

15/02/18

INS. CASE OWNER:

Irene

CC 3 / CTI1802

3082, K186302

LKK:

IDAC:

Surveyor:

Khalvin

DOI:

ASSIGNMENT

M18/18

Date / Time:

24/12/18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

SFN 8486A

Name of Insured:

LHOW GUO WET

Insured Tel No.:

HP:

Excess Sec II :S\$

D.O.A.:

M18/18

Is driver the owner?

( YES / NO )

Nature of Accident:

Claim No.:

CNM1900W000910016

Policy No.:

0MPLSW316431800

Make / Model:

WOLSKLETON

Place of Accident:

PUNHGU

If NO, Driver Name / Age:

Driver Tel No.:

(VL: YES / NO)

OI GIA REPORT: YES / NO : TP GIA REPORT: YES / NO

Insured Liability:

%

Final ? Yes / No

SHD 351AK



INSRS:

WSP:

Tel:

Liability:

RMKS:

WSP: WJ



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time:

SHD 351AK - X

SFN 8486A - 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: 8/4/2019

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:

26/12/2018

Sent By:

LSP

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

S\$ 4,142.16

( 4 days)

Reduction: 11.81

%

Email

Call

FINAL SETTLEMENT

Date/Time:

12/4/2019

Confirm with

William Tan

Email

Call

Final Liability:

%

100

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

27

Repair Cost:

(w/ GST)

S\$ 4,432.11

Loss of Rental (LOR):

S\$ 485.46

( 4.5 days)

x \$107.88

Loss of Use (LOU):

S\$

-

(S

x days)

Loss of Income (LOI):

S\$ 225.00

(S 50.00 x 4.5 days)

LOR only

LOU only

LOR + LOU

LOR + LO

[Tick only one]

GIA/LTA Search

S\$

7.49

Medical:

S\$

-

Disbursement:

S\$

-

(e.g. Tow/ Independent)

Legal Cost

S\$

-

Total:

S\$

5,150.06

Global Sum S\$:

5,150.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

5,150.00

Name 1:

ComfortDelyro Engineering Pte Ltd

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

TP

3) Survey fee:

\$400.00

COPY SENT

020 rear ended three vehicle





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: To Be Advised  
Our ref: CC3/CTI18023082/K1fb3

Date: 26.12.2018

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

Dear Sir/Madam,

**PRELIMINARY ADVICE OF VEHICLE NO.**

**SHD3519K**

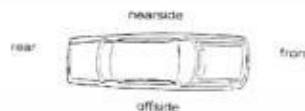
We refer to the above matter.

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 and have the following to report:-

Workshop Estimate Amount	: S\$	2,199.06
Revised Estimate Amount	: S\$	2,362.10
"Check" Items Amount	: S\$	56.96
Market Value	: S\$	-
LTA Reimbursement Value	: S\$	-
Nett Value	: S\$	-

**Description of Damage:**

The vehicle sustained damages at the  
Rear Portion



**Comments/Present Status:**

Damages Consistent

Estimated normal period for repairs: 4 days

Yours faithfully,

KALVIN ANG  
Licensed Appraiser

China

DATE 24/12/2018 11:01

**MODEL : HYUNDAI i40**

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	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
	<i>Rear Boot lid ✓</i>			
	<i>Rear End Panel ✓</i>			
	<i>Rear End Panel top garnish ✓</i>			
	SUB TOTAL			\$ 1,566.70
	LESS 20%			\$ 313.34
	DISCOUNTED TOTAL			\$ 1,253.36
	Rear Bumper Reverse Sensor ✓			\$ 135.70
				\$ 135.70
	Labour Charge			
	Panel Beating			<del>400</del>
	Spray Painting Charge			<del>600</del>
	Wiring Charge			<del>200</del> 600
	Remove/Refix Reverse Sensor			\$ 30.00 x
				\$ 80.00 30
	TOTAL LABOUR			\$ 810.00
	ESTIMATE TOTAL			\$ 2,199.06
	Kahe 10/11/14			
	M 24/11/14 1335h.			
	4 Pys.			
	P/P			
	Before Part photo			
	LKK Auto Consultants hence notify the Repaired of the following:			
	To resurvey for repolish spray painting			
	To display damaged part(s) during resurvey			
	Part prices are subject to confirmation			
	Third party survey is on a "Without Prejudice" basis			
	No illegal modifications is allowed			
	Supplementary details must be reviewed and is subject to final approval from Insurance Company			
	Acknowledged by Repairer			
	Signature:			
	Date:			

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.

