

ASS. REC. BY:

REF:

CS/TML/9001331/KHd3

Special Instruction:

Survivor:

Kalin.

ASSIGNMENT (Office)

From (Person):

Telma Gomez

of

TML

Date/Time: 21/01/2019 802pm

Estimated Cost:

Bill to:

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

To Inspect Vehicle No:

SHD 3147A

Insured:

SLJ 9347X

at Workshop m/s

Comfort Delgo

Tel:

of

59 Luyang Dr

Policy No:

ML000206

Claim No:

m1900414

Sum Insured:

Excess:

Make of Veh:

(Client's Record)

D.O.A.

19012019

CA / REV / REP. / REV 24 HRS 'Wp'

H.O.D. Endorsement:

Date/Time: 21/01/2019 519pm

Person Contacted:

Vehicle IN/OUT

Date/Time	Action/Instruction (✓) Estimate
	SHD 3147A - CC3/A XA3003779 / H1hbjc3 DCA: 23022013
	SLJ 9347X - X

Surveyor: Kelvin

REF:

ASSIGNMENT

From: _____ Date: _____
 Estimated Cost: _____
 OD/TP/WS/TP RES/OD RES/EVA/INV/MV
 To Inspected Vehicle No: _____
 At Workshop m/s _____
 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 Report: _____ Consistent? : Yes or No
 GIA / PR Seen: _____ Consistent? : Yes or No
 Est. Repairs: _____ days Res.: Yes or No
 Lum Sum: _____ % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

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

Veh No: **SHD 3147A** Yr Regt: **84, 2.6**
 Type: M.Car / M.Cycle / Bus / Van / Lorry / T. / Prime Mover /
 Truck / Trailer or
 Make: **Hyundai Zeta** CC: **1685**
 Colour: **Blue** A/C: Ins **Ad / Std / NI / NA**
 Sp. Reading: **278201** T/Radio: Ins **Ad / Std / NI / NA**
 Eng/No: _____
 C/No: **KMULB0414M6409/839**
 Gen. Cond: Good / **P** / Poor / Burnt
 Steering: In order / **J** / Jammed / Leaked / Burnt or
 Brake: In order / **J** / Jammed / Leaked / Burnt or
 Modi: Nil / S/Rim / STD **OR** Rim or
 Tyre Size: F: **205/60R16** R: _____

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
 TOYO / YOKO or **Huck**

Front Rear
 R/Bal. **7** mm R/Bal. **7** mm
 L/Bal. **7** mm L/Bal. **7** mm
 D.O.A. **19/1/19** D.O.I. **21/1/19**

Survey held at **C D G E (Loyang)**

Des. of Damages: Frt / Rear / O/S / N/S / U/C / Roof top or
N/S 24.

The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time	Action / Instruction
12/2/19	Chal 81P 8424.52 / 3 R. Tolko Cred: (125.92, 2190) PIP

RECEIVED 2 FEB 2019

Date/Time, File Pass to?

☐ : Prel. Report

1) 12/2/19 Typist

☒ : Final Report

Date/Time, File Return to?

2)

Report Format:

TP

Lump sum 0 4124.52

Days Of Repair: **3**

Resurvey No. of Trip: **-**

Add Fee: ☐ : Site Insp (\$

☐ : Interview (\$

☐ : Tech. Inv (\$

☐ : Weekend (\$

Survey Fee:

Transportation:

\$ + RS \$

Photos:

Others:

250

10

260

...CLAIM SUBFOLDER...(New Assignment)

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	21 Jan 2019 16:41 Sendback Est	21 Jan 2019 16:58 S\$5,250.44	21 Jan 2019 17:02 Assign				New Assignment Cancel Case

Main

Reference

Claim Details

Documents

Show All

CLAIM SUBFOLDER DETAILS

Insured:	TANG YIK YUEN SAMUEL, ID: S1427399I		
Main Claimant:	CTPL		
Vehicle Reg. No.:	SHD3147A	Date of Loss:	19/01/2019 15:00 - :59 [30 Months and 11 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / M1900414	Policy/Cover Note No.:	MI000206 (Comprehensive) Coverage: 25/03/2018 - 24/03/2019
Vehicle Reg. No. (Insured):	SLJ9347X	Policy No. (Claimant):	
		Excess:	S\$2,000.00
Repairer:	ComfortDelGro Engineering Pte Ltd (Loyang) 59 Loyang Drive, 508969 Loyang - Tel: 6214 8300		
Handling Insurer:	Tokio Marine Insurance Singapore Ltd (HQ) - Tel: 6221 6111 ... [Handled by Telma Gomez - 65926402]		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Final Rpt due 30/01/2019]		

ASSOCIATED MAIL RECEIVED

There are no mail for this case.

