

Surveyor:

Nr2

DOI:

ASSIGNMENT

11/21/19

Date / Time:

1/21/19

Registered in Merimen:

Pre-assign / CCU / FTE

PC 4281 Z



Insured Vehicle No.:

Name of Insured:

M/C Longman P/L

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A.:

31/11/19

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

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

Insured Liability:

%

Final ? Yes / No

SHB 6254P



INSRS:

WSP:

Tel:

Liability:

RMKS:

00651943



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

26/3
CH

SHB 6254P
PC 4281 Z
- 06/08/19 to 27/02/19 ; 027.31/1.9
- 06/08/19 to 04/08/19 ; 007.15/1.1

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

email 18.06.19

After call ltr to OI:

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:

5/6/19 - Liability unclear - Get TP AUF via email.

10/9/19 - AUF in from TP.

- AUF email to CTI (Henry Boon Sen) to seek instruction on liability.

26/4 - Re-send follow up email to Boon Sen (LTD).

18/06/19 @ 12:30 (PLUS) NO RESPONSE

READ BOTH PARTY VOUCHER FORWARDED TO CTI.

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by: Nr2

Repair Cost: 43 S\$ 1,900

(3 days) Reduction: 30 %

Email ☒ Call ☐

FINAL SETTLEMENT Date/Time: 8.01.19

Confirm with: VOUCHER

Email ☒ Call ☐

Final Liability: 100 % 50

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

20

If NO or B 28, Ass. Lia:

Repair Cost: 0/000 + 2033.00 S\$ 1,033.00

Side Scope (at Hong)

Loss of Rental (LOR): 244.15 S\$ 141.38

(3 days) x + 98.25

Loss of Use (LOU): - S\$ -

(\$ x days)

Loss of Income (LOI): 150 S\$ 15.00

(\$ 50 x 3 days)

LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LOI ☒

[Tick only one]

GIA/LTA Search * 7.44 S\$ 1.44

Medical: - S\$ -

Disbursement: - S\$ -

(e.g. Tow/ Independent)

Legal Cost: - S\$ -

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

TP

3) Survey fee:

+400

Total: 2,485.24 S\$ 1,246.31

Global Sum SS:

FINAL PAYMENT Date/Time: 18.01.19

Confirm with: VOUCHER

Email ☐ Call ☐

Payee 1: S\$ 1,346.31

Name 1: COMPROMISED ENGINEERING PTE LTD

Payee 2: (Strike if N.A.) S\$

Name 2:

Payee 3: (Strike if N.A.) S\$

Name 3:

3/03/19

Surveyor:

NA2

REF:

CT1

F2

ASSIGNMENT

From:

Date:

Estimated Cost:

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

To inspect Vehicle No:

at Workshop m/s

of

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.

Bol. or Market Value:

IDAC Accident Report:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

3

days

Res.: Yes or No

Lump Sum:

20

%

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date:

Person Contacted:

Vehicle: IN / OUT

Date / Time

Action / Instruction

45.9.1.900 (REQ: 830.53 30%)

Date/Time, File Pass to?

☐

: Preli Report

1)

☐

: Final Report

Date/Time, File Return to?

2)

Report Format :

Lump Sum / I.B.I. (\$

Veh No:

34.B 6254P

Yr Regn: 20 Jun 2013

Type: M.Car / M.Cycle / BUS / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make:

HYUNDAI SONATA

c.c. 1991

Colour

BLUE

A/C: Insured / Std / NI / NA

Sp. Reading

823,186

T/Radio: Insured / Std / NI / NA

Eng/No:

C/No:

KMHE 141VMDA834728

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

Modi: Nil / S/Rim / STD A/Rim or

Tyre Size:

F:

205/65 R16

R:

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or

W3 STAKE

Front

R/Bol.

5

mm

Rear

R/Bol.

5

mm

L/Bol.

5

mm

L/Bol.

5

mm

D.O.A.

31/1/19

D.O.A.

