

INSURANCE

INS. CASE OWNER:

CC  $\Psi$  /LPC1900 1014, N/A

18/03/19

LKK-  
IDAC:

Surveyor:

NAZ

DOI:

ASSIGNMENT

26/1/19

Date / Time:

28/1/19

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

SFX 7090L

Claim No.:

18/19/19/4pus/02369

Name of Insured:

NGA CHEOK HENG

Policy No.:

218UP0502064

Insured Tel No.:

HP:

24/1/19

Make / Model:

2017A

Excess Sec II :SS

D.O.A.:

Place of Accident:

16 700 SEMA RD OPEN SPACE CARPARK

Is driver the owner? (YES) NO

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

OI GIA REPORT: YES NO

TP GIA REPORT: YES NO

Insured Liability:

Final ? Yes / No

SFC 7201A



INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:

LDGE  
W



INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:



INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:



INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:

Date/Time		STAGE	DATE/PIC
1/2/19		Non-Reporting ltr (1st):	
7/2/19		Non-Reporting ltr (2nd):	
		Non-Reporting ltr (Final):	
		Notification ltr (if non-pickup):	
		Call OI:	
01/02/19	- ORIGINAL TP LOD IN. - OTRK MANDATE APPROVAL TO LPC	After call ltr to OI:	
02/02/19	- LPC APPROVED MANDATE. - SEND 1ST OFFER TO TP.	Documentation Check List: Handler Typist	
22/02/19	- ORIG. DU IN. TP ACCEPTED OFFER. - ALL DOCS IN ORDER. - TO CLOSE.	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:	
3-6-19	LOD IN. FOR MANDATE	Post-Repair Photos:	
		Others:	

PRELIMINARY ADVICE Date/Time: 22/02/19 Sent By: W

FINALIZATION Date/Time: Confirm with: Confirm by:

Repair Cost: PIP \$5 2,525.80 2 days Reduction: 21 % Email  Call

FINAL SETTLEMENT Date/Time: 02/02/19 Confirm with: KASALI Email  Call

Final Liability: % 100 (Assessed) BOLA S/N No.: 22 If NO or B 28, Ass. Lia:

Repair Cost: (w/gar) \$5 2,520.71 (OI ENVELOPE)

Loss of Rental (LOR): \$5 102.50 (3.5 days) x \$115.00

Loss of Use (LOU): \$5 - (5 x days)

Loss of Income (LOI): \$5 175.00 (\$50 x 3.5 days)

LOR only  LOU only  LOR + LOU  LOR + LOI  [Tick only one]

GIA/LTA Search: \$5 7.49

Medical: \$5 -

Disbursement: \$5 - (e.g. Tow/Independent)

Legal Cost: \$5 -

Total: \$5 3,105.70 Global Sum \$5: 3,100.00

FINAL PAYMENT Date/Time: Confirm with: Email  Call

Payee 1: \$5 3,100.00 Name 1: COMFORTALGRO ENGINEERING PTE LTD

Payee 2: (Strike if N.A.) \$5 - Name 2: -

Payee 3: (Strike if N.A.) \$5 - Name 3: -

COPY SENT

1) Claim status: Norm/Reject/Private Settle  
2) Report Format:  
3) Survey fee: 4450.00





## 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			
LONPAC INSURANCE BHD		Ref : CC4/LPC19001914/Njb3	
300 BEACH ROAD #17-04/07 THE CONCOURSESINGAPORE 199555		Date : 29-01-2019	
		Code : LPC2	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SKX 7090L	Veh. Inspected	SHC 7301A
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	29/01/2019
2. Vehicle Particulars & Condition			
Make & Model		c.c	0
Engine No.	HIDDEN	Year of Reg.	
Chassis No.		Colour	
Odometer	-	Steering	
Brakes		Modification	
General			
3. Conditions of Tyres			
	Size	Make	Balance
R/H Front Tyre			mm
L/H Front Tyre			mm
R/H Rear Tyre			mm
L/H Rear Tyre			mm
4. Description of Damages			
5. General Information			
Accident Date	27/01/2019	Inspection Date	28/01/2019
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.			