View All

Compose Case Mail

ALL ASSOCIATED TASKS

Due Date	Priority	Type	Task Group	Subject	Handler	View All	Search Tasks	Create New Task	Complete
No results.						Assigned By	Completed On	Created On	Done?

SINGAPORE ACCIDENT STATEMENT

IMPORTANT NOTICE

1. Please report correctly the details of the accident to speed up the claims process.
2. This Form must be completed by the Policyholder and/or the Authorised Driver.
3. Information provided must be as truthful and accurate as possible. Any wilful misrepresentation or withholding of material facts may allow insurance companies to repudiate policy liability.
4. The issue and acceptance of this Form by insurance companies is not an admission of policy liability on the part of the insurance companies.
5. **Any false reporting may be referred to the Police for investigation.**
6. This report will be forwarded by the insurers of the GIA Records Management Centre established by the General Insurance Association of Singapore (GIA) for archiving and that copies of this report will, for a fee, be made available upon application by interested parties.
7. By the lodgement of this report to the insurers, you hereby consent to the archiving of this report at the centre and to copies of the report being made available aforesaid.

ACCIDENT STATEMENT

Date Of Report	21/01/2019 11:33
Date Of Accident	19/01/2019 14:40
Exact Location Of Accident	BEDOK NTH ST 1 INFRONT BLK 216
Country/State of Loss	SINGAPORE

DETAILS OF OWN VEHICLE

Vehicle Registration Number	SHD3147A
Insured/Policyholder	
Name Of Registered Owner	COMFORT TRANSPORTATION PTE LTD
Co Reg No	199303821R
Email Address	FLEETSAFETY@CDGTAXI.COM.SG
Mobile Phone No	
Alternative Phone No	OFFICE-65508768

Vehicle Particulars

Manufacturer	HYUNDAI
Model	I40
Exact Purpose for which vehicle was being used at time of accident	
Are you claiming under your own insurance policy for repair to your vehicle?	NO
If No, Please state action to be taken	THIRD PARTY
Vehicle Category	TAXI

Insurance Company

Name of Insurance Company	MS FIRST CAPITAL INSURANCE LTD
Type Of Coverage	THIRD PARTY FIRE AND/OR THEFT
Fleet Policy	YES
Policy Number	D-18088936MFSH
Cover Note Number	

Driver

Name of Driver	NURSHAHID BIN AHMAD
NRIC No	S7104895J
Date Of Birth	10/02/1971
Occupation	OUTDOOR
Date Of Driving Pass	30/09/2003
Driving Experience	15 YEARS AND 3 MONTHS
Gender	MALE
Mobile Number	(LOCAL) +65-90075905
Fax Number	
Contact Number	
Email Address	GREENPEARLZ@YAHOO.COM.SG

Address	BLK 626 PASIR RIS DRIVE 3 #08-300
Postcode	510626
Was driver an employee of the Insured's Company	NO
If No, Relationship of the Driver with the Insured	OTHER - TAXI DRIVER
Vehicle Registration Number of Driver's Own Vehicle	-
	-
	-
Insurance Company of Driver's Own Vehicle	-
	-
	-

General Information of the Accident

Type Of Accident	COLLISION - HEAD TO REAR
Weather Conditions	CLEAR
Road Surface	DRY

Other Information

Was any foreign vehicle involved in this accident?	NO
Number of vehicles (including own vehicle) involved in the accident	2
Was any body injured in the Accident?	NO
Was any injured conveyed to hospital by ambulance?	NO
Was any other material or property damaged?	YES
I have been approached by unknown person(s) soliciting/offering accident claims assistance.	NO
Number of Passengers (Including Driver)	4
Passenger 1	NAME: : - GENDER: : MALE
Passenger 2	NAME: : - GENDER: : FEMALE
Passenger 3	NAME: : - GENDER: : FEMALE

Details of Police Action

Was the accident reported to the police?	NO
If Yes, Please state which Police Station	
Was notice of intended Prosecution given?	NO
If Yes, against whom?	