## COMFORTDELGRO ENGINEERING PTE LTD

## REPAIR ESTIMATE\*

VEHICLE NO : SHD 3519K

DATE 24/12/2018 11:01

MAKE :

MODEL : HYUNDAI i40

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Rear Bumper <i>Phul</i>			\$ 553.00
	Rear Bumper Reinforcement <i>on</i>			\$ 428.40
	Rear Bumper Reinforcement Bracket (LH/RH) <i>Bar</i>		\$ 80.30	\$ 160.60
	Rear Bumper Clip 10 pcs <i>x new</i>			\$ 22.00
	Rear Bumper Bracket <i>750</i>		\$ 35.60	\$ 71.20
	Rear Bumper Sponge <i>km</i>			\$ 103.50
	Rear Bumper Under Cover <i>cut</i>			\$ 228.00
	<i>Rear Bontlid</i>			
	<i>Rear End Panel</i>			
	<i>Rear End Panel top garash</i>			
	SUB TOTAL			\$ 1,566.70
	LESS 20%			\$ 313.34
	DISCOUNTED TOTAL			\$ 1,253.36
	Rear Bumper Reverse Sensor <i>— sllh</i>			\$ 135.70
				6
				Nett
				\$ 135.70
	Labour Charge			
	Panel Beating			<del>400</del>
	Spray Painting Charge			<del>600</del>
	Wiring Charge			<del>800</del> 600
	Remove/Refix Reverse Sensor			\$ 30.00 x 2
				\$ 80.00 30
	TOTAL LABOUR			\$ 810.00
	ESTIMATE TOTAL			\$ 2,199.06
	<i>4696.82</i>			
	<i>Ka Lu 10/11/18</i>			
	<i>24/12/18 1335h.</i>			
	<i>4 Pys.</i>			
	<i>P/P</i>			
	<i>Before Panel photo</i>			
<p>           LK Auto Consents hence notify            the Repairer of the following:            • To receive information spray painting            • To repair damaged part(s) during recovery            • Parts shown are subject to confirmation            • Third party survey is on a "Without Prejudice" basis            • No illegal accessories is allowed            • Supplementary item(s) under the recovery and            is subject to final approval from Insurance Company            Acknowledged by Repairer            Signature:            Date:         </p>				
<p>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.</p>				

[illegible]

Team: ARC Repair TP(CLSO)1

### JOB CARD

Sales Order:

JC NO.: 305253793

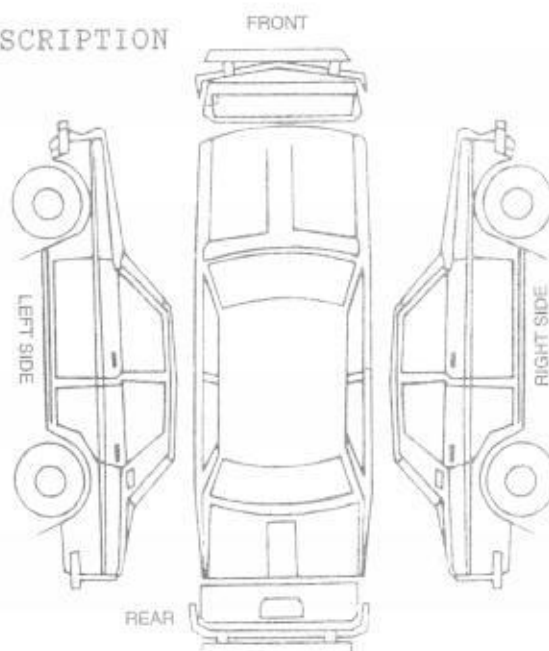
STOMER	COMFORT TRANSPORTATION PTE LTD	REGN NO.: SHD3519K	MILEAGE
VMS	7010045	MAKE: HYUNDAI	FUEL
STOMER NO.	383 SIN MING DRIVE	MODEL I-40	E.....1/2.....F
DRESS	Singapore SINGAPORE 575717	YR OF MANU. 25.08.2016	DATE/TIME IN 24.12.2018 10:25
(R)	65508755	CHASSIS CODE KMHLB41UMGU093414	TARGET DATE
(P)			COMPLETION DATE/TIME:
COUNT CARD NO.			

