

INS. CASE OWNER:

CC 3, CTI 180 22360, 19/03/18

LKK:
IDAC:

Surveyor:

Ank

DOI:

ASSIGNMENT

11-12-18

Date/Time:

11-12-18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

SKV 5048J

Claim No.:

Cnm1805 Joycor

Name of Insured:

Ho Fook Heng

Policy No.:

Insured Tel No.:

HP:

Make / Model:

Excess Sec II:SS

D.O.A.:

6/12/18

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

SHD 7314H



INSRS:

WSP:

Tel:

Liability:

RMKS:

CNUC 10405



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time

2/12/18
CNU

SHD 7314H - X; SKV 5048J - 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:

15/12/18 10:00 AM

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:

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.:

NIL

Repair Cost:

SS

642.00

Loss of Rental (LOR):

SS

250.38

(2 days) x

\$125.19 (W/AST)

Loss of Use (LOU):

SS

-

(5

x days)

Loss of Income (LOI):

SS

100

(5

x 2 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

-

Total:

SS

999.87

Global Sum SS:

910.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

Payee 1:

SS

910.00

Name 1:

Comfort Delgro Engineering Pte Ltd

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

22/12/18

REPAIR ESTIMATE*

DATE 7/12/2018 10:59

Chang

MODEL : HYUNDAI IONIQ

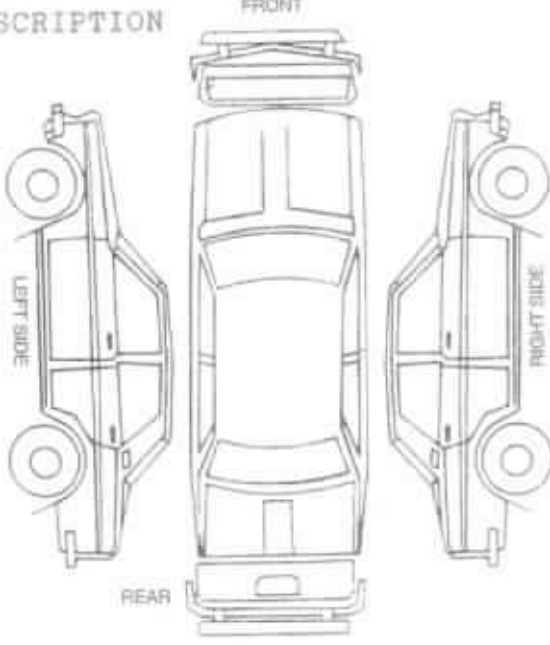
MODEL	: HYUNDAI IONIQ		Qty	Parts Description/ Labour	Type	Unit Price	Amount
				Rear Bumper			\$ 459.40
				Rear Bumper Reinforcement Bracket (LH/RH)		\$ 138.10	\$ 276.20
				SUB TOTAL			\$ 735.60
				LESS 20%			\$ 147.12
				DISCOUNTED TOTAL			\$ 588.48
				Rear Bumper Rubber Mat			\$ 50.00
				Labour Charge			
				Panel Beating			\$ 400.00
				Spray Painting Charge			\$ 300.00
				Wiring Charge			\$ 30.00
				Remove/Refix Reverse Sensor			\$ 120.00
				TOTAL LABOUR			\$ 850.00
				ESTIMATE TOTAL			\$ 1,488.48
				KALAN KICKY			
				11/12/18 1145 hrs			
				207,			
				P/R			
				After Repair Lto			
				RAH			

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.

Team:	ARC Repair TP(CLSO)1	JOB CARD	Sales Order:	JO NO: 305249685
OMER		REGN NO:	SHD7314H	MILEAGE
S	COMFORT TRANSPORTATION PTE LTD	MAKE:	HYUNDAI	FUEL
OMER NO:	7010045	MODEL	IONIQ(G2)	E 1/2 F
ESS	383 SIN MING DRIVE	YR OF MANU	04.12.2018	DATE/TIME IN
	Singapore SINGAPORE 575717	CHASSIS CODE	KMHC851CVKU122044	11.12.2018 09:25
(R)	65508755			TARGET DATE
(P)				COMPLETION DATE/TIME:
JUNT CARD NO.				

JOB DESCRIPTION

Accident Date: 06.12.2018
NATURE: 3P 06.12.2018

S/NO	LABOR CODE	DESCRIPTION
		

WORKED & PASSED OUT BY: _____

SERVICE ADVISOR _____ CUSTOMER'S SIGNATURE _____

wedgement Slip

Vehicle No.: SHD7314H CHIANG

Signature/Date

returned to Service Reception upon collection

Exit Pass

Vehicle No.: SHD7314H

Name of Service Advisor

Date

To be kept by Security Guard

REPAIR ESTIMATE*

DATE 7/12/2018 10:59

MODEL : HYUNDAI IONIQ

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Rear Bumper X repair			\$ 459.40
	Rear Bumper Reinforcement Bracket (LH/RH) X		\$ 138.10	\$ 276.20
	SUB TOTAL			\$ 735.60
	LESS 20%			\$ 147.12
	DISCOUNTED TOTAL			\$ 588.48
	Rear Bumper Rubber Mat X			\$ 50.00
	Labour Charge			\$ 200.00
	Panel Beating			\$ 400.00
	Spray Painting Charge			\$ 300.00
	Wiring Charge			\$ 30.00
	Remove/Refix Reverse Sensor			\$ 120.00
	TOTAL LABOUR			\$ 850.00
	ESTIMATE TOTAL			\$ 1,488.48

Kalua KKK
11/12/18 1145hrs
2 days
P/S
After Repair & Lto

LKK Auto Centre Ltd. is hereby notified by the Repaired Party that it has received the survey report prepared by the motor surveyor appointed by the insurance company. The Repaired Party acknowledges that it has received the survey report and agrees to accept the findings of the surveyor. The Repaired Party further agrees to indemnify and hold harmless the insurance company from all claims, damages, losses, costs and expenses incurred by the insurance company in connection with the claim.

Dated: _____
Signature: _____
Acknowledged by Repaired Party

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.

Our Job Ref No : 305249685
Date : 11/12/18



COMFORTDELGRO ENGINEERING

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

FINALIZATION FORM

To : LKK
Attn : KALVIN
Vehicle Reg No. : SHD7314H
Fax : 06/12/18

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

1. The repair job shall bill to: CHINA SKV5048J
 2. The finalized amount shall be:
 - (a) Spare Parts after List discount
 - (b) Labour Charges \$600.00
 - Total for Part-By-Part Repair Cost \$600.00**
 - (c) Lumpsum Repair (if applicable)
Total for Lumpsum repair cost after Less:
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.

Signature :
Name : CHIANG
Tel : 62148314
Fax : 65468156
- We confirm the estimates and finalized amount

Signature :
Name : KALVIN
Date : 13/12/18

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		N		
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 : 305249685
REGN NO : SHD7314H
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : IONIQ(G2)
DATE OF REGN : 04.12.2018
DATE/TIME IN : 11.12.2018 09:25
ACCIDENT DATE : 06.12.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

SUB-TOTAL : 0.00

JOB NATURE

0000 L PANEL BEATING 200.00

0001 23-502 SPRAYPAINT ON AFFECTED AREA 400.00

SUB-TOTAL : 600.00

TOTAL : 600.00

MVA NAME & SIGNATURE
DATE :

AUTHORISED : YES / NO
SURVEYOR NAME & SIGNATURE
DATE :

Mei Kwan (LKKAUTO)

From: Lucas Lee <lucas.lee@sg.cntaiping.com>
Sent: Thursday, 20 December, 2018 5:13 PM
To: Mei Kwan (LKKAUTO)
Cc: Elaine Cheong
Subject: RE: Direct Settlement - Accident Involving SKV5048J (OI : CTI - SNM18D05704C02) and SHD7314H (TP : LKK REF - CC3/CTI18022360/K1pa3) on 06/12/2018
Attachments: MSAT18158374-SKV5048J.pdf

Dear Sir,

Case Handler : Elaine Cheong

Lucas Lee
Claims Department (Motor)
China Taiping Insurance (Singapore) Pte. Ltd.
3 Anson Road #16-00 Springleaf Tower Singapore 079909
Direct (65) 6389 6181
Fax (65) 6222 7175/6224 7478
Email: lucas.lee@sg.cntaiping.com
Website: 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: Friday, 14 December, 2018 3:51 PM
To: Claims Dept of CTI
Cc: Lucas Lee; Elaine Cheong; Hsiao Tong (LKKAUTO); Admin A
Subject: Direct Settlement - Accident Involving SKV5048J (OI : CTI - TBA) and SHD7314H (TP : LKK REF - CC3/CTI18022360/K1pa3) on 06/12/2018

'WITHOUT PREJUDICE'
SAVE AS TO COSTS

Dear Sir / Madam,

We refer to the above matter.

Our Ref : T 1218 / SHD7314H /WT(st)

Your Ref :

Date : 18-Dec-18

CDGE Taxi Claims Dept
59 Loyang Drive 4th Flr
Singapore 508969

ComfortDelGro Engineering Pte Ltd
205 Braddell Road Singapore 579701

Maintline +65 6383 6280
Facsimile +65 6280 9755

www.cdge.com.sg

Company Registration No. 198603400

CHINA TAIPING INSURANCE CO LTD
3 ANSON ROAD
#16-00 SPRINGLEAF TOWER
SINGAPORE 079909

Attn : Motor Claims Department

WITHOUT PREJUDICE

Dear Sir

ACCIDENT INVOLVING OUR TAXI SHD7314H YOUR INSURED SKV5048J
AND OTHER _____ ON 06.12.18

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : SHD7314H 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 SKV5048J we are submitting these claims for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 642.00
6	2 days Loss of Rental @ \$ 125.19 per day	\$ 250.38
3	Survey Report Fees (Surveyed by M/s LKK)	\$ -
4	LTA Search Fees	\$ 7.49
5	GIA / Police Report Fees	\$ -
6	Towing / Medical / Transportation Fees	\$ -
Sub Total :		\$ 899.87

HIRER'S CLAIM

7	2 days Loss of Income @ \$ 80.00 per days	\$ 160.00
Total Claims :		\$ 1,059.87

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

- a) Original repair bill and photocopies of photographs : 4 pcs.
- b) LTA search slip/s of : SKV5048J
- c) GIA / Police report/s of : SHD7314H
- d) Letter of authority from owner / hirer / operator
- () Traffic Compound () Towing/Medical bill/receipts () Certificate of Insurance
- (X) Photograph/s of Accident Scene (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

William Tan

CDGE Claims Department

Tel: 6214 8737 Fax: 6214 1843 Email : williamtan@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 508969

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 758156

Sungei Kadut
7 Sungei Kadut Way
Singapore 728791

Yishun
Yishun Industrial Park A
Singapore 768732



Auto
Consultants
Pte Ltd

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

Our Ref: CC3/CTI18022360/K1ga3

15 APRIL 2019

HO FOOK HENG
23 MARINA WAY
#09-33
SINGAPORE 018979

Dear Sir/Madam,

ACCIDENT INVOLVING SKV 5048J AND SHD 7314H ON 06/12/2018

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,

Cecilia Chong
Case Handler
DID: 6749 4274
FAX: 6741 4108
EMAIL: CeciliaChong@lkkauto.com

c.c. *China Taiping Insurance (Singapore) Pte Ltd*
(Motor Claims Dept)

LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING
ALONGHyundai Ioniq SHD7314H , SKV5048J ON 06-Dec-18 17:00
RESORT WORLD SENTOSA DROP OFF POINT DRIVEWAY

I / We

WU KONG HUA

(Hirer) NRIC No.: S1213603Z

and/or

(Relief) NRIC No.:

Taxi Number

SHD7314H

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

07-Dec-2018

Name of Hirer
Hirer NRICWU KONG HUA
S1213603Z

Signature :



Address

244 JURONG EAST STREET 24 #04-...
600244

Contact No.

84565027

MOTOR CLAIMS DISCHARGE VOUCHER

Policy No : DMPCSN3049921800

Claim No : SNM18D05704C02

Claimant : COMFORTDELGRO ENGINEERING PTE LTD

Amount : S\$910.00

Singapore Dollars Nine Hundred and Ten 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. : SHD 7314H

Insured Vehicle No. : SKV 5048J

Date of Loss : 06/12/2018

Place of Accident : RESORT WORLD SENTOSA DROP OFF POINT DRIVEWAY

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 : HO FOOK HENG

Driver Name : HO FOOK HENG

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	S\$ 910.00
	=====
TOTAL	S\$ 910.00
	=====

Claimant Name : _____

CLAIMANT'S
COMFORTDELGRO ENGINEERING PTE LTD
81, QUANG DOWE
SINGAPORE 107857

NRIC No : _____

Signature : _____



Date : _____

7/5/19

*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 LTD

TAX INVOICE

COMPANY REG. NO.: 199506048W

Page: 1

8010012

CHINA TAIPING INSURANCE CO (S)PTE LTD
SPRINGLEAF TOWER

3 ANSON ROAD #16-00
SINGAPORE SG 079909

CONTACT NO: 62222366

VEHICLE NO
SHD7314H

MAKE
HYUNDAI

MODEL
IONIQ(G2)

DATE OF REG
04.12.2018

CHASSIS CODE
KMH2851CVKU122044

INV. NO/DATE
91414128 14.12.2018

JOB NO.
305249685

DIRECTION READING

DATE/TIME IN
11.12.2018 09:25

Description : 3P 06.12.2018

S/No	Part No.	Qty	Unit Price	Disc	Net
------	----------	-----	------------	------	-----

PART REQUISITION

SUB-TOTAL : 0.00

JOB NATURE

0001	1.	PANEL REPAIRING	200.00		200.00
0002	23-502	SPRAYPAINT ON APPLICATOR AREA	400.00		400.00
SUB-TOTAL :					600.00

Items total		600.00
Add GST @ 7.000 %		42.00
Invoice amount		642.00

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/CHEQUE
8010012	91414128	642.00	