Auto  
Consultants  
Pte Ltd

Company Registration No. 199607198R

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

Your ref: To Be Advised  
Our ref: CC4/LPC19001914/Njb3

Date: 29.01.2019

The Motor Claims Department  
M/s LONPAC INSURANCE BHD

Dear Sir/Madam,

**PRELIMINARY ADVICE OF VEHICLE NO.**

**SHC7301A**

We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 28.01.2019 at the premises of M/s ComfortDelGro Engineering Pte Ltd and have the following to report:-

Workshop Estimate Amount	: S\$	2,992.68
Revised Estimate Amount	: S\$	1,434.68
"Check" Items Amount	: S\$	476.24
Market Value	: S\$	-
LTA Reimbursement Value	: S\$	-
Nett Value	: S\$	-

Description of Damage:

The vehicle sustained damages at the  
Front Portion



Comments/Present Status:

Damages Consistent

Estimated normal period for repairs: 2 days

Yours faithfully,

MOHD, NAZRIL  
Licensed Appraiser

**REPAIR ESTIMATE\***

VEHICLE NO : SHC 7301A

DATE 28/1/2019 14:13

MAKE :

MODEL : HYUNDAI i40

Longfat  
JM  
PIP

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Radiator Grille			\$ 1,110.10
	Radiator Grille H Emblem			\$ 39.50
	Front Bumper Cover			\$ 1,052.20
	Front Bumper Sponge			\$ 99.20
	Front Bumper Reinforcement			\$ 402.10
	Front Bumper Bracket Top (LH/RH)	\$	22.40	\$ 44.80
	Front Bumper Bracket (LH/RH)	\$	24.60	\$ 49.20
	<b>SUB TOTAL</b>			<b>\$ 2,797.10</b>
	<b>LESS 20%</b>			<b>\$ 559.42</b>
	<b>DISCOUNTED TOTAL</b>			<b>\$ 2,237.68</b>
	Front Number Plate			\$ 25.00
	Front No Plate Trim Cover			\$ 30.00
				<b>\$ 55.00</b>
	<b>Labour Charge</b>			
	Panel Beating			\$ 400.00
	Spray Painting Charge			\$ 300.00
	TOWING			\$ 60.00
	<b>TOTAL LABOUR</b>			<b>\$ 700.00</b>
	<b>ESTIMATE TOTAL</b>			<b>\$ 2,992.68</b>
				<b>3052.68</b>

GRA  
/ NEC  
XR CSO  
7/1 CSO  
NN  
NN  
NN

Nett / ce  
Nett / ce

200  
200

NAZLIK  
28/1/19 1700  
PIP  
CHECK ITEMS (PHOTOS)  
A FREE REPAIR (PHOTOS)  
2 DAYS

LKK Auto Consultants hence 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  
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.

Team: ARC Repair TP(CFSO)1 **JOB CARD** Sales Order: 3893953 JC NO: 305263973

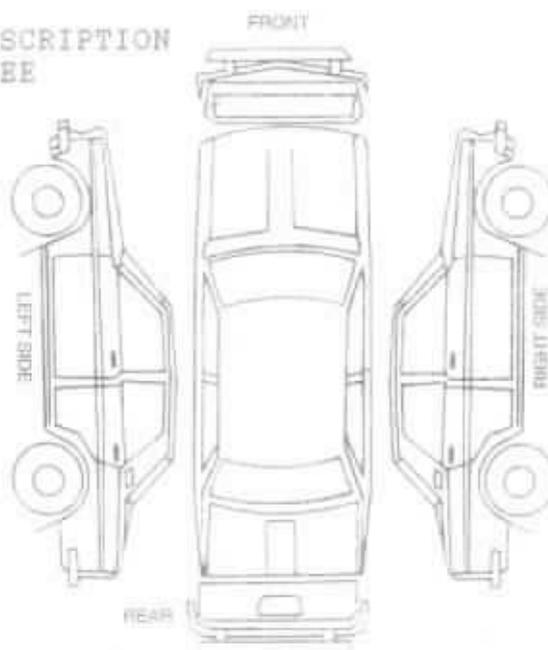
JMER CITYCAB PTE LTD 7010070 JMER NO. 383 SIN MING DRIVE Singapore SINGAPORE 575717 (R) 65551188 (D) (F) JUNT CARD NO.	REGN NO: SHC7301A	MILEAGE
	MAKE: HYUNDAI	FUEL E 1/2 F
	MODEL I-40	DATE/TIME IN 27.01.2019 21:30
	YR OF MANU. 11.08.2016	TARGET DATE
	CHASSIS CODE KMHLB41UMGU092651	COMPLETION DATE/TIME