### JOB DESCRIPTION

Accident Date: 22.12.2018  
NATURE: 3P 22.12.2018

S/NO LABOR CODE

DESCRIPTION



HECKED & PASSED OUT BY:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

nowledgement Slip

Exit Pass

Vehicle No.: SHD3519K CHIANG

Vehicle No.: SHD3519K

Signature/Date

Signature/Date

Name of Service Advisor

Date

returned to Service Reception upon collection

To be kept by Security Guard

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

JOB NO : 305253793  
 REGN NO : SHD3519K  
 MILEAGE : 0000000000  
 MAKE : HYUNDAI  
 MODEL : I-40  
 DATE OF REGN : 25.08.2016  
 DATE/TIME IN : 24.12.2018 10:25  
 ACCIDENT DATE : 22.12.2018

## JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

## PART REQUISITION

0001	04-01-0103-0579-G	I40VC COVER ASSY-RR BUMPE	1	553.00	20.00	442.40	/
0002	04-01-0103-0740-G	I40VC BEAM-RR BUMPER#	1	428.40	20.00	342.72	/
0003	04-01-0103-0738-G	I40VC COVER-RR BUMPER LWR	1	228.00	20.00	182.40	/
0004	04-01-0103-0739-G	I40VC ABSORBER-RR BUMPER	1	103.50	20.00	82.80	/
0005	04-01-0103-0577-G	I40VC PANEL ASSY-TRUNK LI	1	1,681.40	20.00	1,345.12	/
0006	04-01-0103-0696-G	I40VC PANEL ASSY-BACK #	1	526.70	20.00	421.36	/
0007	04-01-0103-1053-G	I40VC TRIM-TRANSVERSE RR	1	39.10	20.00	31.28	/
0008	09-01-9999-0068-A	HYUNDAI REVERSE SENSOR AS	1	135.60	2.00-	135.60	
0009	04-01-0103-0743-G	I40VC STAY-RR BUMPER RH	1	80.30	20.00	64.24	
0010	04-01-0103-0742-G	I40VC STAY-RR BUMPER LH	1	80.30	20.00	64.24	

SUB-TOTAL : 3,112.16

## JOB NATURE

0000 L PANEL BEATING 400.00

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

JOB NO : 305253793  
REGN NO : SHD3519K  
MILEAGE : 0000000000  
MAKE : HYUNDAI  
MODEL : I-40  
DATE OF REGN : 25.08.2016  
DATE/TIME IN : 24.12.2018 10:25  
ACCIDENT DATE : 22.12.2018

JOB / PARTS DESCRIPTION		QTY	IND	UNIT-PRICE	DISC%	AMOUNT
0001	23-502			SPRAYPAINT ON AFFECTED AREA		600.00
0002	20-22			REMOVE/REFIX REVERSE SENSOR		<del>600.00</del> 30
SUB-TOTAL						: 1,060.00
TOTAL						: 4,172.16

MVA NAME & SIGNATURE  
DATE :

AUTHORISED : YES / NO  
SURVEYOR NAME & SIGNATURE  
DATE :