1/2/19

Survey held at

CDGE LOYANG

Des. of Damages: Fr / Rear / O/S / N/S / U/C / Rooftop or

O/S

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

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

: Tech. Inva (\$

☐

: Weekend (\$

: S + RS \$

: Photos

: Others

TOTAL

PAIR ESTIMATE*

VEHICLE NO : SHB 6254P

DATE 31/1/2019 17:09

MAKE :

MODEL : HYUNDAI SONATA

CHINA / TZ

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Front Door (RH)			\$ 1,345.00
	Front Door Outer Handle (RH)			\$ 37.00
	Front Door Protector (RH)			\$ 74.90
	SUB TOTAL			\$ 1,456.90
	LESS 20%			\$ 291.38
	DISCOUNTED TOTAL			\$ 1,165.52
	Front Fender Advertisement Logo (RH)			\$ 100.00
	Front Door Comfort Logo (RH)			\$ 75.00
	Front Door Advertisement Logo (RH)			\$ 100.00
	Rear Door Advertisement Logo (RH)			\$ 100.00
	Rear Door Tel No. Sticker (RH)			\$ 10.00
				\$ 385.00
	Labour Charge			
	Panel Beating			\$ 400.00
	Spray Painting Charge			\$ 600.00
	Tuff Kote			\$ 50.00
	Transfer of Door			\$ 120.00
	TOTAL LABOUR			\$ 1,170.00
	ESTIMATE TOTAL			\$ 2,720.52
	NAZ LKK			
	31/1/19 1700			
	LLS			
	3 DAYS			
	CHECK ITEMS PHOTOS			
	AFTER REPAIR PHOTOS			
	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.			

HT : Finalized Naz

COMFORTDELGRO ENGINEERING

Our Job Ref No : 305265392
Date : 08.02.2019

ComfortDelGro Engineering Pte Ltd
55 Luyang Drive Singapore 508969
Fax: 6546 8156

FINALIZATION FORM

To : LKK Fax :
Attn : NAZ
Vehicle Reg No. : SHB6254P Date of Accident : 31.01.2019

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

1. The repair job shall bill to: CHINA --- PC 4281Z
2. The finalized amount shall be:

(a) Spare Parts after List discount		\$0.00
(b) Labour Charges		\$0.00
Total for Part-By-Part Repair Cost		\$0.00
(c.) Lumpsum Repair (if applicable)		
Total for Lumpsum repair cost after Less:	20%	\$1,900.00
Final Lumpsum Repair cost		\$1,900.00
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.

Signature : 

Name : FAUZY BIN MOKHTAR

Tel : 62148319

Fax : 65468156

We confirm the estimates and finalized amount

Signature : 

Name : NAZ-LKK

Date : 15/2/19

For Official Use Only

Item	Amount	Document Attached Yes or No	Confirm By (Signature)	Remarks
1. Rental Rate P/Day		YES		
2. Loss of Income Paid		N		
3. Survey Fees				
4. LTA Search Fee	7.40			
5. Medical Fees (on behalf of driver, if applicable)				
6. Overrun				

Remarks:

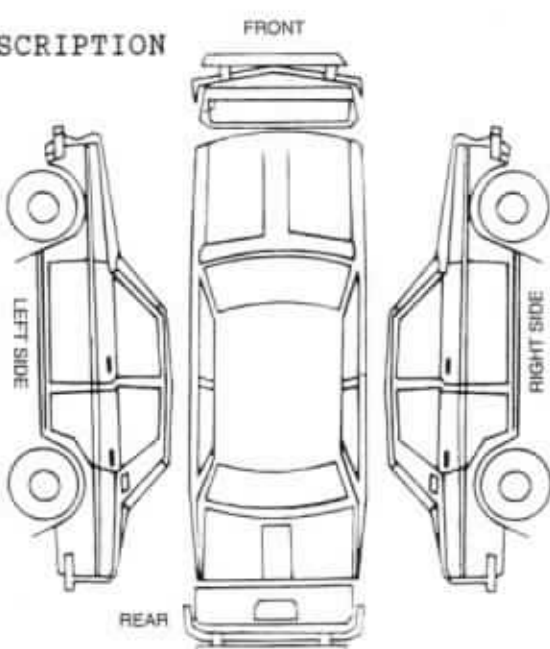
Team: ARC Repair TP(CLS0)1 JOB CARD Sales Order: 3895136 JC NO.: 305265392

OWNER	REGN NO.: SHB6254P	MILEAGE
AS COMFORT TRANSPORTATION PTE LTD	MAKE: HYUNDAI	FUEL
7010045	MODEL SONATA	E 1/2 F
OWNER NO. 383 SIN MING DRIVE	DATE/TIME IN 31.01.2019 12:20	
TESS Singapore SINGAPORE 575717	YR OF MANU. 20.06.2013	TARGET DATE
(R) 65508755 (O)	CHASSIS CODE KMHE741VMDA834728	COMPLETION DATE/TIME
(P)		
OUNT CARD NO.		