Circumstances of Accident

REFER ATTACHED * TYPE OF ACCIDENT :- HEAD TO SIDE

Attachment(s)

Are accident photos available for attachment?	YES
Was there any video captured by Car Camera?	YES
Remarks/ Reasons:	-
Was there any audio recorded?	NO

DETAILS OF OTHER VEHICLE PROPERTY 1

Vehicle Registration Number	SLJ9347X
Vehicle Make/Model/Colour	MERCEDES
Details Of Properties	
Vehicle Category	PRIVATE CAR
Name of Driver	TAN YIK YUEN SAMUEL

NRIC/Passport Number	S1427399I
Contact Number	
Address	
Postcode	
Insurance Company Name	
Nature Of Damage	FRONT
No. Of Passenger (Including Driver)	

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7. By the lodgment of this report to the insurers, you hereby consent to the archiving of this report at the centre and to copies of the report being made available aforesaid.
8. Consent under the Personal Data Protection Act (PDPA)

I understand, acknowledge, agree and consent that:

- (a) My insurer, my workshop and the General Insurance Association of Singapore ("GIA") may/are permitted to collect, use, disclose and/or process my personal data/personal information set out in this [form] and any other personal information provided by me or possessed by my insurer (collectively the "Personal Information") and disclose and transfer such Personal Information to all insurer(s) who have insured vehicle(s) involved in this accident (all insurer(s) who have insured vehicle(s) involved in this accident shall be collectively referred to as the "Insurers"), the Insurers' lawyers/law firms, the Monetary Authority of Singapore and any relevant government agency/authority (such as the police), for the purpose(s) of :
 - (i) processing, handling and/or dealing with my claims including the settlement of the claims and any necessary investigations relating to the claims;
 - (ii) investigating the accident and/or my claims;
 - (iii) carrying out and/or dealing with my instructions or responding to any enquiries by me;
 - (iv) administering my claims (including the mailing of correspondence, statements, invoices, reports or notices to me, which could involve disclosure of certain personal data about me to bring about delivery of the same as well as on the external cover of envelopes/mail packages); and/or
 - (v) complying with applicable law in administering, processing, handling and/or dealing with my claims (collectively the "Purposes")
- (b) all insurer(s) who have insured vehicle(s) involved in this accident and the Insurers' lawyers/law firms, may/are permitted to collect, use, disclose and/or process my Personal Information for one or more of the above Purposes; and
- (c) my Personal Information may/can be disclosed by any of the Insurers and/or GIA to their third party service providers or agents (including their lawyers/law firms), which may be sited outside of Singapore, for one or more of the above Purposes.
- (d) my Personal Information will also be collected and used to compile claims history for the purpose of fraud detection, investigation and management in present and all future claims.
- (e) the information so collected under (d) above may be shared / disclosed:
 - (i) to all insurers and/or any other third parties that assist in evaluating, investigating, controlling or managing fraud, regulators, law enforcement and government agencies as reasonably required for the purposes stated, or
 - (ii) for complying with requirements under any regulations, laws or court orders.

COMFORT TRANSPORTATION PTE LTD
GO. REG. NO. 199303821R

Policyholder's Signature
Date & Time:

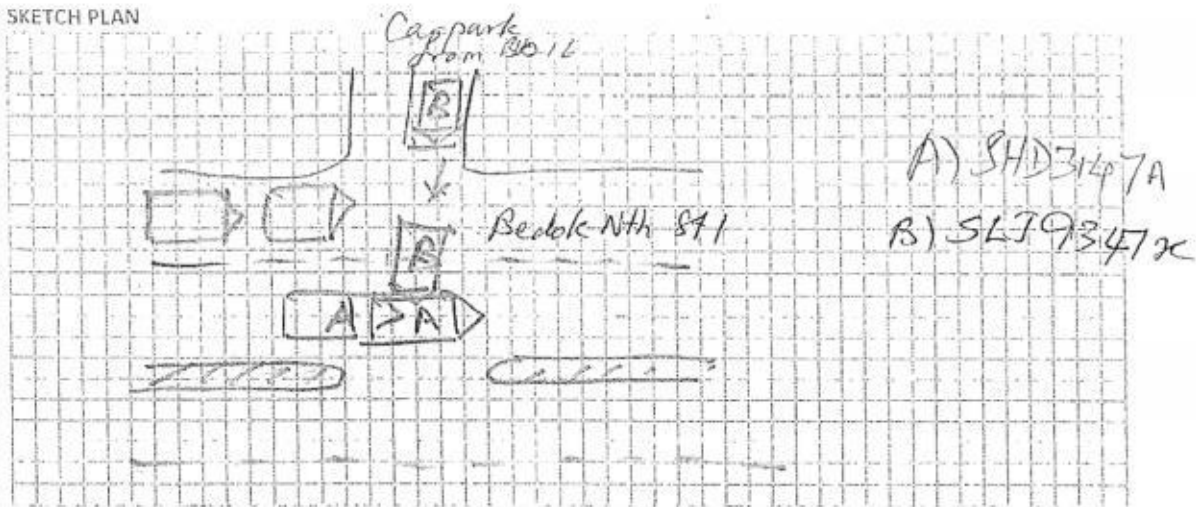
Driver's Signature
(If driver is not the policyholder)
Date & Time:

Reporting Centre Personnel's Signature
Name:
NRIC/FIN No.:

GIA/MAE SketchPlanForm_V3



SKETCH PLAN



DESCRIBE CIRCUMSTANCES OF THE ACCIDENT

On 19/1/19 at about 1442hrs while I was driving along lane 1 of the main road, vehicle B dashed out of the carpark and collided on the left front portion till the left rear door portion.

DECLARATION

I/We declare the foregoing particulars are true in every respect.

COMFORT TRANSPORTATION PTE LTD
 CO. REG. NO: 109303821R

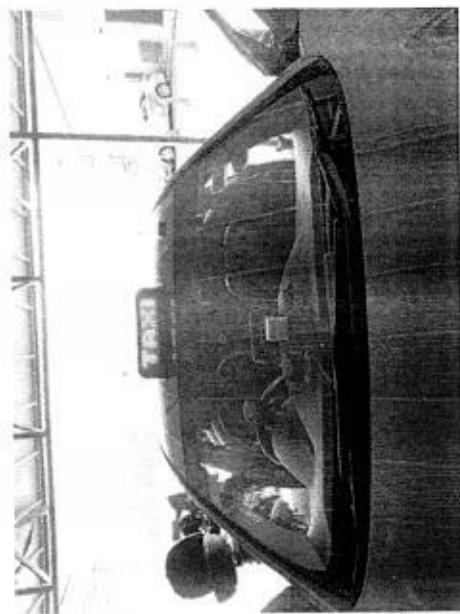
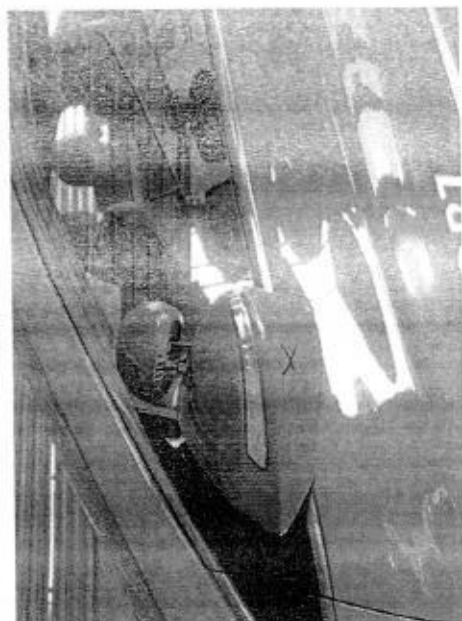
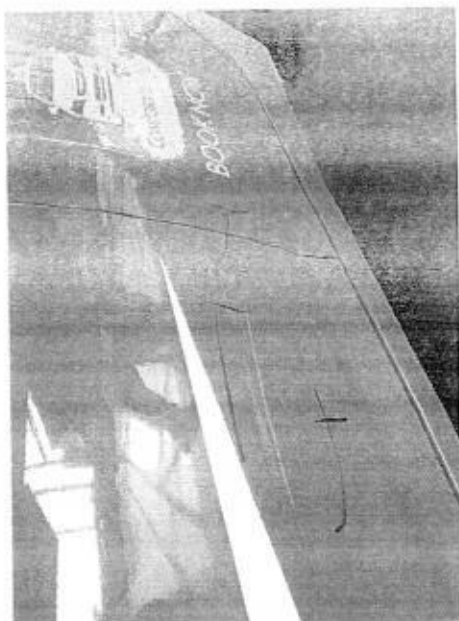
Policyholder's Signature
 Date & Time:

Driver's Signature
 (If driver is not the policyholder)
 Date & Time:

Reporting Centre Personnel's Signature
 Name:
 NRIC/FIN No.:

GIASAC SketchPlanForm_V3

Signature: [Signature]
 Date: 20/1/19
 CSO



COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHD 3147A

DATE : 21.01.2019

MAKE :