# COMFORTDELGRO ENGINEERING

Our Job Ref No : 305253793  
Date : 27/12/18

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

## FINALIZATION FORM

To : LKK  
Attn : KALVIN  
Vehicle Reg No. : SHD3519K

Fax :

22/12/2018

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

1. The repair job shall bill to: CHINA SKN8486A
2. The finalized amount shall be:
 

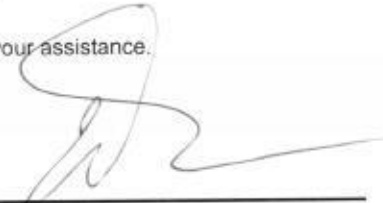
(a) Spare Parts after List discount	\$3,112.16
(b) Labour Charges	\$1,030.00
<b>Total for Part-By-Part Repair Cost</b>	<b>\$ 4,142.16</b>
(c.) Lumpsum Repair (if applicable)	
Total for Lumpsum repair cost after Less:	
<b>Final Lumpsum Repair cost</b>	


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 : CHIANG  
Tel : 62148314  
Fax : 65468156

Signature :   
Name : KALVIN  
Date : 4/1/19

## 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:

## Poh Kin (LKKAUTO)

---

**From:** Poh Kin (LKKAUTO)  
**Sent:** Friday, 12 April 2019 10:03 AM  
**To:** William Tan Thoo Seng  
**Cc:** Aileen Tan Lee Noi; KKLau; Admin A  
**Subject:** RE: Yr ref : N.A. (SKN 8486 A) VS SHD 3519 K D.O.A. 22.12.18 China

**'WITHOUT PREJUDICE'**  
**SAVE AS TO COSTS**

Our Ref: CC3/CTI18023082/K1fb3  
Your Ref: T1218/ SHD 3519K/WT(st)

Dear William,

We refer to above matter.

Purely towards an amicable settlement and without admission of liability to our Insured's part, we offer settlement at global sum of **\$5,150.00**(all in) on this matter.

kindly confirm acceptance.

Your prompt reply will be very much appreciated.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement."

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

Best Regards,

**Poh Kin, Chong (Mr)** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6841-2132 | email: [pohkin@lkkauto.com](mailto:pohkin@lkkauto.com) | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)



Auto  
Consultants  
Pte Ltd

*Save the Earth. Print only when necessary.*

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---

**From:** Poh Kin (LKKAUTO)  
**Sent:** Wednesday, 10 April 2019 11:27 AM  
**To:** William Tan Thoo Seng <[williamtan@cdge.com.sg](mailto:williamtan@cdge.com.sg)>  
**Cc:** Aileen Tan Lee Noi <[aileentan@cdge.com.sg](mailto:aileentan@cdge.com.sg)>; KKLau <[kklau@lkkauto.com](mailto:kklau@lkkauto.com)>

**Poh Kin (LKKAUTO)**

---

**From:** William Tan Thoo Seng <williamtan@cdge.com.sg>  
**Sent:** Friday, 12 April 2019 12:21 PM  
**To:** Poh Kin (LKKAUTO)  
**Cc:** Aileen Tan Lee Noi; KKLau; Admin A  
**Subject:** Re: Yr ref : N.A. (SKN 8486 A) VS SHD 3519 K D.O.A. 22.12.18 China

**Without Prejudice.**

Dear Poh Kin

We accept your global offer. Kindly forward your D.V.

Thank you.

Best Regards  
William Tan  
Claims Department | ComfortDelgro Engineering Pte Ltd  
Off : 62148737 | Fax : 62141843

---

**From:** Poh Kin (LKKAUTO) <pohkin@lkkauto.com>  
**Sent:** Friday, 12 April 2019 10:03:00 AM  
**To:** William Tan Thoo Seng  
**Cc:** Aileen Tan Lee Noi; KKLau; Admin A  
**Subject:** RE: Yr ref : N.A. (SKN 8486 A) VS SHD 3519 K D.O.A. 22.12.18 China

**'WITHOUT PREJUDICE'**

**SAVE AS TO COSTS**

Our Ref: CC3/CTI18023082/K1fb3  
Your Ref: T1218/ SHD 3519K/WT(st)

Dear William,

We refer to above matter.

