

Surveyor:

Ank

DOI:

ASSIGNMENT

26/12/18

Date / Time:

26/12/18

Registered in Merimen:

Pre-assign / CCU / FTE

SJX 2787E



Insured Vehicle No.:

SJX 2787E

Claim No.:

Name of Insured:

EDWIN TAN HOON ENG

Policy No.:

Insured Tel No.:

HP:

Make / Model:

Excess Sec II :SS

D.O.A:

21/12/18

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

SJA 286J



INSRS:

WSP:

Tel:

Liability:

RMKS:

com by ay.



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

STAGE

DATE / PIC

1/18
WK

SJA 286J - X;
SJX 2787E - car (AKA 601800 / 11/12/18); car 5/12/18

Non-Reporting ltr (1st):
Non-Reporting ltr (2nd):
Non-Reporting ltr (Final):
Notification ltr (if non-pickup):
Call OI: 22/11/18 - Kharebna
After call ltr to OI:

22/11/2018 @ 11.50am
- Kharebna

- TO GET TP EVIDENCE
- Spoke to OI. He confirmed the man and
anyone NCD will be affected. OI has no video
OI on said that he made a TPPD claim against a TP
but not sure of status of workshop in Auto.
- MANDATED
- ORIGINAL TP LOB IN
- TO CHECK OI CLAIM STATUS.
- TP VIDEO IN. V DRIVE / VIC / SJA 286J
- BOTH CHANGED CAR. FORMULATED TO OI.

Documentation Check List	Handler	Typist
Notification ltr (if non-pickup)	<input type="checkbox"/>	<input type="checkbox"/>
After call ltr to OI	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Authorisation To Act	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Release Voucher	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Final Repair Bill	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Car Rental Invoice	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Towing Invoice	<input type="checkbox"/>	<input type="checkbox"/>
LTA / GIA :	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Medical Bill:	<input type="checkbox"/>	<input type="checkbox"/>
PIR:	<input type="checkbox"/>	<input type="checkbox"/>
Mandate/Reject Instruction:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
LOD	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Payment Breakdown Form:	<input type="checkbox"/>	<input type="checkbox"/>
Post-Repair Photos:	<input type="checkbox"/>	<input type="checkbox"/>
Others:	<input type="checkbox"/>	<input type="checkbox"/>

14/06/19

- TYPE REPORT FOR IMMEDIATE APPROVAL

PRELIMINARY ADVICE

Date/Time: 26/12/18

Sent By: QS

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost: P/P

SS 9,647.12 (4 days) Reduction: 42 %

Email Call

FINAL SETTLEMENT

Date/Time: 24/01/19

Confirm with: WILSON

Email Call

Final liability:

% 80 (Agreed / Assessed) BOLA S/N No.: NIL

If NO or B 28, Ass. Lia:

Repair Cost: 96,042.42

SS 3,021.21

BOTH CHANGED CAR

Loss of Rental (LOR): 468.3

SS 321.75 (5.5 days) X \$177.00

Loss of Use (LOU): 405

SS 187.50 (5.50 x 3.5 days)

Loss of Income (LOI): -

SS - (5 x days)

LOR only LOU only

LOR + LOU LOR + LOI [Tick only one]

GIA/LTA Search: 47.49

SS 7.49

Medical: -

SS -

1) Claim status: Normal/Reject/Private Settle

Disbursement: -

SS -

(e.g Tow/Independent)

2) Report Format: TP

Legal Cost: -

SS -

3) Survey fee: 2400

Total: \$ 6,968.41

SS 3,487.95

Global Sum SS:

FINAL PAYMENT

Date/Time: 24/01/19

Confirm with: WILSON

Email Call

Payee 1:

SS 3,487.95

Name 1:

COMPUTERLAB ENGINEERING PTE LTD

Payee 2: (Strike if N.A.)

SS -

Name 2:

Payee 3: (Strike if N.A.)

