STANDARD ALLOY RIM
	General	FAIR		
3.		Con	ditions of Tyres	
		Size	Make	Balance
	R/H Front Tyre	205/60 R16	WEST LAKE	7 mm
	L/H Front Tyre	205/60 R16	WEST LAKE	7 mm
	R/H Rear Tyre	205/60 R16	WEST LAKE	7 mm
	L/H Rear Tyre	205/60 R16	WEST LAKE	7 mm
4.		Descri	iption of Damages	
	THE VEHICLE SU	STAINED DAMAGES AT THE ETAILS.	N/S REAR PORTION.	
5.		Gen	eral Information	
	Accident Date	03/12/2018	Inspection Date	04/12/2018
	Survey held at	COMFORTDELGRO ENGIN	EERING PTE LTD	
		59 LOYANG DRIVE SINGAPORE 508969		
5a.	THE RIGHT		Remarks	to the Borrows
		ON WAS CONDUCTED ON A" CE TO YOUR INSTRUCTIONS		
5b.		Estim:	ate Days of Repair	The second second second

3 Working Days

ESTIMATED NORMAL PERIOD FOR REPAIR



#### LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

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#### ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHA 9096P

Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
	REPLACEMENT OF PARTS			
1	REAR DOOR -LH	TO REPAIR SEE LABOUR	2,201.10	4
1	ROCKER COVER GARNISH -LH	TO REPAIR SEE LABOUR	341.10	-
1	REAR BUMPER	DEFORMED	544.50	544.50
10	REAR BUMPER CLIPS @\$2.20	NECESSARY	22.00	22.00
1	REAR WHEEL COVER -LH	GRAZED	107.10	107.10
	LESS 20% DISCOUNT		-643.16	-134.72
			2,572.64	538.88
	SPECIAL NETT ITEMS			
1	REAR DOOR APP STICKER (SN)	NECESSARY	80.00	80.00
1	REAR BUMPER RUBBER MAT (SN)	NECESSARY	50.00	50.00
			130.00	130.00
	LABOUR			
	PANEL BEATING INCLUSIVE OF THE REPAIR OF REAR DOOR -LH AND ROCKER COVER GARNISH -LH.		600.00	400.00
	SPRAY PAINTING CHARGE.		900.00	800.00
	TUFF KOTE.	NOT NECESSARY	50.00	- 4
	REMOVE/REFIX REVERSE SENSOR.		120.00	30.00
	TRANSFER OF DOOR	NOT NECESSARY	120.00	
			1,790.00	1,230.00
	GRAND TOTAL		4,492.64	1,898.88

RECOMMENDED COST OF LUMP SUM REPAIRS	1,500.00
(TO ITS PRE-ACCIDENT CONDITION)	

Report Ref No. CC3/CTI18021920/K1ha3q2

KALVIN ANG WEI KUN

Automotive Assessor / Investigator

HO LEONG CHUAN

Automotive Assessor

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