Purely towards an amicable settlement and without admission of liability to our Insured's part, we offer settlement at global sum of **\$5,150.00**(all in) on this matter.

kindly confirm acceptance.

Your prompt reply will be very much appreciated.

## Poh Kin (LKKAuto)

**From:** Claims Dept of CTI <claimsdept@sg.cntaiping.com>  
**Sent:** Friday, 12 April 2019 9:57 AM  
**To:** Poh Kin (LKKAuto); Admin A  
**Cc:** Irene Tay; Alfred Toh; Chee So Chow  
**Subject:** RE: <Urgent><Seek Mandate> Direct Settlement - Accident Involving SKN 8486A (OI: SNM19D200009C02/6) and SHD 3519K (TP : LKK REF - CC3/CTI18023082/K1fb3) on 22/12/2018

**LKK REF - CC3/CTI18023082/K1fb3**  
**CTI REF - SNM19D200009C02/6 (SKN8486A)**

Dear Poh Kin

We refer to your email of even date pertaining to the above matter.

You may proceed to resolve the property damage claim at \$5,150.06.

We await your payment advice to enable Irene to act accordingly.

**Best Regards**

**Alfred Toh**  
**Senior Executive**  
**Claims Department**  
**China Taiping Insurance (Singapore) Pte. Ltd.**  
**3 Anson Road #XX-00 Springleaf Tower Singapore 079909**  
**DID : (65) 6389 6183**  
**FAX: (65) 6224 7478**

**W: [www.sg.cntaiping.com](http://www.sg.cntaiping.com) | FB: [www.facebook.com/chinataipingsg/](https://www.facebook.com/chinataipingsg/) | WeChat: 太平獅城 Taiping SG**

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**From:** Poh Kin (LKKAuto) [mailto:pohkin@lkkauto.com]  
**Sent:** Thursday, 11 April, 2019 7:17 PM  
**To:** Claims Dept of CTI <claimsdept@sg.cntaiping.com>  
**Cc:** Alfred Toh <alfred.toh@sg.cntaiping.com>; Irene Tay <irene.tay@sg.cntaiping.com>; Admin A <admin-a@lkkauto.com>  
**Subject:** <Urgent><Seek Mandate> Direct Settlement - Accident Involving SKN 8486A (OI: SNM19D200009C02/6) and SHD 3519K (TP : LKK REF - CC3/CTI18023082/K1fb3) on 22/12/2018  
**Importance:** High

Your ref : TBA (OI: SKN 8486A)  
Our ref : CC3/CTI18023082/K1fb3

Dear Sir/Madam,

**ROAD TRAFFIC ACCIDENT INVOLVING SKN 8486A(OI), SHD 3519K (TP) AND OTHER ALONG PUNGGOL FIELD ROAD ON 22/12/2018**

We refer to the above matter.

## Poh Kin (LKKAuto)

**From:** Poh Kin (LKKAuto)  
**Sent:** Thursday, 11 April 2019 7:17 PM  
**To:** Claims Dept of CTI  
**Cc:** 'Alfred Toh'; 'Irene Tay'; Admin A  
**Subject:** <Urgent> <Seek Mandate> Direct Settlement - Accident Involving SKN 8486A (OI : CTI - TBA) and SHD 3519K (TP : LKK REF - CC3/CTI18023082/K1fb3) on 22/12/2018  
**Attachments:** LKK Adjustment report.pdf; LKK Inspection report.pdf; LKK RESURVEY PHOTO.pdf; LKK SURVEY PHOTO.pdf; TP Estimate- Marked + supplementary.pdf; TP LOD\_ SHD 3519K.pdf  
**Importance:** High

Your ref : TBA (OI: SKN 8486A)  
Our ref : CC3/CTI18023082/K1fb3

Dear Sir/Madam,

### **ROAD TRAFFIC ACCIDENT INVOLVING SKN 8486A(OI), SHD 3519K (TP) AND OTHER ALONG PUNGGOL FIELD ROAD ON 22/12/2018**

We refer to the above matter.

Liability: OI collided into other party vehicle and rear-ended TP vehicle. Liability is down against our Insured.

Send letter to OI via e-mail on 08.04.2019.

We seek your approval to offer Third Party repairer "**ComfortDelgro Engineering Pte Ltd**" at **\$ 5,150.06(all-in).**

The summary is as follows: -

	<b>Amount Claimed</b>	<b>Amount Revised</b>
1. Cost of Repair	\$ 4,696.82	\$ 4,432.11 (\$4,142.16 +7% gst)
2. Loss of Rental	\$ 575.00 (\$115.00 x 5 days)	\$ 485.46 (\$107.88 x 4.5 days)
3. Loss of Income	\$ 400.00 (\$80.00 x 5 days)	\$ 225.00 (\$50.00 x 4.5 days)
4. LTA search fee	\$ 7.49	\$ 7.49
<b>Total</b>	<b>\$ 5,679.31</b>	<b><u>\$ 5,150.06</u></b>

**\*\*04 days recommendation for repair.**

Enclosed here with all the relevant documents for your perusal.

**For your approval please.**

Your prompt reply will be very much appreciate.



# 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/CTI18023082/K1fb3n2

3 ANSON ROAD #16-00  
SPRINGLEAF TOWERS SINGAPORE 079909

Date : 02-05-2019



Code : CTI

## 1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SKN 8486A	Veh. Inspected	SHD 3519K
Policy No.	DMPCSN3066971800	Coverage (\$)	0.00
Claim No.	SNM19D200009/C02/6	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.	KMHLB41UMGU093414	Colour	BLUE
Odometer	249875	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.
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## 5. General Information

Accident Date	22/12/2018	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.
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## 5b. Estimate Days of Repair

ESTIMATED NORMAL PERIOD FOR REPAIR:	4 Working Days
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# 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. SHD 3519K

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
<b><u>REPLACEMENT OF PARTS</u></b>				
1	REAR BUMPER	DEFORMED	553.00	553.00
1	REAR BUMPER REINFORCEMENT	CRACKED	428.40	428.40
2	REAR BUMPER REINFORCEMENT BRACKET (LH/RH) @\$80.30	BENT	160.60	160.60
10	REAR BUMPER CLIP	NOT NECESSARY	22.00	-
2	REAR BUMPER BRACKET @\$35.60	SERVICEABLE	71.20	-
1	REAR BUMPER UNDER COVER	CUT	228.00	228.00
1	BOOTLID (ADDITIONAL)	DENTED	1,681.40	1,681.40
1	PANEL BACK (ADDITIONAL)	BUCKLED	526.70	526.70
1	TRIM GARNISH (ADDITIONAL)	CRACKED	39.10	39.10
1	REAR BUMPER SPONGE	TORN	103.50	103.50
	LESS 20% DISCOUNT		-762.78	-744.14
			3,051.12	2,976.56
<b><u>SPECIAL NETT ITEMS</u></b>				
1	REAR BUMPER REVERSE SENSOR (SN)	SHORTED	135.70	135.60
			135.70	135.60
<b><u>LABOUR</u></b>				
	PANEL BEATING.		600.00	400.00
	SPRAY PAINTING CHARGE.		800.00	600.00
	WIRING CHARGE.	NOT NECESSARY	30.00	-
	REMOVE/REFIX REVERSE SENSOR.		80.00	30.00
			1,510.00	1,030.00
<b>GRAND TOTAL</b>			<b>4,696.82</b>	<b>4,142.16</b>
<b>RECOMMENDED COST OF REPAIRS</b>				<b>4,142.16</b>

Report Ref No. CC3/CT18023082/K1fb3n2

KALVIN ANG WEI KUN

Automotive Assessor / Investigator

HO LEONG CHUAN

Automotive Assessor

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