Accident Date: 31.01.2019
NATURE: 3P 31.01.19/B-

JOB DESCRIPTION

CHINA

S/NO	LABOR CODE	DESCRIPTION
		

CKED & PASSED OUT BY: _____

SERVICE ADVISOR	CUSTOMER'S SIGNATURE
Wedge Slip	Exit Pass
No.: SHB6254P FZ CHINA	Vehicle No.: SHB6254P
of Service Advisor	Signature/Date
returned to Service Reception upon collection	Name of Service Advisor
	Date
	To be kept by Security Guard

REPAIR ESTIMATE*

VEHICLE NO : SHB 6254P

DATE 31/1/2019 17:09

MAKE :

MODEL : HYUNDAI SONATA

CHINA / FZ

Qty	Parts Description/ Labour	Type	Unit Price	Amount	
	Front Door (RH)			\$ 1,345.00	DD
	Front Door Outer Handle (RH)			\$ 37.00	BR
	Front Door Protector (RH)			\$ 74.90	?

Mei Kwan (LKKAUTO)

From: Chong Boon Sen <boonsen.chong@sg.cntaiping.com>
Sent: Monday, 4 March, 2019 10:53 AM
To: Mei Kwan (LKKAUTO)
Cc: Hsiao Tong (LKKAUTO); CS A Team; Admin A
Subject: RE: Direct Settlement - Accident Involving PC4281Z (OI : CTI - TBA) and SHB6254P (TP : LKK REF - CC3/CTI19002581/Npa3) on 31/01/2019
Attachments: INSURED REPORT.PDF

Follow Up Flag: Follow up
Flag Status: Completed

Categories: HMK

Hi Mei Kwan,

Pls find Insured report.

Regards,
Chong Boon Sen
Claims Executive
Claims

China Taiping Insurance (Singapore) Pte. Ltd.
3 Anson Road #16-00 Springleaf Tower
Singapore 079909
Co. Reg. No. 200208384E
DID: 63896171
Fax: 62247175
Email: boonsen.chong@sg.cntaiping.com
Website: www.sg.cntaiping.com

Disclaimer :

This message is confidential; its contents do not constitute a commitment by China Taiping Insurance (Singapore) Pte. Ltd. except where provided for in a written agreement between you and China Taiping Insurance (Singapore) Pte. Ltd. Any unauthorized disclosure, use or dissemination, either in whole or partial, is prohibited. If you are not the intended recipient of the message, please notify the sender immediately.

From: Mei Kwan (LKKAUTO) [mailto:Meikwan@lkkauto.com]
Sent: Monday, 4 March, 2019 10:22 AM
To: Claims Dept of CTI <claimsdept@sg.cntaiping.com>
Cc: Chong Boon Sen <boonsen.chong@sg.cntaiping.com>; Hsiao Tong (LKKAUTO) <chewht@lkkauto.com>; CS A Team <cs-a@lkkauto.com>; Admin A <admin-a@lkkauto.com>
Subject: RE: Direct Settlement - Accident Involving PC4281Z (OI : CTI - TBA) and SHB6254P (TP : LKK REF - CC3/CTI19002581/Npa3) on 31/01/2019

'WITHOUT PREJUDICE'
SAVE AS TO COSTS

Dear Sir / Madam,

We refer to the above matter.

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

Thank you.