SS -

Name 3:

COPY SENT 5/1/19

Surround: KAMIN

REF: _____

ASSIGNMENT

From _____ Date: _____
 Estimated Cost: _____
 OD / TP / RS / TP RES / OD RES / EVA / INV / MV
 To Insured Vehicle No: _____
 at Workshop no: _____
 of _____
 Insured: _____
 Policy No: _____
 Claims No: _____
 Turn Insured: _____ Excess: _____
 (Client's Record)
 Make of Vch: _____

Veh No: SHA 2186J Yr Regn: 22 Dec 2016
 Type: M. Car / M. Cycle / Bus / Van / Lorry / Truck / Prims Mover /
 Truck / Trailer or _____
 Make: Hyundai 240 cc 1600
 Colour: Blue A/C: Insu 0 / Std / Nil / NA
 Sp. Reading: 20352 T/Radio: Insu 0 / Std / Nil / NA
 Eng/No: _____
 C/No: KMHLB416MH4097272
 Gen. Cond: Good / Fair / Poor / Burnt
 Steering: Inorder / Jammed / Leaked / Burnt or Altered
 Brake: Inorder / Jammed / Leaked / Burnt or _____
 Modi: Nil / S/Rim / S/A/Rim or _____
 Tyre Size: F: 205/60R16
 R: _____
 BS / DUN / EXNOVA / GY / FS / LIZA / NIC / OHTSU / PIR / SUMI /
 TOYO / YOKO or Harlak
 Front: _____ Rear: _____
 R/Bal. 7 mm R/Bal. 7 mm
 L/Bal. 7 mm L/Bal. 7 mm
 D.O.A. 21/12/16 D.O.I. 24/12/16
 Survey held at CDGE (Layang)
 Des. of Damages: Frl / Rear / O/S / N/S / U/C / Rooftop or
O/S Front.
 The U/C / Chassis frame / Body Structure affected due to collision.

N/S	O/S

(Policy Condition)
 Remark: The veh had commenced its repair at the time of inspection.
 Bal. or Market Value: _____
 IDAC Accident Report: _____ Consistent? : Yes or No
 BIA / PR Seen: _____ Consistent? : Yes or No
 Est. Repair: 4 days Res.: Yes or No
 Loss Sum: _____ % Val: Yes or No
 CA / REV / REP. / 24 HRS
 Date: _____ Person Contacted: _____ Vehicle: IN / OUT

Date / Time	Action / Instruction
	LTI
	P/P \$5,647.12
	(REB: \$4,197.36 / 42%)

: Prel. Report
 : Final Report
 Days Of Repair: _____
 Resurvey No. of Trip: _____
 Add Fee: Site Insp (\$ _____)
 Interview (\$ _____)
 Tech. Invs (\$ _____)
 Weekend (\$ _____)

Survey Fee: _____
 Transportation: _____
 Photos: _____
 Other: _____

Report Format: _____
 Lump Sum / C.B.I: _____



Auto
Consultants
Pte Ltd

Company Registration No. 199607198R

51 UBI AVE 1, #02-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Your ref: TBA
Our ref: CC3/CTH18023069/K1ha3

Date: 26/12/2018

The Motor Claims Department
M/s CHINA TAIPING INSURANCE (S) PTE LTD

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

SHA 2186J

We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 24/12/2018 at the premises of M/s ComfortDelGro Engineering Pte Ltd (Loyang) and have the following to report:-

Workshop Estimate Amount	: S\$	9,844.48
Revised Estimate Amount	: S\$	4,654.16
"Check" Items Amount	: S\$	4,142.32
Total (Including Check Items)	: S\$	8,796.48
Market Value	: S\$	- (est.)
LTA Reimbursement Value	: S\$	- (est.)
Nett Value	: S\$	- (est.)