MODEL : HYUNDAI i40

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Front Fender (LH) — <i>Per</i>			\$ 566.30
	Front Fender Shield (LH) <i>X su</i>			\$ 174.90
	Front Door (LH) — <i>Per</i>			\$ 2,256.40
	Front Wheel Hub Cap (LH) — <i>Per</i>			\$ 107.10
	<i>Per Door (LH) X repair</i>			
	<i>Per Fender (LH) X repair</i>			
	<i>Per Wheel Hub Cap (LH) X repair</i>			
	<i>Front Bumper X repair</i>			
	SUB TOTAL			\$ 3,104.70
	<i>LESS 20%</i>			\$ 620.94
	DISCOUNTED TOTAL			\$ 2,483.76
	Front Door Comfort Logo (LH) — <i>Per</i>			\$ 75.00
	Rear Door Comfortdelgro & Apps Sticker (LH) — <i>Per</i>			\$ 80.00
	Front Tyre (LH) <i>X su</i>			\$ 216.00
				\$ 371.00
	Labour Charge			
	Panel Beating			\$ 600.00
	Spray Painting Charge			\$ 1,250.00
	Wiring Charge			\$ 50.00
	Tuff Kote			\$ 100.00
	Towing Charge			\$ 50.00
	Transfer of Door			\$ 120.00
	FRT Wheel Alignment			\$ 120.00
	<i>Machin Fee</i>			\$ 10.00
	TOTAL LABOUR			\$ 2,290.00
	ESTIMATE TOTAL			\$ 5,144.76

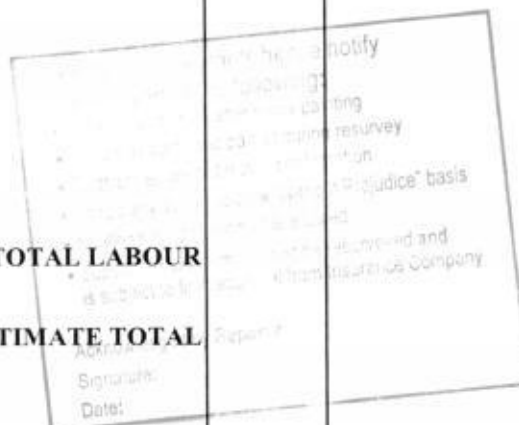
This is an initial estimate based on a visual inspection of the above vehicle. The final repair quantum will be prepared after the vehicle is surveyed by a motor Surveyor appointed by the insurance company.

LKK/Kalvin

Pby P

Llee

Tokio Marine



Kalvin
 21/1/19 1530h
 3 By,
 PIP
 Before Part pth



JOB REQUISITION FOR BREAKDOWN / TOWING SERVICE

Job Requisition

1. Date: 19/01/19	Time Received:	3. Vehicle Type:	4. Type of Towing:
2. <input type="checkbox"/> New <input type="checkbox"/> SPARK Kakis		<input type="checkbox"/> Private	<input checked="" type="checkbox"/> Normal Tow
Name of Customer : ME NURSAHID		<input checked="" type="checkbox"/> Taxi (CTPL/CCPL)	<input type="checkbox"/> King Dolly
Contact No. : 90075905		<input type="checkbox"/> Fleet	<input type="checkbox"/> Flat Bed
Vehicle No. : SHD 3147A		<input type="checkbox"/> STK (Boon Lay)	<input type="checkbox"/> Crane-up
Make / Model / Colour : COMFORT-I 40		5. Nature of Service:	6. Parts Replaced/Remarks:
Email :		<input type="checkbox"/> Jumpstart	
		<input checked="" type="checkbox"/> Recovery	
		<input type="checkbox"/> Change Tyre / Battery	

7. Location: 216 Bedok Nth St 1 - main rd	8. Vehicle Tow - In Workshop:
9. Preferred Workshop:	<input type="checkbox"/> Smoky Exhaust <input type="checkbox"/> Wheel Jammed
<input type="checkbox"/> Braddell <input checked="" type="checkbox"/> Loyang <input type="checkbox"/> Pandan	<input type="checkbox"/> Overheating <input type="checkbox"/> Steering Faulty
<input type="checkbox"/> Sin Ming <input type="checkbox"/> Sungei Kadut <input type="checkbox"/> Ubi	<input type="checkbox"/> Brake Faulty <input type="checkbox"/> Alternator Faulty
<input type="checkbox"/> Senoko <input type="checkbox"/> Komoco (UBI / Leng Kee) <input type="checkbox"/> Cycle & Carriage (PD)	<input checked="" type="checkbox"/> Starting Problem <input type="checkbox"/> Loss Power
<input type="checkbox"/> Others:	<input checked="" type="checkbox"/> Accident <input type="checkbox"/> Engine Stalled
	<input type="checkbox"/> Return Taxi

10. Odometer Reading : 278201	11. Radio / CD Player
Fuel Level : F 1/4 1/2 3/4 E	<input type="checkbox"/> OK
	<input type="checkbox"/> Faulty
	<input type="checkbox"/> Not tested

Job Attended		<p># : Cracked X : Dented / : Scratched O : Missing</p> <p>Signature of Customer</p>
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		
Name of Driver : Balan		
Vehicle No. : QV58432		
Time Dispatch : 1545		
Time of Arrival :		
Time Completed :		

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™.