JOB DESCRIPTION

Accident Date: 27.01.2019  
 NATURE: 3P 27.01.19 -

S/NO LABOR CODE  
 000010 23-01

DESCRIPTION  
 TOWING FEE



KEYED & PASSED OUT BY: \_\_\_\_\_

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

Registration No

Exit Pass

No.: SHC7301A

JU LONPAC

Vehicle No.:

SHC7301A

Signature of Service Advisor

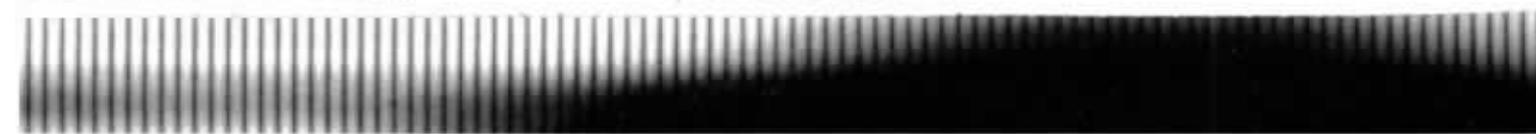
Signature/Date

Name of Service Advisor

Date

Returned to Service Reception upon collection

To be kept by Security Guard

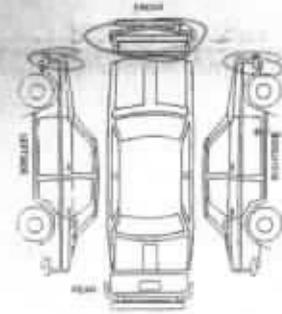


## JOB REQUISITION FOR BREAKDOWN / TOWING SERVICE

### Job Requisition

<p>1. Date: <u>27.1.19</u> Time Received: <u>2130</u></p> <p>2. <input type="checkbox"/> New <input type="checkbox"/> SPARK Kakis          Name of Customer: <u>M L YAP</u>          Contact No.: <u>9001 7715</u>          Vehicle No.: <u>SHC 7301 A</u>          Make / Model / Colour: <u>140</u>          Email: _____</p>	<p>3. Vehicle Type:  <input type="checkbox"/> Private  <input checked="" type="checkbox"/> Taxi (CTPL/CCPL)  <input type="checkbox"/> Fleet  <input type="checkbox"/> STK (Boon Lay)</p>	<p>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</p>
<p>5. Nature of Service:  <input type="checkbox"/> Jumpstart  <input type="checkbox"/> Recovery  <input type="checkbox"/> Change Tyre / Battery</p>		<p>6. Parts Replaced/Remarks:          _____          _____          _____</p>

<p>7. Location: <u>682C Woodland Dr #3</u></p> <p>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 &amp; Carriage (PD)  <input type="checkbox"/> Others: _____</p>	<p>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</p>
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<p>10. Odometer Reading : _____</p> <p>Fuel Level : <table border="1" style="display: inline-table; border-collapse: collapse;"><tr><td>F</td><td>1/4</td><td>1/2</td><td>3/4</td><td>E</td></tr></table></p>	F	1/4	1/2	3/4	E	<p>11. Radio / CD Player  <input type="checkbox"/> OK  <input type="checkbox"/> Faulty  <input type="checkbox"/> Not tested</p>	
F	1/4	1/2	3/4	E			

<p><b>Job Attended</b></p> <p>12. Tow Truck / Recovery Van : <input type="checkbox"/> VRS <input type="checkbox"/> QA <input type="checkbox"/> STD <input checked="" type="checkbox"/> TZ <input type="checkbox"/> IRS <input type="checkbox"/> OTHERS          Name of Driver : <u>JIM</u>          Vehicle No. : <u>GUS5664</u>          Time Dispatch : _____          Time of Arrival : _____          Time Completed : _____</p>	<p># : Cracked X : Dented          / : Scatched O : Missing</p> <p><u>[Signature]</u>          Signature of Customer</p>
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**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™.