Description of Damage:

The vehicle sustained damages at the
O/S Front portion



Comments/Present Status:

Damages Consistent

Estimated normal period for repairs: 4.0 days

Yours faithfully,

KALVIN ANG
Licensed Appraiser

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHA 2186J

CHINA/LKK

DATE 22/12/2018 10:07

FZ

MAKE :

RIGHT FRONT

MODEL : HYUNDAI i40

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Front Bumper Cover			\$ 1,052.20
	Front Bumper Bracket (RH)			\$ 24.60
	Headlamp Support Panel Assy ?			\$ 907.40
	Headlamp (RH)			\$ 1,388.00
	Radiator Expansion Tank ?			\$ 28.30
	Front Fender (RH)			\$ 566.30
	Front Fender Shield (RH) ?			\$ 175.90
	Wiper Container ?			\$ 61.90
	Wiper Container Motor ?			\$ 75.00
	Front Wheel Rim (RH)			\$ 325.30
	Front Wheel Hub Cap (RH)			\$ 107.10
	Front Wheel Bearing ?			\$ 540.50
	Front Shock Absorber (Assy) (RH)			\$ 342.20
	Front Shock Absorber Mounting (RH) ?			\$ 108.80
	Front Drive Shaft (RH) ?			\$ 1,030.80
	Rack & Pinion Assy ?			\$ 969.60
	STG Tie End ?			\$ 62.60
	Stabilizer Bar ?			\$ 252.30
	Stabilizer Bar Bush (RH) ?			\$ 16.40
	Stabilizer Bar Link ?			\$ 61.10
	Stabilizer Bracket ?			\$ 24.00
	Front Suspension Lower Arm (RH) ?			\$ 529.30
	Knuckle Arm (RH) ✓			\$ 552.00
	ABS Sensor ?			\$ 234.00
	SUB TOTAL			\$ 9,435.60
	LESS 20%			\$ 1,887.12
	DISCOUNTED TOTAL			\$ 7,548.48
	Front Tyre (RH) ✓ <i>502</i>			\$ 216.00
	Labour Charge			
	Panel Beating			\$ 1,000.00 <i>400</i>
	Spray Painting Charge			\$ 500.00 <i>400</i>
	Wiring			\$ 50.00 <i>20</i>
	Tuff Kote			\$ 50.00 <i>20</i>
	Towing Fee			\$ 80.00 <i>1</i>
	Remove/Refix Undercarriage (FRT)			\$ 200.00 <i>100</i>
	FRT Wheel Alignment			\$ 80.00 <i>60</i>
	Remove/Refix Aircon & Refill Gas			\$ 150.00 <i>80?</i>
	TOTAL LABOUR			\$ 2,080.00
	ESTIMATE TOTAL			\$ 9,844.48

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.

REPAIR ESTIMATE*

VEHICLE NO : SHA 2186J

CHINA/LKK

DATE 22/12/2018 10:07

FZ

MAKE :

RIGHT FRONT

MODEL : HYUNDAI i40

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Front Bumper Cover / on			\$ 1,052.20
	Front Bumper Bracket (RH) / on			\$ 24.60
	Headlamp Support Panel Assy Xsun			\$ 907.40
	Headlamp (RH) / on Xsun			\$ 1,388.00
	Radiator Expansion Tank			\$ 28.30
	Front Fender (RH) / on Xsun			\$ 566.30
	Front Fender Shield (RH) Xsun			\$ 175.90
	Wiper Container X sun Xsun			\$ 61.90
	Wiper Container Motor			\$ 75.00
	Front Wheel Rim (RH) - on			\$ 325.30
	Front Wheel Hub Cap (RH) - on			\$ 107.10
	Front Wheel Bearing ✓/ on			\$ 540.50
	Front Shock Absorber (Assy) (RH) - on			\$ 342.20
	Front Shock Absorber Mounting (RH) ✓/ on			\$ 108.80
	Front Drive Shaft (RH) Xsun			\$ 1,030.80
	Rack & Pinion Assy Xsun			\$ 969.60
	STG Tie End Xsun - on			\$ 62.60
	Stabilizer Bar Xsun			\$ 252.30
	Stabilizer Bar Bush (RH) Xsun			\$ 16.40
	Stabilizer Bar Link Xsun			\$ 61.10
	Stabilizer Bracket Xsun			\$ 24.00
	Front Suspension Lower Arm (RH) ✓/ on			\$ 529.30
	Knuckle Arm (RH) ✓/ on			\$ 552.00
	ABS Sensor Xsun			\$ 234.00
	SUB TOTAL			\$ 9,435.60
	LESS 20%			\$ 1,887.12
	DISCOUNTED TOTAL			\$ 7,548.48
	Front Tyre (RH) / add 50¢			\$ 216.00
	Labour Charge			
	Panel Beating			\$ 1,000.00
	Spray Painting Charge			\$ 500.00
	Wiring			\$ 50.00
	Tuff Kote			\$ 50.00
	Towing Fee			\$ 60.00
	Remove/Refix Undercarriage (FRT)			\$ 200.00
	FRT Wheel Alignment			\$ 80.00
	Remove/Refix Aircon & Refill Gas			\$ 150.00
	TOTAL LABOUR			\$ 2,080.00
	ESTIMATE TOTAL			\$ 9,844.48