19/01/19		Signature of Customer
Date	Time	

14. WORKSHOP		
Name of Attending Staff/Guard	Date & Time of Arrival	Signature of Attending Staff/Guard

Team: ARC Repair TP(CLS0)1

JOB CARD

Sales Order: 3891978

JC NO.: 305261718

TOMER VIS COMFORT TRANSPORTATION PTE LTD TOMER NO. 7010045 RESS 383 SIN MING DRIVE Singapore SINGAPORE 575717 65508755 (R) (O) (P)	REGN NO.	SHD3147A	MILEAGE
	MAKE	HYUNDAI	FUEL E.....1/2.....F
	MODEL	I-40	DATE/TIME IN 19.01.2019 14:40
	YR OF MANU	08.07.2016	TARGET DATE
	CHASSIS CODE	KMHLB41UMGU091839	COMPLETION DATE/TIME:

Tokio Marine

COUNT CARD NO.

JOB DESCRIPTION

Accident Date: 19.01.2019

NATURE: 3P 19.01.2019

S/NO LABOR CODE
000010 23-01

DESCRIPTION
TOWING FEE - \$60



CHECKED & PASSED OUT BY:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

wedgement Slip

Vehicle No.: SHD3147A

LKE

Exit Pass

Vehicle No.:

SHD3147A

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 PTE LTD

REPAIR ESTIMATE

Date: 25.01.2019

Time: 09:49:30

Page: 1

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

JOB NO : 305261718
 REGN NO : SHD3147A
 MILEAGE : 0000000000
 MAKE : HYUNDAI
 MODEL : I-40
 DATE OF REGN : 08.07.2016
 DATE/TIME IN : 19.01.2019 14:40
 ACCIDENT DATE : 19.01.2019

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 04-01-0103-0574-A	I40VC PANEL-FENDER LH+	1 L	566.30	20.00	453.04
0002 04-01-0103-0593-G	I40VC PANEL ASSY-FR DR LH	1 L	2,256.40	20.00	1,805.12
0003 04-01-0103-0658-G	I40VC CAP ASSY-WHEEL HUB	2 L	214.20	20.00	171.36
0004 28-01-0103-0003-A	(I40)FRT DOOR LOGO SONATA	1 N	75.00	2.00-	75.00
0005 28-01-0103-2013-A	I40V3 APP LOGO REAR DOOR	1 N	80.00	0.20	80.00

SUB-TOTAL : 2,584.52

JOB NATURE

0000 23-01	TOWING FEE	60.00
0001 L	MERIMEN CHARGE	10.00
0002 L	PANEL BEATING	400.00
0003 23-502	SPRAYPAINT ON AFFECTED AREA	1000.00
0004 20-00	TUFF COAT ON AFFECTED PARTS.	20.00
0005 20-02	REMOVE/REFIX DOOR PARTS TO ASSIST REP	50.00

COMFORTDELGRO ENGINEERING PTE LTD

Date: 25.01.2019

REPAIR ESTIMATE

Time: 09:49:30

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 : 305261718
REGN NO : SHD3147A
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : I-40
DATE OF REGN : 08.07.2016
DATE/TIME IN : 19.01.2019 14:40
ACCIDENT DATE : 19.01.2019

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

SUB-TOTAL : 1,540.00

TOTAL : 4,124.52

MVA NAME & SIGNATURE
DATE :

SURVEYOR NAME & SIGNATURE
DATE :

AUTHORISED : YES / NO

COMFORTDELGRO ENGINEERING

Our Job Ref No 305261718
Date : 25.01.19

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

FINALIZATION FORM


To : LKK Fax :
Attn : Mr KALVIN ANG
Vehicle Reg No. SHD3147A CTPL 19.01.19


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

1. The repair job shall bill to: TOKIA MARINE SLJ9347X
2. The finalized amount shall be:

(a) Spare Parts after List discount	<u>\$2,584.52</u>
(b) Labour Charges	<u>\$1,540.00</u>
Total for Part-By-Part Repair Cost	<u>\$4,124.52</u>
(c.) Lumpsum Repair (if applicable)	
Total for Lumpsum repair cost after Less: <u>20%</u>	<u> </u>
Final Lumpsum Repair cost	<u> </u>
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 : Kala
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		NO		
3. Survey Fees				
4. LTA Search Fee	\$7.49			
5. Medical Fees (on behalf of driver, if applicable)				
6. Overrun				