<u>27.1.19</u> Date	<u>2140</u> Time	<u>[Signature]</u> Signature of Customer
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14. WORKSHOP

_____ Name of Attending Staff/Guard	_____ Date & Time of Arrival	_____ Signature of Attending Staff/Guard
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COMPANY : THIRD PARTY'S CLAIMS (CAS)  
 CUSTOMER: 7010070  
 ADDRESS : CITYCAB PTE LTD  
 383 SIN MING DRIVE  
 SINGAPORE SINGAPORE 575717  
 65551188

JOB NO : 305263973  
 REGN NO : SHC7301A  
 MILEAGE : 0000000000  
 MAKE : HYUNDAI  
 MODEL : I-40  
 DATE OF REGN : 11.08.2016  
 DATE/TIME IN : 27.01.2019 21:30  
 ACCIDENT DATE : 27.01.2019

## JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

## PART REQUISITION

0001	FNPS	NO PLATE(S)WITH CASING	1	N	55.00	0.00	55.00	/CRK
0002	04-01-0103-2164-A	I40V3 GRILLE ASSY-RADIATO	1		1,110.10	20.00	888.08	/CRK
0003	04-01-0103-2322-A	I40V3 BUMPER W LIP & FOG	1		1,052.20	20.00	841.76	/CRK
0004	04-01-0103-2294-G	I40V3 ABSORBER-FRONT BUMP	1		99.20	20.00	79.36	/CRK
0005	04-01-0103-2175-G	I40V3 SYMBOL MARK-H	1		39.50	20.00	31.60	/NEC

SUB-TOTAL : 1,895.80

## JOB NATURE

0000	23-01	TOWING FEE					60.00
0001	L	PANEL BEATING- FRT.					200.00
0002	23-502	SPRAYPAINT ON AFFECTED AREA					200.00

SUB-TOTAL : 460.00

COMFORTDELGRO ENGINEERING PTE LTD

Date: 30.01.2019

REPAIR ESTIMATE

Time: 15:31:17

Page: 2

COMPANY : THIRD PARTY'S CLAIMS (CAS)  
CUSTOMER: 7010070  
ADDRESS : CITYCAB PTE LTD  
383 SIN MING DRIVE  
SINGAPORE SINGAPORE 575717  
65551188

JOB NO : 305263973  
REGN NO : SHC7301A  
MILEAGE : 0000000000  
MAKE : HYUNDAI  
MODEL : I-40  
DATE OF REGN : 11.08.2016  
DATE/TIME IN : 27.01.2019 21:30  
ACCIDENT DATE : 27.01.2019

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

TOTAL : 2,355.80

\_\_\_\_\_  
MVA NAME & SIGNATURE  
DATE :

\_\_\_\_\_  
SURVEYOR NAME & SIGNATURE  
DATE :

AUTHORISED : YES / NO

Joy  
Finalized  
-naz

**COMFORTDELGRO  
ENGINEERING**

ComfortDelGro Engineering Pte Ltd  
59 Loyang Drive Singapore 508969  
Fax: 6546 8158

Our Job Ref No 305263973  
Date : 30/01/2019

**FINALIZATION FORM**

To : LKK Fax :  
Attn : NAZ  
: SHC7301A Date of Accident : 27/01/2019

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

1. The repair job shall bill to: LONPAC --- SKX7090L  
###
2. The finalized amount shall be:
 

(a) Spare Parts after List discount		<u>\$1,895.80</u>	
(b) Labour Charges	###	<u>\$460.00</u>	
<b>Total for Part-By-Part Repair Cost</b>		<b><u>\$2,355.80</u></b>	
N			
(c) Lumpsum Repair (if applicable)			
Total for Lumpsum repair cost after Less: <u>20%</u>			
<b>Final Lumpsum Repair cost</b>			

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 :   
Name : JUMANI  
Tel : 6214 8315  
Fax : 65468156

Signature :   
Name : NAZ LKK  
Date : 31/1/19

**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:

\_\_\_\_\_

**Catherine Chong (LKK Auto)**

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**From:** Shu Pei (LKKAuto) <shupe@lkkauto.com>  
**Sent:** Monday, 28 January, 2019 4:37 PM  
**To:** assignments  
**Subject:** FW: ACCIDENT INVOLVING SKX7090L & SHC7301A ON 27.1.2019  
**Attachments:** 28012019162550.pdf

Best Regards,

Shu Pei | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: [shupe@lkkauto.com](mailto:shupe@lkkauto.com) | fax: 6741-4108