Our Ref : T 0119 / SHB6254P /WT(st)
Your Ref :
Date : 20-Feb-19

CDGE Tax Claims Dept
59 Loyang Drive 4th Flr
Singapore 508969

ComfortDelGro Engineering Pte Ltd
205 Braddell Road Singapore 578701

Mainline +65 8383 6280
Facsimile +65 8280 9785

www.cdge.com.sg

Company Registration No: 199704282C

Workshops

Braddell

205 Braddell Road
Singapore 578701

Loyang

59 Loyang Drive
Singapore 508969

Sin Ming

353 Sin Ming Drive
Singapore 575717

Pandan

45 Pandan Road
Singapore 609289

Ubi

320 Ubi Road 3
Singapore 408649

Senoko

24 Senoko Loop
Singapore 758158

Sungei Kadut

7 Sungei Kadut Way
Singapore 728791

Yishun

Yishun Industrial Park A
Singapore 768732

CHINA TAIPING INSURANCE CO LTD
3 ANSON ROAD
#16-00 SPRINGLEAF TOWER
SINGAPORE 079909

Attn : Motor Claims Department

WITHOUT PREJUDICE

Dear Sir

ACCIDENT INVOLVING OUR TAXI SHB6254P YOUR INSURED PC 4281Z
AND OTHER ON 31.01.19

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : SHB6254P which was involved in the captioned accident with your insured vehicle. The vehicle owner and the taxi driver concerned have requested and authorized us to assist them in presenting their claims against the party responsible for all applicable matters arising from the damage to the vehicle.

As the accident was caused by the negligent act of your insured driving PC 4281Z we are submitting these claims for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

- | | | |
|---|--|--|
| 1 | Cost of Repair | |
| 6 | 3 days Loss of Rental @ \$ 98.25 per day | |
| 3 | Survey Report Fees (Surveyed by M/s LKK) | |
| 4 | LTA Search Fees | |
| 5 | GIA / Police Report Fees | |
| 6 | Towing / Medical / Transportation Fees | |

\$	2,033.00
\$	294.75
\$	-
\$	7.49
\$	-
\$	-
Sub Total :	\$ 2,335.24

HIRER'S CLAIM

- | | | |
|---|---|--|
| 7 | 3 days Loss of Income @ \$ 80.00 per days | |
|---|---|--|

\$	240.00
Total Claims :	\$ 2,575.24

We enclose herewith the following documents to support the claims : -

- | | | |
|----|---|--------|
| a) | Original repair bill and photocopies of photographs : | 8 pcs. |
| b) | LTA search slip/s of : | |
| c) | GIA / Police report/s of : | |
| d) | Letter of authority from owner / hirer / operator | |
| | () Traffic Compound () Towing/Medical bill/receipts () Certificate of Insurance | |
| | (X) Photograph/s of Accident Scene (x) Downtime/Mileage record (x) Rental Rate letter | |

Kindly look into the matter and let us hear from you on the settlement of the said claims as soon as possible.

Please note that it is a condition of any settlement reached that it shall be without prejudice to any personal injury claim (if any) of the taxi driver.

Yours faithfully

William Tan

CDGE Claims Department

Tel: 6214 8737 Fax: 6214 1843 Email : williamtan@cdge.com.sg

This is a computer generated letter. No signature is required.

Asher Sng (LKKAUTO)

From: Asher Sng (LKKAUTO)
Sent: Tuesday, 18 June 2019 10:33 AM
To: BC@LONGLIM.COM
Subject: ACCIDENT INVOLVING PC 4281Z AND SHB 6254P ON 31/01/2019

Our Ref: CC3/CTI19002581/Nea3

18 JUNE 2019

LONGLIM PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING PC 4281Z AND SHB 6254P ON 31/01/2019

We refer to the above accident where we are acting for China Taiping Insurance (Singapore) 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 day, 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 call us if you have further queries.

Yours faithfully,

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

c.c. *China Taiping Insurance (Singapore) Pte Ltd*
(Motor Claims Dept)

LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING
ALONGSONATA SHB6254P , PC4281Z
PIE SLIP RD X PAYA LEBAR RD TWDS GEYLANG

ON 31-Jan-19 11:30

I / We

ISKANDAR BIN AHMAD

(Hirer) NRIC No.: S6800771B

and/or

(Relief) NRIC No.:

Taxi Number

SHB6254P

hereby authorise ComfortDelGro Engineering Pte Ltd(CDGE):

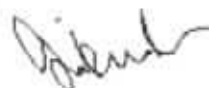
1. To submit my/our claims for damages, costs and expense, including loss of income, loss of rental, medical fee and legal costs.
2. To have absolute discretion to agree to any settlement or compensation amount in respect of my/our claim against third party (except personal injuries and medical claims).
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

31-Jan-2019

Name of Hirer
Hirer NRICISKANDAR BIN AHMAD
S6800771B

Signature :



Address

321 BUKIT BATOK STREET 33 #09-82
650321

Contact No.

