

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHA 9098J (CCPL)

DATE 12/29/2018 10:54

MAKE :

MODEL : HYUNDAI i40

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Front Bumper Cover <i>Det</i>			\$ 544.50
	Front Bumper Bracket Top (RH) <i>Xm</i>			\$ 22.40
	Front Bumper Retainer Mounting <i>Xm</i>			\$ 9.20
	Headlamp (RH) <i>X m</i>			\$ 1,388.00
	Front Fender (RH) <i>Det</i>			\$ 566.30
	Front Fender Shield (RH) <i>X m</i>			\$ 174.90
	Front Fender Retainer (RH) <i>X m</i>			\$ 24.60
SUB TOTAL				\$ 2,729.90
LESS 20%				\$ 545.98
DISCOUNTED TOTAL				\$ 2,183.92
	Front Fender Advertisement Logo (RH) <i>Det</i>			\$ 100.00
TOTAL				\$ 100.00
Labour Charge				
	Panel Beating			\$ 400.00 <i>200</i>
	Spray Painting Charge			\$ 600.00 <i>400</i>
	Wiring Charge			\$ 30.00 <i>X 1</i>
	Tuff Kote			\$ 50.00 <i>30</i>
TOTAL LABOUR				\$ 1,080.00
ESTIMATE TOTAL				\$ 3,363.92
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 hereby notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Kali 11/11/19
2/1/19 1120L
2 Days
L/s
After Repair p/L

COMFORTDELGRO ENGINEERING

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

Our Job Ref No : 305255480

Date : 05/01/19

FINALIZATION FORM

To : LKK

Fax :

Attn : KALVIN

Vehicle Reg No. : SHA9098J

28/12/2018

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

1. The repair job shall bill to: AIG GBF684X

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:

Final Lumpsum Repair cost

\$1300.00

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.

We confirm the estimates and finalized amount

Signature : 

Signature : 

Name : CHIANG

Name : Kq/h

Tel : 62148314

Date : 22/1/19

Fax : 65468156

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:

OMFORTIDELGRO
ENGINEERING

member of COMFORTIDELGRO

ComfortDelGro Engineering Pte Ltd

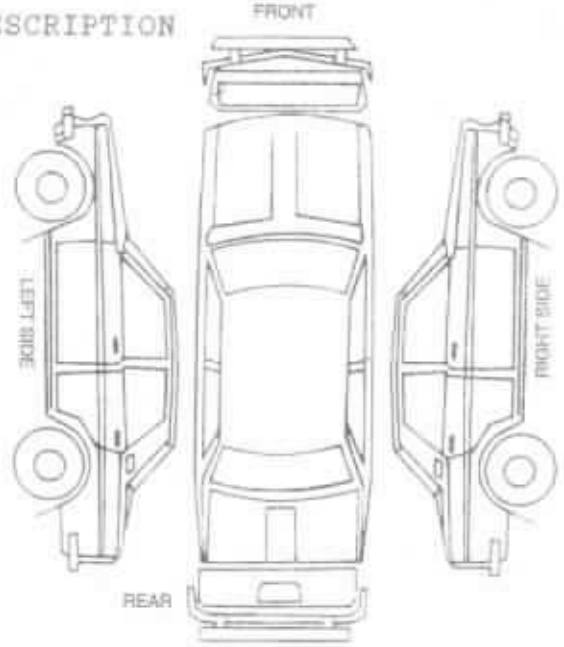
205 Bras Basah Road Singapore 179701
Hotline + 65 6363 6285 Facsimile + 65 6363 9161
Workshops
38 Loring Drive Singapore 508308 24 Serangoon Road Singapore 736156
383 Serangoon Drive Singapore 575117 7 Serangoon Road Singapore 725731
42 Pandan Road Singapore 060280 501 Yishun Industrial Park A Singapore 768732
322 Upper Serangoon Road Singapore 534082

Date/Time: 29.12.2018 12:20 Page : 1

Team: ARC Repair TP(CFSO)1	JOB CARD	Sales Order:	JC NO.: 305255480
Customer: CITYCAB PTE LTD	REGN NO: SHA9098J	MILEAGE	
Customer NO: 7010070	MAKE: HYUNDAI	FUEL	
Address: 383 SIN MING DRIVE	MODEL: I-40	DATE/TIME IN	29.12.2018 07:50
Singapore SINGAPORE 575717	YR OF MANU: 18.12.2014	TARGET DATE	
65551188	CHASSIS CODE: KMHLB41UMFU063437	COMPLETION DATE-TIME:	
65551188			

Accident Date: 28.12.2018
NATURE: 3P 28.12.18

S/NO LABOR CODE DESCRIPTION



SIGNED & PASSED OUT BY:		CUSTOMER'S SIGNATURE	
SERVICE ADVISOR			
Exit Pass			
Vehicle No.: SHA9098J	CHIANG		
Signature/Date		Date	
To be kept by Security Guard			

LKK

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHA 9098J (CCPL)

DATE 12/29/2018 10:54

MAKE :

MODEL : HYUNDAI i40

Alt
L5

Qty	Parts Description/ Labour	Type	Unit Price	Amount
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Nett

200
400
✕
20

Kali LKK
2/1/19 1120L
2 days
L/s
After Repair

LKK Auto Consultants hereby notify the Reparer of the following:
• To resolve before after service writing
• Parts prices are subject to confirmation
• Third party survey is on a "Without Prejudice" basis
• No illegal modifications is allowed
• Supplementary items must be reviewed and is subject to final approval from insurance Company
Acknowledged by Reparer
Signature:
Date:

Asher Sng (LKKAUTO)

From: Asher Sng (LKKAUTO)
Sent: Friday, 3 May 2019 2:38 PM
To: benny.chong@daimler.com
Subject: ACCIDENT INVOLVING GBF 684X AND SHA 9098J ON 28/12/2018

Our Ref: CC4/AIG19000180/K1ea3

03 MAY 2019

DAIMLER FLEET MANAGEMENT SINGAPORE PTE. LTD.

Dear Sir/Madam,

ACCIDENT INVOLVING GBF 684X AND SHA 9098J ON 28/12/2018

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

Kindly note that we have reviewed this matter and would like to advise that you and/or your authorized driver may not be absolved from blame for this accident.

If you have evidence/information to prove that we should not settle the third party claim, kindly let us have them in writing within the next 10 days, after we shall proceed with negotiation with Third Party claimant on the **without prejudice basis** and any settlement should not bind any claims whatsoever by you/your driver against the other party's insurer arising from this particular accident.

Please note that your No-Claim Discount (NCD) (if any) will be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

Please call us if you have further queries.

Yours faithfully,

Asher
Case Handler
DID: 6841 6051
FAX: 6741 4108
Email: ashersng@lkkauto.com

c.c. *AIG Asia Pacific Insurance Pte Ltd*
(Motor Claims Dept)

LETTER OF AUTHORISATION

(NAF / PAF)

**ACCIDENT INVOLVING
ALONG****i 40 SHA9098J , GBF684X
SEMBAWANG RD TOWARDS YISHUN AVE 3****ON 28-Dec-18 22:40**

I / We

NG BOON WAH(Hirer) NRIC No.: **S1629204D**

and/or

(Relief) NRIC No.:

Taxi Number

SHA9098J

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

29-Dec-2018

Name of Hirer

NG BOON WAH

Hirer NRIC

S1629204D

Signature :



Address

**172 YISHUN AVENUE 7 #09-801
760172**

Contact No.

97557386

RELEASE VOUCHER
(AIG Asia Pacific - Express Third Party Claim)

"We/I, **COMFORTDELGRO ENGINEERING PTE LTD** ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd **LKK AUTO CONSULTANTS PTE LTD** (name of surveyor) with respect to the amount claimed for **S\$1,391.00** (Repair Cost), **S\$920.04** (Loss of Use/Rental), **S\$7.49** (Disbursement) for vehicle no. **SHA 9098J** that was damaged pursuant to the accident which occurred on **28/12/2018** (date) along **SEMBAWANG RD TOWARDS YISHUN AVE 3** (location) involving vehicle no/s **GBF 684X**.

This is pursuant to the inspection conducted on **02/01/2019** (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner **CITYCAB PTE LTD** ("the third party claimant") of vehicle no. **SHA 9098J** make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify AIG Asia Pacific Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to costs of repairs and/or rental and/or loss of use pursuant to the damage to **SHA 9098J** (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of any claim of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

Dated this 10 (day) of 07 (month) 2019 (year)



Amc

Signed by appointed surveyor

[Signature]
OWNERS DEPARTMENT
COMFORTDELGRO ENGINEERING PTE LTD
SEMBAWANG DRIVE
SINGAPORE 509969

Signed by "the workshop" (with chop)

Please forward your cheque made payable to:
COMFORTDELGRO ENGINEERING PTE LTD

"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"