Accepted by Repairer
Signature:
Date:

Kalin LKK
24/12/18 10/0hs
4 Days
PIP
Before Paint photo

Nett 100
400
400
20
20
100
60
Xin

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.

member of COMFORTDELGRO

Date/Time: 22.12.2018 10:57 Page : 1

Team: ARC Repair TP(CLSO)1

JOB CARD

Sales Order: 3884245

JC NO.: 305253265

MEMBER NO. 3
COMFORT TRANSPORTATION PTE LTD
7010045
MEMBER NO. 383 SIN MING DRIVE
ISS Singapore SINGAPORE 575717
65508755 (P) (O)
UNIT CARD NO.

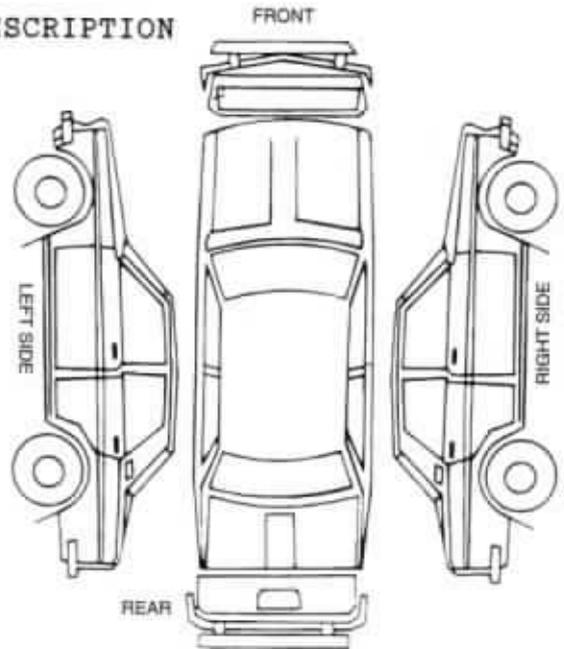
REGN NO.: SHA2186J	MILEAGE
MAKE : HYUNDAI	FUEL E.....1/2.....F
MODEL I-40	DATE/TIME IN 21.12.2018 14:50
YR OF MANU. 22.12.2016	TARGET DATE
CHASSIS CODE KMHLB41UMHU097272	COMPLETION DATE/TIME:

JOB DESCRIPTION

Accident Date: 21.12.2018
NATURE: 3P 21.12.18/C

S/NO LABOR CODE DESCRIPTION

Towing - Normal.



ED & PASSED OUT BY: _____

SERVICE ADVISOR _____

CUSTOMER'S SIGNATURE _____

Assignment Slip

Vehicle No.: **SHA2186J** **FZ CHINA LKK**

Service Advisor _____ Signature/Date _____

Issued to Service Reception upon collection

Exit Pass

Vehicle No.: **SHA2186J**

Name of Service Advisor _____ Date _____

To be kept by Security Guard

JOB REQUISITION FOR BREAKDOWN / TOWING SERVICE

Job Requisition

1. Date: <u>21/12/18</u> Time Received: <u>1510</u>		3. Vehicle Type: <input type="checkbox"/> Private <input checked="" type="checkbox"/> Taxi (CTPL/CCPL) <input type="checkbox"/> Fleet <input type="checkbox"/> STK (Boon Lay)	4. Type of Towing: <input checked="" type="checkbox"/> Normal Tow <input type="checkbox"/> King Dolly <input type="checkbox"/> Flat Bed <input type="checkbox"/> Crane-up
2. <input type="checkbox"/> New <input type="checkbox"/> SPARK Kakis Name of Customer : <u>Ong Han Yang</u> Contact No. : <u>96920916</u> Vehicle No. : <u>SHA 2168J</u> Make / Model / Colour : <u>140 / 181cc</u> Email : _____			
7. Location: <u>Anchorvale Link</u>		5. Nature of Service: <input type="checkbox"/> Jumpstart <input checked="" type="checkbox"/> Recovery <input type="checkbox"/> Change Tyre / Battery	
9. Preferred Workshop: <input type="checkbox"/> Braddell <input checked="" type="checkbox"/> Loyang <input type="checkbox"/> Pandan <input type="checkbox"/> Sin Ming <input type="checkbox"/> Sungei Kadut <input type="checkbox"/> Ubi <input type="checkbox"/> Senoko <input type="checkbox"/> Komoco (UBI / Leng Kee) <input type="checkbox"/> Cycle & Carriage (PD) <input type="checkbox"/> Others: _____		6. Parts Replaced/Remarks: _____ _____	

8. Vehicle Tow - In Workshop: <input type="checkbox"/> Smoky Exhaust <input type="checkbox"/> Wheel Jammed <input type="checkbox"/> Overheating <input type="checkbox"/> Steering Faulty <input type="checkbox"/> Brake Faulty <input type="checkbox"/> Alternator Faulty <input type="checkbox"/> Starting Problem <input type="checkbox"/> Loss Power <input checked="" type="checkbox"/> Accident <input type="checkbox"/> Engine Stalled <input type="checkbox"/> Return Taxi	
-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	--

10. Odometer Reading : _____	11. Radio / CD Player <input type="checkbox"/> OK <input type="checkbox"/> Faulty <input checked="" type="checkbox"/> Not tested	
Fuel Level : <input type="checkbox"/> F <input type="checkbox"/> 1/4 <input type="checkbox"/> 1/2 <input type="checkbox"/> 3/4 <input type="checkbox"/> E		

Job Attended

12. Tow Truck / Recovery Van : <input type="checkbox"/> VRS <input checked="" type="checkbox"/> QA <input type="checkbox"/> GAO <input type="checkbox"/> TZ <input type="checkbox"/> YISHUN <input type="checkbox"/> OTHERS TOWING		# : Cracked X : Dented / : Scratched O : Missing
Name of Driver : _____	Part	
Vehicle No. : _____	YH291m	
Time Dispatch : _____	1575	
Time of Arrival : _____	1535	
Time Completed : _____	1600	

Cash Invoice Details (If applicable)

13. Cash Invoice No. : _____

Customer Acknowledgement

- a. I have been advised to remove all valuable items in my vehicle, including Global Positioning System (GPS), audio compact disk, thumbdrive, carpark coupons, cash cards, spectacles, pen, etc.
- b. I understand that any items left behind are at my own risk and SPARK Car Care™ will not be held liable for such losses.
- c. Surcharge: Towing fee will be levied if the customer decides neither to tow nor proceed with the repairs in SPARK Car Care™.