Remarks:

ComfortDelGro Engineering Pte Ltd (Co.Reg.No:199506048W)
 59 Loyang Drive
 Singapore 508969
 Tel: 6214 8300

TP INSURER: Tokio Marine Insurance Singapore Ltd (HQ)
CTPL

Singapore

PARTICULARS OF CLAIM			
-----------------------------	--	--	--

Claim Type:	THIRD PARTY	Ref. No:	
Policy No:		Date of Loss:	19/01/2019
Vehicle Reg. No.:	SHD3147A	Driveable?	YES
Party At Fault:	UNKNOWN		

Make/Model:	HYUNDAI I40, 1.7 D CRDI (A)	Vehicle Reg. Date:	08/07/2016
Vehicle Colour:	BLUE	Gen Condition:	GOOD
Engine No:	D4FDGU655709	Chassis No:	KMHLB41UMGU091839
Odometer:	0 KM		

Paint Type:	
List Item Discount:	20.00 %
Total Loss?	NO
Est. Duration of Repair (day)	4

Present Location:	COMFORTDELGRO ENGINEERING PTE LTD (LOYANG)
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COST OF CLAIMS	Amount
Parts	2,940.44
Miscellaneous Items	10.00
Labour	2,300.00
Paintwork Labour	0.00
Towing	0.00
	<hr/>
Gross Total (S\$)	5,250.44
+ GST 7.00% (S\$)	367.53
	<hr/>
Nett Amount (S\$)	5,617.97

This claim is handled by: LIM KWOK ENG

Generated using Merimen e-Claims Internet Estimation & Adjusting System

REPAIR DETAILS**Reference**

Part Source: MRM-SG Version: 1.0 (Last Synchronised: 21 Jan 2019)

Parts: 143 HYUNDAI I40 1.7 D CRDi (A) (Catalogue:Merimen Singapore 1.0)

Labour: Repairer's (Price-denominated Standard List)

Print Code: ComfortDelGro Engineering Pte Ltd/SHD3147A/21/01/2019 16:58

Validity: These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page

Further Info: Items/values not in reference catalogue are prefixed with an asterisk *.

Estimates on Parts

No.	Qty	Part No.	Particulars	%Disc	%Depr	Amount	
1	1		*FRT FENDER LH	20.00	0.00	*566.30 FL	dd
2	1		*FRT FENDER SHIELD LH	20.00	0.00	*174.90 FL	SVC
3	1		*FRT DOOR LH	20.00	0.00	*2,256.40 FL	dd
4	1		*FRT WHEEL HUB CAP LH	20.00	0.00	*107.10 FL	Glazed
5	1		*REAR WHEEL HUB CAP LH	20.00	0.00	*107.10 FL	Glazed
6	1		*FRT DOOR COMFORT LOGO LH	0.00	0.00	*75.00 F	nec
7	1		*REAR DOOR COMFORTDELGRO & APPS STICKER LH	0.00	0.00	*80.00 F	nec
8	1		*FRT TYRE LH	0.00	0.00	*216.00 F	SVC

F=Franchise part. L=ListItemDisc.

Sub Total (\$\$)	3,582.80
- List Item Discount on L Items (\$\$)	642.36
Total Parts (\$\$)	2,940.44

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Estimates on Miscellaneous Items

No	Qty	Particulars	Amount
<u>Miscellaneous Items</u>			
1	1	OD/TP Case (Insurer)	10.00
Sub Total (S\$)			10.00

Estimates on Labour

No	Particulars	Lab.Type	Amount
<u>Labour Items</u>			
1	PANEL BEATING	New	600.00 400
2	SPRAY PAINTING CHARGE - (frt bumper, rr door lh & rr fender lh repair)	New	1,250.00 1000
3	WIRING CHARGE	New	50.00 nn
4	TUFF KOTE	New	100.00 20
5	TOWING FEE CHARGE	New	60.00 ✓
6	TRANSFER OF DOOR	New	120.00 50
7	FRT WHEEL ALIGNMENT	New	120.00 nn
Gross Labour Cost (S\$)			2,300.00

ComfortDelGro Engineering Pte Ltd/SHD3147A/21/01/2019 16:58. Not valid without Reference section.