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

*Naz*

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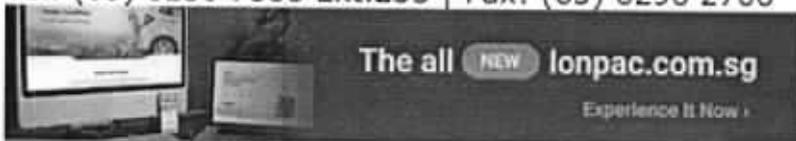
**From:** GERALD POH WEE BIN <geraldpoh@lonpac.com>  
**Sent:** Monday, 28 January 2019 4:29 PM  
**To:** Admin A <admin-a@lkkauto.com>; LKK <lkk@lkkauto.com>  
**Cc:** MT\_Claim\_SG <mt\_claim@lonpac.com>  
**Subject:** ACCIDENT INVOLVING SKX7090L & SHC7301A ON 27.1.2019

Our Ref : 18/19/19/VP05/021369

Dear Catherine,

Please see attached and proceed with the survey.

Best Regards  
Gerald Poh  
Senior Claims Executive | Lonpac Insurance Bhd  
300 Beach Road, #17-04/07 The Concourse, Singapore 199555  
Tel: (65) 6250 7388 Ext.255 | Fax: (65) 6296 2706



## Shu Pei (LKKAuto)

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**From:** GERALD POH WEE BIN <geraldpoh@lonpac.com>  
**Sent:** Wednesday, 30 January 2019 9:19 AM  
**To:** Shu Pei (LKKAuto)  
**Cc:** MT\_Claim\_SG  
**Subject:** RE: ACCIDENT INVOLVING SKX7090L & SHC7301A ON 27.1.2019  
**Attachments:** 30012019091619.pdf

Our Ref : 18/19/19/VP05/021369

Dear Shu Pei,

Attached copy of insured's report for your attention

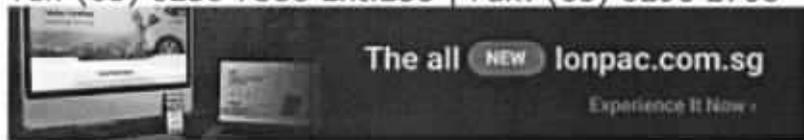
Best Regards

Gerald Poh

Senior Claims Executive | Lonpac Insurance Bhd

300 Beach Road, #17-04/07 The Concourse, Singapore 199555

Tel: (65) 6250 7388 Ext.255 | Fax: (65) 6296 2706



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**From:** Shu Pei (LKKAuto) [mailto:shupeil@lkkauto.com]  
**Sent:** Tuesday, 29 January, 2019 6:15 PM  
**To:** GERALD POH WEE BIN  
**Cc:** MT\_Claim\_SG; Admin A; Joy Irene (LKKAuto)  
**Subject:** RE: ACCIDENT INVOLVING SKX7090L & SHC7301A ON 27.1.2019

### WITHOUT PREJUDICE

Dear Sir / Madam,

We refer to the above matter.

We have inspected TP vehicle SHC 7301A at M/s Comfortdelgro Engineering Pte Ltd on a WP basis and TP repairer proposed for a direct settlement.

Meanwhile, kindly let us have a copy of your insured's GIA report for our necessary action.

Enclosed for your perusal is:

- Estimated cost of repair
- Preliminary advice

Our case handler in-charge is Joy and she can be contacted at DID: 6841 2409.

Thank you.

Best Regards,

Shu Pèi | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: [shupeil@lkkauto.com](mailto:shupeil@lkkauto.com) | fax: 6741-4108

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

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**From:** Admin-D (LKKAuto)

**Sent:** Monday, 28 January 2019 4:52 PM

**To:** 'GERALD POH WEE BIN' <[geraldpoh@lonpac.com](mailto:geraldpoh@lonpac.com)>

**Cc:** Admin A <[admin-a@lkkauto.com](mailto:admin-a@lkkauto.com)>; assignments <[assignments@lkkauto.com](mailto:assignments@lkkauto.com)>

**Subject:** RE: ACCIDENT INVOLVING SKX7090L & SHC7301A ON 27.1.2019

Dear Mr Gerald,

Thank you for the assignment.

Best Regards,

Catherine Chong | Admin

LKK Auto Consultants Pte Ltd

Phone: 6741-8434 | email: [assignments@lkkauto.com](mailto:assignments@lkkauto.com) | fax: 6256-4315

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

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**From:** GERALD POH WEE BIN <[geraldpoh@lonpac.com](mailto:geraldpoh@lonpac.com)>

**Sent:** Monday, 28 January 2019 4:29 PM

**To:** Admin A <[admin-a@lkkauto.com](mailto:admin-a@lkkauto.com)>; LKK <[lkk@lkkauto.com](mailto:lkk@lkkauto.com)>

**Cc:** MT\_Claim\_SG <[mt\\_claim@lonpac.com](mailto:mt_claim@lonpac.com)>

**Subject:** ACCIDENT INVOLVING SKX7090L & SHC7301A ON 27.1.2019

Our Ref : 18/19/19/VP05/021369

Dear Catherine,

Please see attached and proceed with the survey.

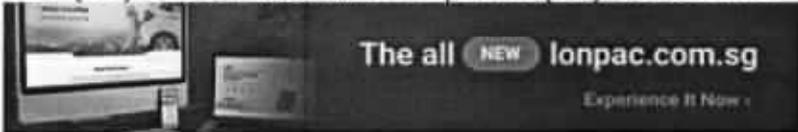
Best Regards

Gerald Poh

Senior Claims Executive | Lonpac Insurance Bhd

300 Beach Road, #17-04/07 The Concourse, Singapore 199555

Tel: (65) 6250 7388 Ext.255 | Fax: (65) 6296 2706







## 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

LONPAC INSURANCE BHD

Ref : CC4/LPC19001914/Nhb3n2

300 BEACH ROAD  
#17-04/07 THE CONCOURSESINGAPORE 199555

Date : 25-07-2019



Code : LPC2

### 1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SKX 7090L	Veh. Inspected	SHC 7301A
Policy No.	Z18VP05020464	Coverage (\$)	0.00
Claim No.	18/19/19/VP05/021369	Excess (\$)	0.00
Assign From	GERALD	Assign Date	28/01/2019

### 2. Vehicle Particulars & Condition

Make & Model	HYUNDAI I40	c.c	1685
Engine No.	HIDDEN	Year of Reg.	2016
Chassis No.	KMHLB41JMGU092651	Colour	YELLOW
Odometer	363020	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	CST	5 mm
L/H Front Tyre	205/60 R16	CST	5 mm
R/H Rear Tyre	205/60 R16	CST	5 mm
L/H Rear Tyre	205/60 R16	CST	5 mm

### 4. Description of Damages

THE VEHICLE SUSTAINED DAMAGES AT THE FRONT PORTION.  
DAMAGES SEE DETAILS.

### 5. General Information

Accident Date	27/01/2019	Inspection Date	28/01/2019
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:	<b>2 Working Days</b>
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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. SHC 7301A

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
<b>REPLACEMENT OF PARTS</b>				
1	RADIATOR GRILLE	CRACKED	1,110.10	1,110.10
1	RADIATOR GRILLE H EMBLEM	NECESSARY	39.50	39.50
1	FRONT BUMPER COVER	CRACKED	1,052.20	1,052.20
1	FRONT BUMPER SPONGE	CRACKED	99.20	99.20
1	FRONT BUMPER REINFORCEMENT	NOT NECESSARY	402.10	-
2	FRONT BUMPER BRACKET TOP (LH/RH) @\$22.40	NOT NECESSARY	44.80	-
2	FRONT BUMPER BRACKET (LH/RH) @\$24.60	NOT NECESSARY	49.20	-
	LESS 20% DISCOUNT		-559.42	-460.20
			<b>2,237.68</b>	<b>1,840.80</b>
<b>SPECIAL NETT ITEMS</b>				
1	FRONT NUMBER PLATE (SN)	CRACKED	25.00	25.00
1	FRONT NO PLATE TRIM COVER (SN)	CRACKED	30.00	30.00
			<b>55.00</b>	<b>55.00</b>
<b>LABOUR</b>				
	PANEL BEATING.		400.00	200.00
	SPRAY PAINTING CHARGE.		300.00	200.00
	TOWING .		60.00	60.00
			<b>760.00</b>	<b>460.00</b>
<b>GRAND TOTAL</b>			<b>3,052.68</b>	<b>2,355.80</b>
<b>RECOMMENDED COST OF REPAIRS</b>				<b>2,355.80</b>

Report Ref No. CC4/LPC19001914/Nhb3n2

MUHAMMAD NAZRIL BIN ABDULLAH

Automotive Assessor

HO LEONG CHUAN

Automotive Assessor

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