TAX INVOICE

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

78 SHENTON WAY, CHARTIS BUILDING #08
SINGAPORE 079120

CONTACT NO: 64193000 3225094

VEHICLE NO
SHA90981

MAKE
HYUNDAI

MODEL
I-40

DATE OF REG
18.12.2014

CHASSIS CODE
KMHLB41UMU0063437

NO/DATE
91421860 22.01.2019

JOB NO.
305255480

ODOMETER READING

JOB TYPE

Description : 3P 28.12.18

Invoice for Lump Sum Repair

Total lump sum repair amt.	1,300.00
Add GST @ 7.000 %	91.00
Total Invoice amount:	1,391.00

Issued by : KATHERINKTAN 22.01.2019 11:29:26
Repair Type : CPSO/57/57
Payment Type/Term : /Credit 30 days

1. WHILE TAKING ALL REASONABLE PRECAUTIONS AGAINST THEFT OR ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS NO RESPONSIBILITY FOR LOSS OF OTHER PROPERTIES BELONGING TO CUSTOMERS AND VEHICLES ARE UNINSURED WHILE IN OUR OWNERSHIP.

2. CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SIGN A RECEIPT WITHIN 24 HOURS. IF NO SUCH RECEIPT IS GIVEN, THE COMPANY SHALL NOT BE RESPONSIBLE FOR ANY DAMAGE TO THE VEHICLE. THE VEHICLE WILL BE DEEMED TO HAVE BEEN ACCEPTED IN GOOD ORDER.

3. INTEREST OF 1% PER MONTH WILL BE CHARGED ON A RACE TO THE OWNER IN THE EVENT OF ANY DELAY IN PAYMENT AND CANCELLATION OF THE COMPANY BY THE CUSTOMER AND BEYOND ON THE FULL SALE OF VEHICLE. 30 DAYS TO SETTLE FROM THE DAY OF RECEIPT FOR THE PERIOD OF DELAY.

4. PLEASE EXAMINE THIS INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY ERRORS OR DISCREPANCIES WITHIN 14 DAYS OF RECEIPT. IF THE COMPANY DOES NOT HEAR FROM THE CUSTOMER, THE COMPANY WILL TREAT THIS INVOICE AS CORRECT AND BINDING.

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/CHQ No.

Our Ref: CC18120799



Date: 22 January 2019

TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON	28/12/2018 @ 22:40 hrs
ALONG	SEMBAWANG RD TOWARDS YISHUN AVE 3
INVOLVING	GBF684X

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 **SHA9098J** (the "Taxi"). The Taxi was hired to **NG BOON WAH IC NO S1629204D** a registered hirer-operator of **CityCab Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$117.28** 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.

[illegible]

Enquire Vehicle Insurer

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
GBF684X	28 Dec 2018 / 22:40:00	Successful	A04	AIG ASIA PACIFIC INSURANCE PTE. LTD.

[Previous](#)[OK](#)

SHA90287

...CLAIM SUBFOLDER...(Pending for Survey Report)

Express

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	31 Dec 2018 Edit Reg		02 Jan 2019 00:00 Edit Adj Rpt	\$S\$1,300.00 Edit Estimates	\$S\$1,300.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	DAIMLER FLEET MANAGEMENT SINGAPORE PTE. LTD., Co. Reg. No.: 199803778Z								
Main Claimant:	CITYCAR PTE LTD, Co. Reg. No.: 199502839G								
Vehicle Reg. No.:	SHA9098J	Date of Loss:	28/12/2018 22:00 - :59 [48 Months and 10 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 8675132760SG		Policy/Cover Note No.:	0999994842 (Comprehensive)					
Vehicle Reg. No. (Insured):	GBF684X	Policy No. (Claimant):	D-18088937MFSH						
		Excess:							
Repairer:	ComfortDelGro Engineering Pte Ltd (Loyang) 59 Loyang Drive, 508969 Loyang - Tel: 6214 8300								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Syed-Yusoff, Saliha] Saliha.Syed-Yusoff@aig.com								
Claimant's Insurer:	MS First Capital Insurance Ltd (HQ) - Tel: 62222311								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KALVIN ANG WEI KUN] ... [Final Rpt due 14/01/2019]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
• AIG_SG (04/01/2019): Request to upload TP GIA Report									
ALL ASSOCIATED TASKS View All Search Tasks Create New Task Complete									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Claim Documents

*SHA9098J (8675132760SG)

[GBF684X]

TP






CITYCAB PTE LTD

Dec 28 2018 10:00PM

[DAIMLER FLEET MANAGEMENT SINGAPORE PTE. LTD.]

ComfortDelGro Engineering Pte Ltd

Upload Documents Upload Photos Compose New Letter Upload Video Upload Audio			View View in Browser	
Video			1 per page <input type="checkbox"/>	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	13/06/19 19:35	TP VIDEO SHA 9098J	Load MP4	
Letters/Correspondences			1 per page <input type="checkbox"/>	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	(Draft)	Third Party Express Settlement – Payment Breakdown	Edit	
Photos/Images			3 per page <input type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	04/01/19 13:47	General View	Load JPG	<input checked="" type="checkbox"/>
2	04/01/19 13:47	General View	Load JPG	<input checked="" type="checkbox"/>
3	04/01/19 13:47	General View	Load JPG	<input checked="" type="checkbox"/>
4	04/01/19 13:47	General View	Load JPG	<input checked="" type="checkbox"/>
5	04/01/19 13:47	General View	Load JPG	<input checked="" type="checkbox"/>
6	04/01/19 13:47	General View	Load JPG	<input checked="" type="checkbox"/>
7	04/01/19 13:47	General View	Load JPG	<input checked="" type="checkbox"/>
8	04/01/19 13:47	General View	Load JPG	<input checked="" type="checkbox"/>
9	04/01/19 13:47	General View	Load JPG	<input checked="" type="checkbox"/>
10	04/01/19 13:47	General View	Load JPG	<input checked="" type="checkbox"/>
11	04/01/19 13:47	General View	Load JPG	<input checked="" type="checkbox"/>
12	04/01/19 13:47	General View	Load JPG	<input checked="" type="checkbox"/>
13	04/01/19 13:47	General View	Load JPG	<input checked="" type="checkbox"/>
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15	04/01/19 13:47	General View	Load JPG	<input checked="" type="checkbox"/>
16	04/01/19 13:47	General View	Load JPG	<input checked="" type="checkbox"/>
17	04/01/19 13:47	General View	Load JPG	<input checked="" type="checkbox"/>
18	04/01/19 13:47	General View	Load JPG	<input checked="" type="checkbox"/>
19	04/01/19 13:47	General View	Load JPG	<input checked="" type="checkbox"/>
20	04/01/19 13:49	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
21	04/01/19 13:49	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
22	04/01/19 13:49	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
23	04/01/19 13:49	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
Documentation			1 per page <input type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	10/01/19 14:24	TP ESTIMATE - MARKED	Load PDF	
2	10/01/19 14:26	ACKNOWLEDGEMENT EMAIL TO AIG DD 02.01.2019	Load PDF	
3	10/01/19 14:26	EMAIL FROM AIG DD 02.01.2019	Load PDF	
4	10/01/19 14:26	NOTIFICATION FROM WORKSHOP + TP ESTIMATE + TP GIA REPORT	Load PDF	
5	03/05/19 14:38	LETTER TO OI	Load PDF	
6	18/07/19 14:35	WORKSHOP INVOICE	Load PDF	

Video			1 per page	<input checked="" type="checkbox"/>
No	Finalized On		Thumbnail	Print
7	18/07/19 14:35	LKK Auto Consultants Pte Ltd (HQ) AUTHORISATION TO ACT FORM	 Load PDF	
8	18/07/19 14:35	Release Voucher	 Load PDF	
9	18/07/19 14:35	RENTAL RECEIPT	 Load PDF	
10	18/07/19 14:35	RENTAL MILEAGE	 Load PDF	
11	18/07/19 14:35	LTA SEARCH	 Load PDF	
No	Finalized On		Thumbnail	Print
1	04/01/19 08:46	AIG Asia Pacific Insurance Pte. Ltd. (SG) OI GIA REPORT	 Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)
<div style="border: 1px solid black; height: 40px; width: 100%;"></div>
Show Remarks To: <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>

TEAM

Vehicle No:	GBF684X (Insd veh)	Model:	HYUNDAI I40 1.7 L CRDI AT ABS AIRBAG 4DR (A)
	SHA9098J (TP veh)		
Date of Accident:	28/12/2018		

Global Sum Settlement	:	[X]	Yes	[]	No
Repair Estimate	:	\$	3,599.39		
Final Repair Cost	:	\$	1,200.00		
Loss of Use	:	\$		5.50	days at \$50.00 per day
Rental (if any)	:	\$		5.50	days
LTA / GIA Search Fee	:	\$			
Others:	:	\$			
	:	\$			
Final Settlement Sum (Global Sum)	:	\$	1,200.00		
Is Third Party Workshop GIA Registered? [X] YES [] NO (Kindly indicate below)					
A) For <u>Non GIA Registered Workshop</u>:			Agreed Liability _____(%)		
B) For <u>GIA Registered Workshop</u>:			BOLA Applicable: Yes/ No —BOLA Scenario No: _____ _15_		
BOLA Liability: _____100_____(%)			Assessed Liability (*): _____(%)		
* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.					
Remarks _____ _____ _____					

Payment Instruction: Payee's Breakdown			
1)	ComfortDelGro Engineering Pte Ltd	:	\$ 1,200.00
2)		:	\$
3)		:	\$
4)		:	\$
5)		:	\$

Date _____

https://singapore.merimen.com/claims/index.cfm?fusebox=SVCdoc&fuseaction=dsp_doclt... 18/7/2019

LKK Auto Consultants Pte Ltd

(Co Reg.No:199607198R)

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

Singapore 408933

Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com; assignments@lkkauto.com

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC4/AIG19000180/K1EA3Q2

Date: 18/07/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0999994842
Claimant Vehicle No : SHA9098J **Insured Vehicle No :** GBF684X
 Date of Loss: 28/12/2018 Nature of Claim: TP Claim No: 8675132760SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SHA9098J**
 Make & Model: HYUNDAI I40, 1.7 L CRDI AT ABS AIRBAG 4DR (A) Engine No: D4FDEU441002
 Reg. Date: 18/12/2014 (Man. Year: 2014) Chassis No: KMHLB41UMFU063437
 Colour: Yellow Odometer: 560790 km
 Engine Capacity: 1685 cc
 Market Value/New Car Price: N/A
 Sum Insured (S\$): **Market Value/New Car Price**

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition: Steering (Serviceable): Yes Footbrake (Serviceable): Yes
 Handbrake (Serviceable): Yes Engine Modification: No Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: 205/60 R16 Rear Tyre Size: 205/60 R16
 Front Left Side: West Lake 7 mm Rear Left Side: West Lake 7 mm
 Front Right Side: West Lake 7 mm Rear Right Side: West Lake 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	2,283.92	988.64	1,295.28	56.71
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,080.00	630.00	450.00	41.67
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	3,363.92	1,618.64	1,745.28	51.88
Approved Total (Overridden) (S\$)		1,300.00		
(S\$)	3,363.92	1,300.00	2,063.92	61.35
+ GST 7.00/7.00% (S\$)	235.47	91.00	144.47	61.35
Nett Amount (S\$)	3,599.39	1,391.00	2,208.39	61.35
+ Loss of Use (5.5 x S\$50.00/day) (S\$)		275.00		
+ Car Rental (5.5 x S\$117.28/day) (S\$)		645.04		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		2,318.53		
Global Sum Settlement (S\$)		1,200.00		

INSPECTION

Date of Assignment: 02/01/2019

Date Inspected: 02/01/2019 Inspected At: ComfortDelGro Engineering Pte Ltd
(Loyang)
59 Loyang Drive
Singapore 508969

Estimated Period of Repair: 2.0 days

Adjuster: KALVIN ANG WEI KUN

Manager: Asher Sng Rong Yi

NOTE: This report represents our findings at the time and place of inspection stated herein. Such inspection has been carried out to the best of our knowledge and ability but any other liability under any other circumstances is hereby expressly excluded.

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*FRONT BUMPER COVER	Deformed	544.50 FL	*544.50 FL
2	1		*FRONT BUMPER BRACKET TOP (RH)	Serviceable	22.40 FL	*- FL
3	1		*FRONT BUMPER RETAINER MOUNTING	Serviceable	9.20 FL	*- FL
4	1		*HEADLAMP (RH)	Serviceable	1,388.00 FL	*- FL
5	1		*FRONT FENDER (RH)	Dented	566.30 FL	*566.30 FL
6	1		*FRONT FENDER SHIELD (RH)	Serviceable	174.90 FL	*- FL
7	1		*FRONT FENDER RETAINER (RH)	Serviceable	24.60 FL	*- FL
8	1		*FRONT FENDER ADVERTISEMENT LOGO (RH)	Necessary	100.00 FS	*100.00 FS

F=Franchise part. S=SpcNett. L=ListItemDisc.

Sub Total (\$\$)	2,829.90	1,210.80
- List Item Discount on L Items 20.00/20.00% (\$\$)	545.98	222.16
Total Parts (\$\$)	2,283.92	988.64

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Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	PANEL BEATING	New	400.00	200.00
2	SPRAY PAINTING CHARGE	New	600.00	400.00
3	WIRING CHARGE	New	30.00	0.00
4	TUFF KOTE	New	50.00	30.00
Gross Labour Cost (S\$)			1,080.00	630.00

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< END OF ESTIMATES >