

INS. CASE OWNER:

CC 3, 01 180

LKK:
IDAC:

ASSIGNMENT

S...

DOI:

10-12-18

Date / Time:

10.12.18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

VK 1480L

Claim No.:

Gm1800573102

Name of Insured:

UPS Construction plc

Policy No.:

Insured Tel No.:

HP:

Make / Model:

Excess Sec II :SS

D.O.A.:

2/12/18

Place of Accident:

Plover rd

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

SHC35944

INSRS:
WSP:
Tel:
Liability:
RMKS:

const loyay.

INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/Time		STAGE	DATE / PIC
2/12	SHC35944 - call to 1700322 / 146397, 13/12	Non-Reporting ltr (1st):	
2/12	VK 1480L - X	Non-Reporting ltr (2nd):	
		Non-Reporting ltr (Final):	
		Notification ltr (if non-pickup):	
		Call OI: Celia 11/11/19	
11/11/19	call OI @ 9026 6099 (Mr Pierre) on TP claim & NCD affected.	After call ltr to OI: Celia 11/11/19	
		Documentation Check List:	Handler Typist
12/11/19	LOI issued.	Notification ltr (if non-pickup)	☒
		After call ltr to OI:	☒
		Authorisation To Act:	☒
23/11/19	seek mandate @ 43708.99 - Pending approval.	Release Voucher:	☒
17/12	offer GLS 43700.00 to TP - Pending acceptance.	Final Repair Bill:	☒
22/12	send @ 43708.99, DV send - Pending DV in.	Car Rental Invoice:	☒
6/12	DV in - Full pass CH7.	Towing Invoice	☒
7/12	File pass to Admin to close.	LTA / GIA:	☒
		Medical Bill:	☒
		PIR:	☒
		Mandate/Reject Instruction:	☒
		LOD	☒
		Payment Breakdown Form:	☒
		Post-Repair Photos:	☒
		Others:	☒

PRELIMINARY ADVICE

Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

SS

(

days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

100

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

27

If NO or B 28, Ass. Lia:

Repair Cost:

SS

304950

Loss of Rental (LOR):

SS

452.00

(

4 days) x \$113

Loss of Use (LOU):

SS

-

(\$

x days)

Loss of Income (LOI):

SS

200

(\$50

x 4 days)

LOR only

LOU only

LOR + LOU

LOR + LOI

[Tick only one]

GIA/LTA Search

SS

7.49

Medical:

SS

-

Disbursement:

SS

-

(e.g. Tow/ Independent)

Legal Cost

SS

-

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

Total:

SS

3708.99

Global Sum SS:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

3708.99

Name 1:

Comfort Delgro Engineering Pte Ltd

Payee 2: (Stroke if N.A.)

SS

Name 2:

Payee 3: (Stroke if N.A.)

SS

Name 3:

21/11/19

Bureau: Kelvin

REF:

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To Insp'd Vehicle No: _____

At Workshop m/s: CDE

Insured: _____

Policy No: _____

Claims No: _____

Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

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

N/S	O/S

Bal. or Market Value: _____

IDAC Accident Rpt: _____ Consistent? : Yes or No

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

Est. Repairs: 3 days Res.: Yes or NoLump Sum: 90 % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____ Vehicle: IN / OUT

Veh No: SH C3594Y Yr Regn: 9 Apr 2018

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

Truck / Trailer or

Make: Hyundai Z4 C.C. 1680Colour: Blue A/C: Ins Q / Std / Nil / NASp. Reading: 708096 T/Radio: Ins Q / Std / Nil / NA

Eng/No: _____

C/No: KMHLD414MB405252XGen. Cond: Good / Q / Poor / BurntSteering: Inor Q / Jammed / Leaked / Burnt orBrake: Inor Q / Jammed / Leaked / Burnt orModi: Nil / S/Rim / Q A/Rim orTyre Size: F: 205/60R16

R: _____

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

TOYO / YOKO or Plan Kakt.

Front Rear

R/Bal: 7 mm R/Bal: 7 mmL/Bal: 7 mm L/Bal: 7 mmD.O.A. 7/12/18 D.O.I. 10/12/18Survey held at CDE (Loyang)

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

Rear

The UIC / Chassis frame / Body Structure affected due to collision.

Date / Time Action / Instruction

Date/Time, File Pass to?

☐ : Prel. Report

1)

☐ : Final Report

Date/Time, File Return to?