_____	_____	
Date	Time	Signature of Customer

14. WORKSHOP

_____	_____	_____
Name of Attending Staff/Guard	Date & Time of Arrival	Signature of Attending Staff/Guard

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

JOB NO : 305253265
 REGN NO : SHA2186J
 MILEAGE : 0000000000
 MAKE : HYUNDAI
 MODEL : I-40
 DATE OF REGN : 22.12.2016
 DATE/TIME IN : 21.12.2018 14:50
 ACCIDENT DATE : 21.12.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001	04-01-0103-2322-A	I40V3 BUMPER W LIP & FOG	1	1,052.20	20.00	841.76
0002	04-01-0103-0782-A	I40V2 LAMP ASSY-HEAD RH#	1	1,388.00	20.00	1,110.40
0003	04-01-0103-0638-G	I40V2 BRKT ASSY-FR BPR UP	1	24.60	20.00	19.68
0004	04-01-0103-0573-A	I40VC PANEL-FENDER RH+	1	566.30	20.00	453.04
0005	04-01-0103-0658-G	I40VC CAP ASSY-WHEEL HUB	1	107.10	20.00	85.68
0006	03-01-0103-2900-G	I40V3 END ASSY-TIE ROD RH	1	62.60	20.00	50.08
0007	04-01-0103-0691-G	I40V2 SHOCK ABSORBER ASSY	1	342.20	20.00	273.76
0008	04-01-0103-0767-G	I40VC INSULATOR ASSY-STRU	1	108.80	20.00	87.04
0009	03-01-0103-0098-G	I40VC WHEEL ASSY-STEEL	1	325.30	20.00	260.24
0010	19-01-0103-2013-A	I40VC HANKOOK 205/60R16 H	1	216.00	50.00	108.00
0011	03-01-0103-2090-G	I40V3 HUB ASSY-FR WHEEL	1	540.50	20.00	432.40
0012	03-01-0103-2990-G	I40V3 ARM COMPLETE-FR LWR	1	529.30	20.00	423.44
0013	03-01-0103-2991-G	I40V3 KNUCKLE-FRONT AXLE	1	552.00	20.00	441.60

COMFORTDELGRO ENGINEERING PTE LTD

Date: 04.02.2019

REPAIR ESTIMATE

Time: 12:04:03

Page: 2

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

JOB NO : 305253265
 REGN NO : SHA2186J
 MILEAGE : 0000000000
 MAKE : HYUNDAI
 MODEL : I-40
 DATE OF REGN : 22.12.2016
 DATE/TIME IN : 21.12.2018 14:50
 ACCIDENT DATE : 21.12.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

SUB-TOTAL : 4,587.12

JOB NATURE

0000 L	PANEL BEATING	400.00
0001 L	SPRAY PAINTING CHARGE	400.00
0002 L	WIRING CHARGE	20.00
0003 L	TUFF KOTE	20.00
0004 L	TOWING FEE - NORMAL	60.00
0005 L	REMOVE REFIX UNDERCARRIAGE	100.00
0006 L	FRONT WHEEL ALIGNMENT	60.00

SUB-TOTAL : 1,060.00

COMFORTDELGRO ENGINEERING PTE LTD

Date: 04.02.2019

REPAIR ESTIMATE

Time: 12:04:03

Page: 3

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

JOB NO : 305253265
REGN NO : SHA2186J
MILEAGE : 000000000
MAKE : HYUNDAI
MODEL : I-40
DATE OF REGN : 22.12.2016
DATE/TIME IN : 21.12.2018 14:50
ACCIDENT DATE : 21.12.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

TOTAL : 5,647.12

MVA NAME & SIGNATURE
DATE :

SURVEYOR NAME & SIGNATURE
DATE :

AUTHORISED : YES / NO

COMFORTDELGRO ENGINEERING

Our Job Ref No : 305253265
Date : 04.02.2019

ComfortDelGro Engineering Pte Ltd
59 Loyang Drive Singapore 508909
Fax: 6546 8156

FINALIZATION FORM

To : LKK
Attn : KALVIN

Fax :

Vehicle Reg No. : SHA2186J Date of Accident : 21.12.2018

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

1. The repair job shall bill to: CHINA --- SJX2787E
2. The finalized amount shall be:

(a) Spare Parts after List discount	\$4,567.12
(b) Labour Charges	\$1,060.00
Total for Part-By-Part Repair Cost	\$5,647.12
(c) Lumpsum Repair (if applicable)	
Total for Lumpsum repair cost after Less: <u>20%</u>	\$0.00
Final Lumpsum Repair cost	\$0.00

3. Estimated normal period for repairs: 4 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 : FAUZY BIN MOKHTAR
Tel : 62148319
Fax : 65468156

Signature : 
Name : Kalvin
Date : 12/2/19

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:



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/CTI18023069/K1ea3n2	
3 ANSON ROAD #16-00 SPRINGLEAF TOWERSINGAPORE 079909		Date : 06-08-2019	
		Code : CTI	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SJX 2787E	Veh. Inspected	SHA 2186J
Policy No.	DMPCSN3097371700	Coverage (\$)	0.00
Claim No.	SNM19D200024C02/7	Excess (\$)	0.00
Assign From		Assign Date	24/12/2018
2. Vehicle Particulars & Condition			
Make & Model	HYUNDAI I40	c.c	1685
Engine No.	HIDDEN	Year of Reg.	2016
Chassis No.	KMHLB41UMHU097272	Colour	BLUE
Odometer	201352	Steering	AFFECTED
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 O/S FRONT PORTION. DAMAGES SEE DETAILS.			
5. General Information			
Accident Date	21/12/2018	Inspection Date	24/12/2018
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:		4 Working Days	



LKK Auto Consultants Pte Ltd

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

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Reg. No: 199607198R GST Reg. No. 19-9607198-R

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ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHA 2186J

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	FRONT BUMPER COVER	CRACKED	1,052.20	1,052.20
1	FRONT BUMPER BRACKET (RH)	CRACKED	24.60	24.60
1	HEADLAMP SUPPORT PANEL ASSY	SERVICEABLE	907.40	-
1	HEADLAMP (RH)	CRACKED	1,388.00	1,388.00
1	RADIATOR EXPANSION TANK	SERVICEABLE	28.30	-
1	FRONT FENDER (RH)	DENTED	566.30	566.30
1	FRONT FENDER SHIELD (RH)	SERVICEABLE	175.90	-
1	WIPER CONTAINER	SERVICEABLE	61.90	-
1	WIPER CONTAINER MOTOR	SERVICEABLE	75.00	-
1	FRONT WHEEL RIM (RH)	BENT	325.30	325.30
1	FRONT WHEEL HUB CAP (RH)	CRACKED	107.10	107.10
1	FRONT WHEEL BEARING	BENT	540.50	540.50
1	FRONT SHOCK ABSORBER (ASSY) (RH)	BENT	342.20	342.20
1	FRONT SHOCK ABSORBER MOUNTING (RH)	NECESSARY	108.80	108.80
1	FRONT DRIVE SHAFT (RH)	SERVICEABLE	1,030.80	-
1	RACK & PINION ASSY	SERVICEABLE	969.60	-
1	STG TIE END	BENT	62.60	62.60
1	STABILIZER BAR	SERVICEABLE	252.30	-
1	STABILIZER BAR BUSH (RH)	SERVICEABLE	16.40	-
1	STABILIZER BAR LINK	SERVICEABLE	61.10	-
1	STABILIZER BRACKET	SERVICEABLE	24.00	-
1	FRONT SUSPENSION LOWER ARM (RH)	BENT	529.30	529.30
1	KNUCKLE ARM (RH)	BENT	552.00	552.00
1	ABS SENSOR	SERVICEABLE	234.00	-
	LESS 20% DISCOUNT		-1,887.12	-1,119.78
			7,548.48	4,479.12
SPECIAL NETT ITEMS				
1	FRONT TYRE (RH) (SN) (50%)	PUNCTURE	216.00	108.00
			216.00	108.00



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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	LABOUR			
	PANEL BEATING.		1,000.00	400.00
	SPRAY PAINTING CHARGE.		500.00	400.00
	WIRING .		50.00	20.00
	TUFF KOTE.		50.00	20.00
	TOWING FEE.		60.00	60.00
	REMOVE/REFIX UNDERCARRIAGE (FRT).		200.00	100.00
	FRT WHEEL ALIGNMENT.		80.00	60.00
	REMOVE/REFIX AIRCON & REFILL GAS.	NOT NECESSARY	150.00	-
			2,090.00	1,060.00
	GRAND TOTAL		9,854.48	5,647.12
RECOMMENDED COST OF REPAIRS				5,647.12

Report Ref No. CC3/CTI18023069/K1ea3n2

KALVIN ANG WEI KUN

Automotive Assessor / Investigator

HO LEONG CHUAN

Automotive Assessor

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