TAX INVOICE

COMPANY REG. NO.: 199506048W
Page: 2

8010012

CHINA TAIPING INSURANCE CO (S)PTE LTD
SPRINGFIELD TOWER

3 ANSON ROAD #16-00
SINGAPORE SG 079909

CONTACT NO: 62222366

VEHICLE NO
SHD7314H

MAKE
HYUNDAI

MODEL
IONIQ(G2)

DATE OF REG
04.12.2018

CHASSIS CODE
KMHC851CVKU122044

INV. NO/DATE
91414128 14.12.2018

JOB NO.
305249685

ODOMETER READING

DATE/TIME IN
11.12.2018 09:25

Issued by : KATHKRINETAN 14.12.2018 16:13:15
Repair type : CSO/57/57
Payment type/term: /Credit 30 days

ComfortDelGro Engineering Pte Ltd
member of COMFORTDELGRO

Head Office:
05 Braddell Road
Singapore 579701

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHEQUE NO.
8010012	91414128	642.00	

Our Ref: CT18120171

Date: 14 December 2018



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON	06/12/2018 @ 17:00 hrs
ALONG	RESORT WORLD SENTOSA DROP OFF POINT DRIVEWAY
INVOLVING	SKV5048J

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 **SHD7314H** (the "Taxi"). The Taxi was hired to **WU KONG HUA IC NO S1213603Z** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$125.19** per day (inclusive of GST).

Please be advised that the Taxi was insured with **India International Insurance Pte 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]

12/7/2018

Insurance Particulars Enquire By Agents Detail

Enquire Vehicle Insurer

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

51CV5048J 06 Dec 2018 / 17:00:00 Successful C01 CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD

[Previous](#)

[OK](#)

SND 731-PH



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/CTI18022360/K1ga3q2

3 ANSON ROAD #16-00

SPRINGLEAF TOWERSINGAPORE 079909

Date : 27-05-2019



Code : CTI

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SKV 5048J	Veh. Inspected	SHD 7314H
Policy No.	DMPCSN3049921800	Coverage (\$)	0.00
Claim No.	SNM18D05704C02	Excess (\$)	0.00
Assign From		Assign Date	11/12/2018

2. Vehicle Particulars & Condition

Make & Model	HYUNDAI IONIQ	c.c	1580
Engine No.	HIDDEN	Year of Reg.	2018
Chassis No.	KMHC851CVKU122044	Colour	BLUE
Odometer	2903	Steering	IN ORDER
Brakes	IN ORDER	Modification	STANDARD ALLOY RIM
General	FAIR		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	195/65 R15	MICHELIN	7 mm
L/H Front Tyre	195/65 R15	MICHELIN	7 mm
R/H Rear Tyre	195/65 R15	MICHELIN	7 mm
L/H Rear Tyre	195/65 R15	MICHELIN	7 mm

4. Description of Damages

THE VEHICLE SUSTAINED DAMAGES AT THE O/S REAR PORTION. DAMAGES SEE DETAILS.
--

5. General Information

Accident Date	06/12/2018	Inspection Date	11/12/2018
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:	2 Working Days
-------------------------------------	----------------

**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 1

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHD 7314H

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	<u>REPLACEMENT OF PARTS</u>			
1	REAR BUMPER	TO REPAIR SEE LABOUR	459.40	-
2	REAR BUMPER REINFORCEMENT BRACKET (LH/RH) @\$138.10	SERVICEABLE	276.20	-
	LESS 20% DISCOUNT		-147.12	-
			588.48	-
	<u>SPECIAL NETT ITEMS</u>			
1	REAR BUMPER RUBBER MAT (SN)	NOT NECESSARY	50.00	-
			50.00	-
	<u>LABOUR</u>			
	PANEL BEATING.INCLUSIVE OF THE REPAIR OF REAR BUMPER .		400.00	200.00
	SPRAY PAINTING CHARGE.		300.00	400.00
	WIRING CHARGE.	NOT NECESSARY	30.00	-
	REMOVE/REFIX REVERSE SENSOR .	NOT NECESSARY	120.00	-
			850.00	600.00
	GRAND TOTAL		1,488.48	600.00
RECOMMENDED COST OF REPAIRS				600.00

Report Ref No. CC3/CT118022360/K1ga3q2

KALVIN ANG WEI KUN

Automotive Assessor / Investigator

HO LEONG CHUAN

Automotive Assessor

DISCLAIMER OF LIABILITY TO THIRD PARTIES:- This Report is made solely for the use and benefit of the Client named on the front page of this Report.

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