2)

Report Format: _____

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

Days Of Repair: _____

Resurvey No. of Trip: _____

Add Fee:

☐ : Site Insp (\$ _____)☐ : Interview (\$ _____)☐ : Tech. Invs (\$ _____)☐ : Weekend (\$ _____)

Survey Fee:

Transportation:

S + RS: \$ _____

Photos

Others

TOTAL

COMFORTDELGRO ENGINEERING PTE LTD
REPAIR ESTIMATE*

VEHICLE NO : SHC 3594Y

DATE 8/12/2018 10:34

MAKE :

MODEL : HYUNDAI i40

LKK/Kalvin

L/Sun

Lke

CHINA

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Boot Lid ✓			\$ 2,174.90
	Boot Lid Rubber ✕			\$ 96.50
	Boot Lid Lock Upper ✕			\$ 102.60
	Boot Lid Lock Lower ✕			\$ 31.70
	Boot Lid 'H' Emblem ✓			\$ 28.70
	Boot Lid CRDI Plate ✓			\$ 27.90
	Bootlid Moulding ✕			\$ 227.90
	Bootlid i40 Emblem ✓			\$ 27.90
	Bootlid Lower Garnish ✕			\$ 227.90
	Rear Bumper ✓			\$ 553.00
	Rear Bumper Reinforcement ?			\$ 428.40
	Rear Bumper Reinforcement Bracket (LH/RH) ?		\$ 80.30	\$ 160.60
	Rear Bumper Clip 10 pcs ✓			\$ 22.00
	Rear Bumper Bracket ?		\$ 35.60	\$ 71.20
	Rear Bumper Sponge ?			\$ 103.50
	Rear Bumper Under Cover ✓			\$ 228.00
	SUB TOTAL			\$ 4,512.70
	LESS 20%			\$ 902.54
	DISCOUNTED TOTAL			\$ 3,610.16
	Boot Lid Comfort Logo & Tel No. Sticker ✓			\$ 30.00 Nett
	Rear Bumper Reverse Sensor ✓			\$ 135.70 Nett
	Rear Bumper Rubber Mat ✓			\$ 50.00 Nett
				\$ 215.70
	Labour Charge			
	Panel Beating			\$ 500.00 400
	Spray Painting Charge			\$ 500.00 400
	Wiring Charge			\$ 50.00 20
	Tuff Kote			\$ 50.00 20
	Remove/Refix Reverse Sensor			\$ 80.00 20
	TOTAL LABOUR			\$ 1,180.00
	ESTIMATE TOTAL			\$ 5,005.86
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.				

LKK Auto Consultants hence notify the Repairer of the following:

- To survey before any repair work is carried out
- To display signs and notices during survey
- Parts prices are subject to the "Prejudice" basis
- Third party survey is not a "Prejudice" basis
- No illegal modification is allowed
- Surplus materials must be returned and is subject to final approval from Insurance Company

Acknowledged by Repairer
 Signature: _____
 Date: _____

Kalie 11/10/18
 10/12/18
 3 P32
 4/5
 After Repair pLL

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHC 3594Y

DATE 8/12/2018 10:34

MAKE :

MODEL : HYUNDAI i40

LKK/Kalvini . . . L/Sun
Like CHINA

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Boot Lid / Best			\$ 2,174.90
	Boot Lid Rubber X su			\$ 96.50
	Boot Lid Lock Upper X su			\$ 102.60
	Boot Lid Lock Lower X su			\$ 31.70
	Boot Lid 'H' Emblem - ne			\$ 28.70
	Boot Lid CRDI Plate - ne			\$ 27.90
	Bootlid Moulding X su			\$ 227.90
	Bootlid i40 Emblem - ne			\$ 27.90
	Bootlid Lower Garnish X repl			\$ 227.90
	Rear Bumper / Redund			\$ 553.00
	Rear Bumper Reinforcement X su			\$ 428.40
	Rear Bumper Reinforcement Bracket (LH/RH) X su	\$	80.30	\$ 160.60
	Rear Bumper Clip 10 pcs - ne			\$ 22.00
	Rear Bumper Bracket X su	\$	35.60	\$ 71.20
	Rear Bumper Sponge X su			\$ 103.50
	Rear Bumper Under Cover - cut			\$ 228.00
	SUB TOTAL			\$ 4,512.70
	LESS 20%			\$ 902.54
	DISCOUNTED TOTAL			\$ 3,610.16
	Boot Lid Comfort Logo & Tel No. Sticker			\$ 30.00
	Rear Bumper Reverse Sensor - shh			\$ 135.70
	Rear Bumper Rubber Mat - ne			\$ 50.00
				\$ 215.70
	Labour Charge			
	Panel Beating			\$ 500.00
	Spray Painting Charge			\$ 500.00
	Wiring Charge			\$ 50.00
	Tuff Kote			\$ 50.00
	Remove/Refix Reverse Sensor			\$ 80.00
	TOTAL LABOUR			\$ 1,180.00
	ESTIMATE TOTAL			\$ 5,005.86

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey the vehicle
- To display the repair estimate
- Parts prices
- Third party
- No. of parts
- Sur
- IS 84

Acknowledged by the Repairer:
Signature: _____
Date: _____

Kalvin 11/12/18

10/12/18

3/12/18

4/12/18

Attn: Reps pLH

400

500.00

500.00

50.00

50.00

80.00

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.

Date/Time: 08.12.2018 10:35

Page : 1

Team: ARC Repair TP(CLS0)1

JOB CARD

Sales Order:

JC NO.: 305248753

CUSTOMER

COMFORT TRANSPORTATION PTE LTD

MS 7010045

CUSTOMER NO. 383 SIN MING DRIVE

RESS Singapore SINGAPORE 575717

65508755

(R) (O)

(P)

CHINA

COUNT CARD NO.

REGN NO.: SHC3594Y

MILEAGE

MAKE : HYUNDAI

FUEL

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

MODEL I-40

DATE/TIME IN 07.12.2018 18:25

YR OF MANU 09.04.2014

TARGET DATE

CHASSIS CODE KMHLB41UMEU052524

COMPLETION DATE/TIME:

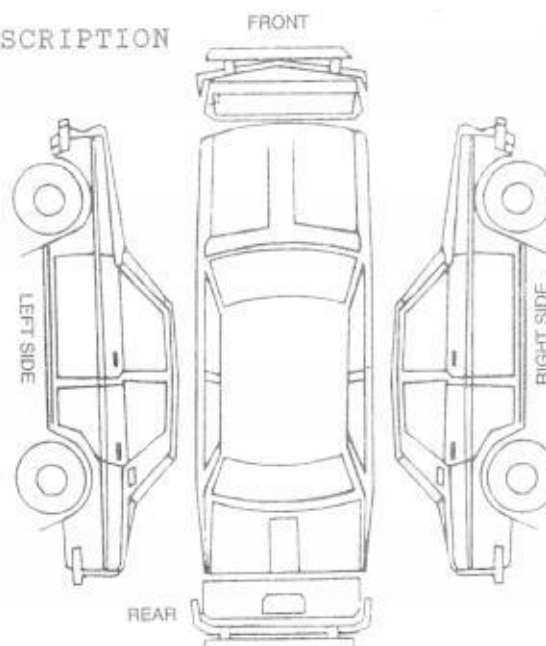
JOB DESCRIPTION

Accident Date: 07.12.2018

NATURE: 3P 07.12.2018

S/NO LABOR CODE

DESCRIPTION



CHECKED & PASSED OUT BY:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

Wedge Slip

Exit Pass

Vehicle No.: SHC3594Y

LKE

Vehicle No.:

SHC3594Y

Signature of Service Advisor

Signature/Date

Name of Service Advisor

Date

returned to Service Reception upon collection

To be kept by Security Guard

COMFORTDELGRO ENGINEERING

Our Job Ref No : 305248753

Date : 13/12/18

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

FINALIZATION FORM

To : LKK

Fax :

Attn : Mr KALVIN ANG

Vehicle Reg No. : SHC3594Y CTPL

07.12.18

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

1. The repair job shall bill to: CHINA --- YK1480L
2. The finalized amount shall be:
 - (a) 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: 20% \$2,850.00
 - Final Lumpsum Repair cost** \$2,850.00

3. Estimated normal period for repairs: 3 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 : 

Name : LIM KWOK ENG

Tel : 62148316

Fax : 65468156

Signature : 

Name : Calvin

Date : 14/12/18

For Official Use Only

Item	Amount	Document Attached Yes or No	Confirm By (Signature)	Remarks
1. Rental Rate P/Day		YES		
2. Loss of Income Paid		NO		
3. Survey Fees				
4. LTA Search Fee	\$7.49			
5. Medical Fees (on behalf of driver, if applicable)				
6. Overrun				

Remarks:

Mei Kwan (LKKAUTO)

From: Ong Chin Kiat <chinkiat.ong@sg.cntaiping.com>
Sent: Friday, 21 December, 2018 4:04 PM
To: Mei Kwan (LKKAUTO)
Subject: RE: Direct Settlement - Accident Involving YK1480L (OI : CTI - SNM18d05731C02) and SHC3594Y (TP : LKK REF - CC3/CTI18022276/K1pa3) on 07/12/2018
Attachments: YK1480L.pdf
Categories: HMK

Dear Mei Kwan,

Attached our insured 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



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From: Mei Kwan (LKKAUTO) [mailto:Meikwan@lkkauto.com]
Sent: Friday, 14 December, 2018 3:59 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>; Hsiao Tong (LKKAUTO) <chewht@lkkauto.com>; Admin A <admin-a@lkkauto.com>
Subject: Direct Settlement - Accident Involving YK1480L (OI : CTI - TBA) and SHC3594Y (TP : LKK REF - CC3/CTI18022276/K1pa3) on 07/12/2018

'WITHOUT PREJUDICE'
SAVE AS TO COSTS



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

CHINA TAIPING INSURANCE (S) PTE LTD

Ref : CC3/CTI18022276/K1ga3n2

3 ANSON ROAD #16-00
SPRINGLEAF TOWERS SINGAPORE 079909

Date : 12-06-2019



Code : CTI

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	YK 1480L	Veh. Inspected	SHC 3594Y
Policy No.	DMCVSN1801991800	Coverage (\$)	0.00
Claim No.	SNM18D05731C02	Excess (\$)	0.00
Assign From		Assign Date	10/12/2018

2. Vehicle Particulars & Condition

Make & Model	HYUNDAI I40	c.c	1685
Engine No.	HIDDEN	Year of Reg.	2014
Chassis No.	KMHLB41UMEU052524	Colour	BLUE
Odometer	708098	Steering	IN ORDER
Brakes	IN ORDER	Modification	STANDARD ALLOY RIM
General	FAIR		

3. Conditions of Tyres

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

4. Description of Damages

THE VEHICLE SUSTAINED DAMAGES AT THE REAR PORTION.
DAMAGES SEE DETAILS.

5. General Information

Accident Date	07/12/2018	Inspection Date	10/12/2018
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.

5b. Estimate Days of Repair

ESTIMATED NORMAL PERIOD FOR REPAIR:	3 Working Days
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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

Page No.:1 of 2

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHC 3594Y

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
<u>REPLACEMENT OF PARTS</u>				
1	BOOT LID	BENT	2,174.90	2,174.90
1	BOOT LID RUBBER	SERVICEABLE	96.50	-
1	BOOT LID LOCK UPPER	SERVICEABLE	102.60	-
1	BOOT LID LOCK LOWER	SERVICEABLE	31.70	-
1	BOOT LID 'H' EMBLEM	NECESSARY	28.70	28.70
1	BOOT LID CRDI PLATE	NECESSARY	27.90	27.90
1	BOOTLID MOULDING	SERVICEABLE	227.90	-
1	BOOTLID I40 EMBLEM	NECESSARY	27.90	27.90
1	BOOTLID LOWER GARNISH	TO REPAIR SEE LABOUR	227.90	-
1	REAR BUMPER	DEFORMED	553.00	553.00
1	REAR BUMPER REINFORCEMENT	SERVICEABLE	428.40	-
2	REAR BUMPER REINFORCEMENT BRACKET (LH/RH) @\$80.30	SERVICEABLE	160.60	-
10	REAR BUMPER CLIP	NECESSARY	22.00	22.00
2	REAR BUMPER BRACKET @\$35.60	SERVICEABLE	71.20	-
1	REAR BUMPER SPONGE	SERVICEABLE	103.50	-
1	REAR BUMPER UNDER COVER	CUT	228.00	228.00
	LESS 20% DISCOUNT		-902.54	-612.48
			3,610.16	2,449.92
<u>SPECIAL NETT ITEMS</u>				
1	BOOT LID COMFORT LOGO & TEL NO.STICKER (SN)	NECESSARY	30.00	30.00
1	REAR BUMPER REVERSE SENSOR (SN)	SHORTED	135.70	135.70
1	REAR BUMPER RUBBER MAT (SN)	NECESSARY	50.00	50.00
			215.70	215.70
<u>LABOUR</u>				
	PANEL BEATING.INCLUSIVE OF THE REPAIR OF BOOTLID LOWER GARNISH.		500.00	400.00
	SPRAY PAINTING CHARGE.		500.00	400.00
	WIRING CHARGE.		50.00	30.00
	TUFF KOTE.		50.00	30.00

Report Ref No. CC3/CT118022276/K1ga3n2



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

Page No.:2 of 2

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	REMOVE/REFIX REVERSE SENSOR .		80.00	30.00
			1,180.00	890.00
GRAND TOTAL			5,005.86	3,555.62
RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)				2,850.00

Report Ref No. CC3/CT118022276/K1ga3n2

KALVIN ANG WEI KUN

Automotive Assessor / Investigator

HO LEONG CHUAN

Automotive Assessor

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