84830207

MOTOR CLAIMS DISCHARGE VOUCHER

Policy No : DMB1SN1825921800

Claim No : SNM19D200634C02/1

Claimant : COMFORT TRANSPORTATION PTE LTD

Amount : S\$1,246.37
DOLLARS ONE THOUSAND TWO HUNDRED FORTY SIX AND CENTS THIRTY
SEVEN ONLY

I/We agree to accept the above mentioned amount to be paid to me/us in full & final settlement of all claims, costs & disbursements for injuries / damages sustained by me/us through an accident involving

Claimant Vehicle No. : SHB 6254P
Insured Vehicle No. : PC 4281Z

Date of Loss : 31/01/2019
Place of Accident : PIE SLIP RD X PAYA LEBAR RD TWDS GEYLANG

IN CONSIDERATION of the payment made to me/us of the aforementioned sum by CHINA TAIPING INSURANCE (SINGAPORE) PTE. LTD., I/We agree absolutely to discharge CHINA TAIPING INSURANCE (SINGAPORE) PTE. LTD. and/or

Insured Name : LONGLIM PTE LTD
Driver Name : XU HAIJUN

from all claims, present or future in respect of all loss, injury or damage sustained by me/us arising out of the said accident.

I acknowledge that this payment is made without admission of liability on the part of CHINA TAIPING INSURANCE (SINGAPORE) PTE. LTD.

(1) General Damages	S\$	
(2) Cost of Repair/ Excess	S\$	1,016.50
(3) Loss of Use/Rental/Earning	S\$	222.38
(4) GIA/Police Reports/ Investigation Results/Search Fees	S\$	7.49
(5) Medical Reports/Expenses	S\$	
(6) Survey Fees/P.T. Fees	S\$	
(7) Cost including Disbursement	S\$	
TOTAL	S\$	1,246.37

Claimant Name : COMFORT TRANSPORTATION PTE LTD

NRIC No :

Signature :

 19.7.19
DIRECTOR
COMFORTDELGRO ENGINEERING PTE LTD
15 LUTATA DRIVE
SINGAPORE 639608

Date :

This document is not intended to settle damages only
All personal injuries and damages arising therefrom are excluded
from the scope and application of this document

This document is not intended to settle damages only
COMFORTDELGRO ENGINEERING PTE LTD

TAX INVOICE

R010012

CHINA TAIPING INSURANCE CO (S) PTE LTD
JINGLEAP TOWKH

3 ANSON ROAD #16-00
SINGAPORE 079909

CONTACT NO: 62222366

VEHICLE NO
SHR6254P

MAKE
HYUNDAI

MODEL
SONATA

DATE OF REG
20.06.2013

CHASSIS CODE
KMHCT41VMDA834728

NO/DATE
91427012 19.02.2019

JOB NO.
305265392

ODOMETER READING

JOB TYPE

Description : 3P 31.01.19

Invoice for Lump Sum Repair

Total Lump Sum Repair Amt.	1,900.00
Add GST @ 7.000 %	133.00
Total Invoice amount	2,033.00

Issued by : KATHERINETAN 19.02.2019 14:11:33
Repair Type : CISO/57/57
Payment Type/Term : /Credit 30 days

ComfortDelGro Engineering Pte Ltd
A member of COMFORTDELGRO

Head Office:
05 Braddell Road
Singapore 579701

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHO N

Our Ref: CT19010905



Date: 19 February 2019

TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON
ALONG
INVOLVING

31/01/2019 @ 11:30 hrs
PIE SLIP RD X PAYA LEBAR RD TWDS GEYLANG
PC4281Z

We refer to the above-mentioned accident and wish to inform that **Comfort Transportation Pte Ltd** is the registered owner of the taxi bearing vehicle registration number **SHB6254P** (the "Taxi"). The Taxi was hired to **ISKANDAR BIN AHMAD IC NO S6800771B** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$98.25** per day (inclusive of GST).

Please be advised that the Taxi was insured with **India International Insurance Pte 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.

	MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	
		FROM	TO
9	244	0630	1800
18	238	1800	0115
70	192	0630	1800
32	262	1800	0300
87	253	0630	1805
33	46	1810	2300
93	160	0630	1810
63	169	1810	0115
56	193	0630	1805
17	261	1807	0400
10	292	0830	2230

DATE	NAME OF DRIVER	MILEAGE READING				MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	
		8	2	1	4		FROM	TO
27/01/19	ISKANDAR	8	2	1	4	23	0845	1010
27/01/19	Dahm	8	2	1	5	47	1220	1740
28/01/19	ISKANDAR	8	2	1	7	32	0630	1800
28/01/19	Shahm	8	2	2	0	27	1800	0530
29/01/19	ISKANDAR	8	2	2	3	00	0630	1810
29/01/19	Shahm	8	2	2	5	35	1815	0420
30/01/19	ISKANDAR	8	2	2	7	68	0630	1800
30/01/19	Shahm	8	2	3	0	16	1805	0330
31/01/19	ISKANDAR	8	2	3	1	86	0630	1800
31/01/19	Accident	LY	Hand				1220	—
2/2/19	Repair	LY	Hand				—	1245

Enquire Vehicle Insurer

Vehicle No. Incident Date/Time Search Status Insurance Company Code Insurance Company Name

PC4281Z 31 Jan 2019 / 11:30:00 Successful

C01

CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD

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

SHB6754P



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/CTI19002581/Nea3q2

3 ANSON ROAD #16-00
SPRINGLEAF TOWERS SINGAPORE 079909

Date : 02-08-2019



Code : CTI

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	PC 4281Z	Veh. Inspected	SHB 6254P
Policy No.	DMB1SN1825921800	Coverage (\$)	0.00
Claim No.	SNM19D200634C02/1	Excess (\$)	0.00
Assign From		Assign Date	01/02/2019

2. Vehicle Particulars & Condition

Make & Model	HYUNDAI SONATA	c.c	1991
Engine No.	HIDDEN	Year of Reg.	2013
Chassis No.	KMHET41VMDA834728	Colour	BLUE
Odometer	823186	Steering	IN ORDER
Brakes	IN ORDER	Modification	STANDARD ALLOY RIM
General	FAIR		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	205/65 R16	WEST LAKE	5 mm
L/H Front Tyre	205/65 R16	WEST LAKE	5 mm
R/H Rear Tyre	205/65 R16	WEST LAKE	5 mm
L/H Rear Tyre	205/65 R16	WEST LAKE	5 mm

4. Description of Damages

THE VEHICLE SUSTAINED DAMAGES AT THE O/S BODY. DAMAGES SEE DETAILS.
--

5. General Information

Accident Date	31/01/2019	Inspection Date	01/02/2019
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:	3 Working Days
-------------------------------------	----------------

**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

Page No.:1 of 1

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHB 6254P

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	<u>REPLACEMENT OF PARTS</u>			
1	FRONT DOOR (RH)	DENTED	1,345.00	1,345.00
1	FRONT DOOR OUTER HANDLE (RH)	BROKEN	37.00	37.00
1	FRONT DOOR PROTECTOR (RH)	SERVICEABLE	74.90	-
	LESS 20% DISCOUNT		-291.38	-276.40
			1,165.52	1,105.60
	<u>SPECIAL NETT ITEMS</u>			
1	FRONT FENDER ADVERTISEMENT LOGO (RH) (SN)	NECESSARY	100.00	100.00
1	FRONT DOOR COMFORT LOGO (RH) (SN)	NECESSARY	75.00	75.00
1	FRONT DOOR ADVERTISEMENT LOGO (RH) (SN)	NECESSARY	100.00	100.00
1	REAR DOOR ADVERTISEMENT LOGO (RH) (SN)	NECESSARY	100.00	100.00
1	REAR DOOR TEL NO. STICKER (RH) (SN)	NECESSARY	10.00	10.00
			385.00	385.00
	<u>LABOUR</u>			
	PANEL BEATING.		400.00	400.00
	SPRAY PAINTING CHARGE.		600.00	400.00
	TUFF KOTE.		50.00	40.00
	TRASNFER OF DOOR.		120.00	50.00
			1,170.00	890.00
	GRAND TOTAL		2,720.52	2,380.60
	RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)			1,900.00

Report Ref No. CC3/CTI19002581/Nea3q2

MUHAMMAD NAZRIL BIN ABDULLAH

Automotive Assessor

HO LEONG CHUAN

Automotive Assessor

DISCLAIMER OF LIABILITY TO THIRD PARTIES:- This Report is made solely for the use and benefit of the Client named on the front page of this Report.

No liability of responsibility whatsoever, in contract or tort, is accepted to any third party who may rely on the Report wholly or in part. Any third party acting or relying on this Report, in whole or in part, does so at his or her own risk.