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< END OF ESTIMATES >

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: CS/TMI19001331/K1TD3N2

Date: 12/02/2019

REFERENCE

Handling Insurer:	Tokio Marine Insurance Singapore Ltd	Policy No:	MI000206
Claimant Vehicle No :	SHD3147A	Insured Vehicle No :	SLJ9347X
Date of Loss:	19/01/2019	Nature of Claim:	TP
		Claim No:	M1900414

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SHD3147A	Engine No:	D4FDGU655709
Make & Model:	HYUNDAI I40, 1.7 D CRDi (A)	Chassis No:	KMHLB41UMGU091839
Reg. Date:	08/07/2016 (Man. Year: 2016)	Odometer:	278201 km
Colour:	Blue		
Engine Capacity:	1685 cc		
Market Value/New Car Price:	N/A		
Sum Insured (\$\$):	Market Value/New Car Price		

CONDITION OF VEHICLE AT THE TIME OF SURVEY

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

CONDITION OF TYRES

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

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	2,940.44	2,584.52	355.92	12.10
Miscellaneous Items	10.00	10.00	0.00	0.00
Labour	2,300.00	1,530.00	770.00	33.48
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (\$\$)	5,250.44	4,124.52	1,125.92	21.44
+ GST 7.00/7.00% (\$\$)	367.53	288.72	78.81	21.44
Nett Amount (\$\$)	5,617.97	4,413.24	1,204.73	21.44

INSPECTION

Date of Assignment:	21/01/2019	Present Location:	ComfortDelGro Engineering Pte Ltd (Loyang)
Date Inspected:	21/01/2019	Inspected At:	ComfortDelGro Engineering Pte Ltd (Loyang) 59 Loyang Drive Singapore 508969
Estimated Period of Repair:	3.0 days		

Adjuster: KALVIN ANG WEI KUN

Manager: DENISE TAY KWEE CHENG

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

Reference

Part Source: MRM-SG	Version: 1.0 (Last Synchronised: 12 Feb 2019)
Parts: 143	HYUNDAI I40 1.7 D CRDi (A) (Catalogue:Merimen Singapore 1.0)
Labour: Repairer's	(Price-denominated Standard List)
Print Code: (Unsubmitted, no print-code for SHD3147A)	
Validity:	These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page
Further Info:	Items/values not in reference catalogue are prefixed with an asterisk *.

Recommended Parts

No.	Qty	Part No. Particulars	Condition	Repairer's	Amount
1	1	*FRT FENDER LH	Dented	566.30 FL	*566.30 FL
2	1	*FRT FENDER SHIELD LH	Serviceable	174.90 FL	*- FL
3	1	*FRT DOOR LH	Dented	2,256.40 FL	*2,256.40 FL
4	1	*FRT WHEEL HUB CAP LH	Grazed	107.10 FL	*107.10 FL
5	1	*REAR WHEEL HUB CAP LH	Grazed	107.10 FL	*107.10 FL
6	1	*FRT DOOR COMFORT LOGO LH	Necessary	75.00 F	*75.00 FS
7	1	*REAR DOOR COMFORTDELGRO & APPS STICKER LH	Necessary	80.00 F	*80.00 FS
8	1	*FRT TYRE LH	Serviceable	216.00 F	*- FS
9	1	*REAR DOOR (LH)(NPA)	Repair	-	*- FL
10	1	*REAR FENDER (LH)(NPA)	Repair	-	*- FL
11	1	*FRONT BUMPER (NPA)	Repair	-	*- FL

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

Sub Total (\$\$)	3,582.80	3,191.90
- List Item Discount on L Items 20.00/20.00% (\$\$)	642.36	607.38
Total Parts (\$\$)	2,940.44	2,584.52

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

No	Qty	Particulars	Repairer's	Amount
<u>Miscellaneous Items</u>				
1	1	OD/TP Case (Insurer)	10.00	10.00
Sub Total (S\$)			10.00	10.00

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	PANEL BEATING	New	600.00	400.00
2	SPRAY PAINTING CHARGE - (frt bumper, rr door lh & rr fender lh repair)	New	1,250.00	1,000.00
3	WIRING CHARGE	New	50.00	0.00
4	TUFF KOTE	New	100.00	20.00
5	TOWING FEE CHARGE	New	60.00	60.00
6	TRANSFER OF DOOR	New	120.00	50.00
7	FRT WHEEL ALIGNMENT	New	120.00	0.00
Gross Labour Cost (S\$)			2,300.00	1,530.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >