

INS CASE OWNER:

CC 3, CTI 1900

4036, K1A34

LKK:

IDAC:

Surveyor:

Amk

DOI:

ASSIGNMENT

4/13/19

Date / Time:

4/13/19

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

SFS 4243T

Name of Insured:

Ang Wen May

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A.:

2/5/19

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Mavis Scott Hardy

Driver Tel No.:

91127576

(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

SHA 8850K



INSRS:

WSP:

Tel:

Liability:

RMKS:

0025/044



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

SHA 8850K 4/13/2019 14:45 (1st) : 0011-266107
SHA 8850K 4/13/2019 14:45 (2nd) : 0011-266107

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

4/13/19

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:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by: HX

Repair Cost:

Plp SS 650

(

2 days)

Reduction:

68 %

Email

Call

FINAL SETTLEMENT

Date/Time: 25-10-19

Confirm with: CATERME

Email

Call

Final Liability:

SS 00

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

21

If NO or B 28, Ass. Lia:

Repair Cost:

W165

SS 695.50

OLD REPAIR ENDED TP

Loss of Rental (LOR):

SS 281.68

(

2.5 days)

x 10.67

Loss of Use (LOU):

SS -

(\$

x

days)

Loss of Income (LOI):

SS 125.00

(\$

50

x 2.5 days)

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

[Tick only one]

GIA/LTA Search

SS 1.49

Medical:

SS -

Disbursement:

SS -

(e.g. Tow/ Independent)

Legal Cost

SS -

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

TP

3) Survey fee:

+400

Total:

SS 1,109.67

Global Sum SS: 1,100.00

FINAL PAYMENT

Date/Time: 25-10-19

Confirm with: CATERME

Email

Call

Payee 1:

SS 1,100.00

Name 1:

COMPTON ENGINEERING PTE LTD

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

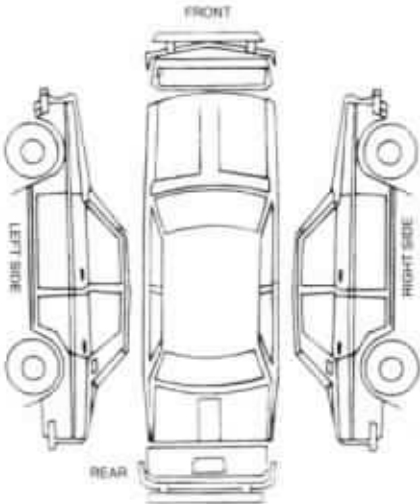
Name 3:

Team:	ARC Repair TP(CFSO)1	JOB CARD	Sales Order:	JC NO.:	305273870
STOMER		REGN NO.:	SHA8850K	MILEAGE	
VMS	CITYCAB PTE LTD	MAKE :	HYUNDAI	FUEL	
STOMER NO.	7010070	MODEL	I-40	E.....1/2.....F	
DRESS	383 SIN MING DRIVE	YR OF MANU	29.09.2016	DATE/TIME IN	03.03.2019 10:05
	Singapore SINGAPORE 575717	CHASSIS CODE	KMHLB41UMGU093845	TARGET DATE	
L (R)	65551188			COMPLETION DATE/TIME:	
(P)	(O)				
SCOUNT CARD NO.					

JOB DESCRIPTION

Accident Date: 02.03.2019
NATURE: 3P 02.03.19 -

S/NO LABOR CODE DESCRIPTION



CHECKED & PASSED OUT BY:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

acknowledgement Slip

Exit Pass

et:

to.:

le No.:

SHA8850K

JU CHINA

Vehicle No.:

SHA8850K

ie of Service Advisor

Signature/Date

Name of Service Advisor

Date

e returned to Service Reception upon collection

To be kept by Security Guard

CITY CAB PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHA 8850K

DATE 4/3/2019 10:26

MAKE :

MODEL : HYUNDAI i40

CHINA - JU

P/P

Qty	Parts Description/ Labour	Type	Unit Price	Amount	
	Rear Bumper X <i>mp</i>			\$ 553.00	
	Rear Bumper Clip 10 pcs X			\$ 22.00	
	Rear Bumper Bracket ?		\$ 35.60	\$ 71.20	
	Rear Bumper Sponge ?			\$ 103.50	
	Rear Bumper Under Cover?			\$ 228.00	
	SUB TOTAL			\$ 977.70	
	LESS 20%			\$ 195.54	
	DISCOUNTED TOTAL			\$ 782.16	
	Rear Bumper Rubber Mat X			\$ 50.00	Nett
	Rear Bumper Advertisement Logo -			\$ 50.00	Nett
	Rear Fender Advertisement Logo (LH/RH) -		\$ 100.00	\$ 200.00	Nett
	Rear Bumper Reverse Sensor X			\$ 135.70	Nett
				\$ 435.70	
	Labour Charge				
	Panel Beating			\$ 400.00 ²⁰⁰	
	Spray Painting Charge			\$ 300.00 ²⁰⁰	
	Wiring Charge			\$ 30.00 ^X	
	Remove/Refix Reverse Sensor			\$ 80.00 ^X	
	TOTAL LABOUR			\$ 810.00	
	ESTIMATE TOTAL			\$ 2,027.86	
	<i>Kahin 10/10/19</i>				
	<i>4/3/19 1115hr</i>				
	<i>2 Drs</i>				
	<i>P/P</i>				
	<i>After Repair p/h</i>				
	AK Auto Consultants hereby notify the Receiver of the following: - The condition of the vehicle as presented. - The scope of the work to be carried out. - The estimated cost of the work. - The estimated time for completion of the work. Accepted by Receiver: 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.					

Mei Kwan (LKKAUTO)

From: Tan Kah Leong <KahLeong.Tan@sg.cntaiping.com>

Sent: Monday, 7 October 2019 3:03 PM

To: Asher Sng (LKKAUTO) <AsherSng@lkkauto.com>

Subject: RE: Our Ref: SNM19D202787-SFS4243T-TKL & Yr ref : CC3/CTI19004036/K1fa3 (SFS 4243 T) VS SHA 8850 K D.O.A. 02.03.19

Without Prejudice

Dear Asher,

We refer to the above accident.

Attached is our insured's GIA report for your necessary actions.

Thank you.

Regards

Tan Kah Leong

Assistant Executive

Claims Department

China Taiping Insurance (Singapore) Pte. Ltd.

3 Anson Road #15-00 Springleaf Tower Singapore 079909

DID: (65) 6389 6193 | F: (65) 6222 1033

W: www.sg.cntaiping.com | FB: www.facebook.com/chinataipingsg/

Disclaimer: This e-mail and any files transmitted with it is intended only for the named recipients and may contain confidential information. Any unauthorized disclosure, use or dissemination of this message, either in whole or partial, is prohibited. If you are not the intended recipient, please notify the sender immediately. Please delete the e-mail and any copies of it thereafter.

From: Claims Dept of CTI

Sent: Friday, August 30, 2019 9:57 AM

To: Tan Kah Leong <KahLeong.Tan@sg.cntaiping.com>; Alfred Toh <alfred.toh@sg.cntaiping.com>; Chee So Chow <sochow.chee@sg.cntaiping.com>; williamtan@cdge.com.sg; Asher Sng (LKKAUTO) <AsherSng@lkkauto.com>

Subject: Our Ref: SNM19D202787-SFS4243T-TKL & Yr ref : CC3/CTI19004036/K1fa3 (SFS 4243 T) VS SHA 8850 K D.O.A. 02.03.19

Dear Kah Leong,

Please assist to look into this matter and revert soonest possible.

Officer In Charge –Tan Kah Leong- 6389 6193.

Regards

Claims Department

China Taiping Insurance (Singapore) Pte. Ltd.

3 Anson Road #15-00 Springleaf Tower Singapore 079909

Fax (65) 6224 7175 / 6224 7478

Email : claimsdept@sg.cntaiping.com

Website:www.sg.cntaiping.com

From: Asher Sng (LKKAUTO) <AsherSng@lkkauto.com>
Sent: Monday, 17 June 2019 2:20 PM
To: William Tan Thoo Seng <williamtan@cdge.com.sg>; Poh Kin (LKKAUTO) <pohkin@lkkauto.com>; KKLau <kklau@lkkauto.com>
Cc: alfred.toh@sg.cntaiping.com <alfred.toh@sg.cntaiping.com>
Subject: RE: Yr ref : CC3/CTI19004036/K1fa3 (SFS 4243 T) VS SHA 8850 K D.O.A. 02.03.19

'WITHOUT PREJUDICE'
SAVE AS TO COSTS

Hi William,

We refer to the email below.

We are still pending our insured report from our principal.

Our principal yet to revert to us till date, we are still following up the matter and shall revert to you soon.

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: asher.sng@lkkauto.com | fax: 6741-4108

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

From: William Tan Thoo Seng <williamtan@cdge.com.sg>
Sent: Monday, 17 June 2019 2:03 PM
To: Poh Kin (LKKAUTO) <pohkin@lkkauto.com>; Asher Sng (LKKAUTO) <AsherSng@lkkauto.com>; KKLau <kklau@lkkauto.com>
Cc: alfred.toh@sg.cntaiping.com
Subject: Re: Yr ref : CC3/CTI19004036/K1fa3 (SFS 4243 T) VS SHA 8850 K D.O.A. 02.03.19

2nd reminder

BOLA : 100%

Head to rear

No respond for > 3 months ***

Without Prejudice.

Dear Poh Kin

The LOD was forwarded to you on **08.03.19**.

Till to day, for almost two months, nothing heard from you. Kindly forward your driver's accident report and offer.

Thank you.

Best Regards

William Tan

Claims Department | ComfortDelgro Engineering Pte Ltd

Off : 62148737 | Fax : 62141843

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ComfortDelGro Engineering Pte Ltd (Registration No. 199506048W)

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ComfortDelGro - a Green Office certified by the Singapore Environment Council - is committed to preserving the environment. We encourage you to print this only if necessary.

ComfortDelGro Engineering Pte Ltd (Registration No. 199506048W)

COMFORTDELGRO ENGINEERING

Our Ref : CC19030041/ SHA8850K /WT(st)

Your Ref :

Date : 08-Mar-19

CDGE Taxi Claims Dept

59 Loyang Drive 4th Flr

Singapore 508969

ComfortDelGro Engineering Pte Ltd
205 Braddell Road Singapore 579701

Mainline +65 6383 6280

Facsimile +65 6280 9755

www.cdge.com.sg

Company Registration No: 109506040W

Workshops

Braddell

205 Braddell Road
Singapore 579701

Loyang

59 Loyang Drive
Singapore 508969

Sin Ming

383 Sin Ming Drive
Singapore 575717

Pandan

45 Pandan Road
Singapore 609286

Ubi

320 Ubi Road 3
Singapore 408649

Senoko

24 Senoko Loop
Singapore 758156

Sungei Kadut

7 Sungei Kadut Way
Singapore 728791

Yishun

501 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 SHA8850K YOUR INSURED SFS4243T
AND OTHER _____ ON 02.03.19

We are the authorised repair workshop for Citycab Pte Ltd, the owner of motor Vehicle No :

SHA8850K 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 : SFS4243T
we are submitting these claims for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$	695.50
2	<u>3</u> days Loss of Rental @ \$ <u>112.67</u> per day	\$	338.01
3	Survey Report Fees (Surveyed by M/s LKK)	\$	-
4	LTA Search Fees	\$	7.49
5	GIA / Police Report Fees	\$	-
6	Towing / Medical / Transporation Fees	\$	-
Sub Total :		\$	1,041.00

HIRER'S CLAIM

7	<u>3</u> days Loss of Income @ \$ <u>80.00</u> per days	\$	240.00
Total Claims :		\$	1,281.00

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

- a) Original repair bill and photocopies of photographs : 5 pcs.
b) LTA search slip/s of : SFS4243T
c) GIA / Police report/s of : SHA8850K
d) Letter of authority from owner / hirer / operator

(X) Photocopies of Accident Scene Photos () Certificate of Insurance
() PIR (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.

A member of

COMFORTDELGRO





Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 67414108

Our Ref: CC3/CTI19004036/K1ea3

11 OCT 2019

ANG WAN MAY
61 DUCHESS AVENUE
SINGAPORE 269124

Dear Sir/Madam,

ACCIDENT INVOLVING SFS 4243T AND SHA 8850K ON 02/03/2019

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.

Based on the accident report and accident scenario, liability is down against us. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 10 days from the date of this letter.

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
ALONG i 40 SHA8850K , SFS4243T
STEVEN RD > WHITLEY RD

ON 02-Mar-19 12:00

I / We LIM BOO TECK (Hirer) NRIC No.: S0136008F

and/or POON KAH ONN (Relief) NRIC No.: S559384I

Taxi Number SHA8850K

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 03-Mar-2019

Name of Hirer LIM BOO TECK
Hirer NRIC S0136008F

Signature :

Address 543 BEDOK NORTH STREET 3 #06-1...
460543

Contact No. 84486611

Name of Relief POON KAH ONN
Relief NRIC S559384I

Signature :

Address 167 BEDOK SOUTH AVENUE 3 12-499
460167

Contact No. 81413732

MOTOR CLAIMS DISCHARGE VOUCHER

Policy No : DMPCSN3019521801 Claim No : SNM19D202787
 Claimant : CITY CAB PTE LTD
 Amount : S\$1,100.00
 DOLLARS ONE THOUSAND ONE HUNDRED 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

TAN ENG KHOON

Claimant Vehicle No. : SHA 8850K

Insured Vehicle No. : SFS 4243T

Date of Loss : 02/03/2019
 Place of Accident : STEVEN RD > WHITLEY RD

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 : ANG WAN MAY
 Driver Name : MARC SCOTT HARDY

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) Global Sum	S\$ 1,100.00
	=====
TOTAL	S\$ 1,100.00
	=====

Claimant Name : CITY CAB PTE LTD

NRIC No :

Signature :


 CLAIMS DEPARTMENT
 COMFORTDELGRO ENGINEERING PTE LTD
 59 LOYANG DRIVE
 SINGAPORE 508555

Date :

25/12/19

*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*

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

TAX INVOICE

COMPANY REG. NO.: 199506048W
Page: 1

8010012

CHINA TAIPING INSURANCE CO (S) PTE LTD
SPRINGLEAP TOWER

3 ANSON ROAD #16-00
SINGAPORE SG 079909

CONTACT NO: 62222366

VEHICLE NO
SHA8850K

MAKE
HYUNDAI

MODEL
I-40

DATE OF REG
29.09.2016

CHASSIS CODE
KMHLB41UMGU093845

INV. NO/DATE
91430481 07.03.2019

JOB NO.
305273870

ODMETER READING

DATE/TIME IN
03.03.2019 10:05

Description : 3P 02.03.19

S/No Part No.

Qty Unit Price %Disc Net

PART REQUISITION

SUB-TOTAL : 0.00

JOB NATURE

0001	PR	PANEL, BRATING	200.00	200.00
0002	SP	SPRAYPAINT CHARGE	200.00	200.00
0003	20-05	RENEW ADVERTISING STICKER-	250.00	250.00

SUB-TOTAL : 650.00

WE HEREBY CERTIFY THAT THE ABOVE INFORMATION IS TRUE AND CORRECT TO THE BEST OF OUR KNOWLEDGE AND BELIEF. THIS INVOICE IS VALID FOR 30 DAYS FROM THE DATE OF ISSUANCE. IF YOU HAVE ANY QUERY, PLEASE CONTACT US AT 62222366. WE WILL BE GLAD TO ASSIST YOU. YOUR COOPERATION AND SUPPORT ARE APPRECIATED. THANK YOU FOR CHOOSING COMFORTDELGRO ENGINEERING. Yours faithfully,
COMFORTDELGRO ENGINEERING PTE LTD
205 BRADDELL ROAD, SINGAPORE 379701
TEL: 6283 6280 FAX: 6283 6700
E-MAIL: SALES@COMFORTDELGRO.COM.SG
WEBSITE: WWW.COMFORTDELGRO.COM.SG

omfortDelGro Engineering Pte Ltd
member of COMFORTDELGRO

Head Office:
25 Braddell Road
Singapore 379701

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8010012	91430481	695.50	

TAX INVOICE

8010012

CHINA TAIPING INSURANCE CO (S)PTE LTD
SPRINGLEAF TOWER

3 ANSON ROAD #16-00
SINGAPORE SG 079909

CONTACT NO: 62222366

VEHICLE NO
SHA8850K

MAKE
HYUNDAI

MODEL
i-40

DATE OF REG
29.09.2016

CHASSIS CODE
KMH1B41UMGU093845

INV. NO/DATE
91430481 07.03.2019

JOB NO.
305273870

ODOMETER READING

DATE/TIME IN
03.03.2019 10:05

Items total	650.00
Add GST @ 7.000 %	45.50
Invoice amount	695.50

Issued by : KATHERINETAN 07.03.2019 16:01:51
Repair type : CFSO/57/57
Payment Type/Term: /Credit 30 days

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 N
8010012	91430481	695.50	

Our Ref: CC19030041



Date: 07 March 2019

TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON	02/03/2019 @ 12:00 hrs
ALONG	STEVEN RD > WHITLEY RD
INVOLVING	SFS4243T

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 **SHA8850K** (the "Taxi"). The Taxi was hired to **LIM BOO TECK IC NO S0136008F** a registered hirer-operator of **CityCab Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$112.67** 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.

READING	MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	
		FROM	TO
253	372	1845	0555
481	227.4	0810	1800
764	283	1825	0515
992	228.1	0805	1758
189	196	1830	0150
331	134.3	1825	1905
614	282	1820	0550
863	249.5	0830	1809
216	353	1840	0553
493	276.5	0830	1756
828	335	1847	0553

DATE	NAME OF DRIVER	MILEAGE READING					MILEAGE TRAVELLED (KM)		HOURS OPERATED (TIME)	
		ST	S	8	3	7			FROM	TO
03-3-09	Albert	5	T	5	8	3	7	9.2	0930	10.00
03-3-09	ACCIDENTS	12	1	1	1	1	1	11	1005	-
05-3-09	Repair	12	1	1	1	1	1	11	1215	-

SHA 8850K

Enquire Vehicle Insurer

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
SFS4243T	02 Mar 2019 / 12:00:00	Successful	C01	CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD

Previous OK

**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/CTI19004036/K1ea3q2	
3 ANSON ROAD #16-00 SPRINGLEAF TOWERSINGAPORE 079909			Date : 06-11-2019	
			Code : CTI	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SFS 4243T	Veh. Inspected	SHA 8850K	
Policy No.	DMPCSN3019521801	Coverage (\$)	0.00	
Claim No.	SNM19D202787	Excess (\$)	0.00	
Assign From		Assign Date	04/03/2019	
2. Vehicle Particulars & Condition				
Make & Model	HYUNDAI I40	c.c	1685	
Engine No.	HIDDEN	Year of Reg.	2016	
Chassis No.	KMHLB41UMGU093845	Colour	YELLOW	
Odometer	375837	Steering	IN ORDER	
Brakes	IN ORDER	Modification	STANDARD ALLOY RIM	
General	FAIR			
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre	205/60 R16	HANKOOK	6 mm	
L/H Front Tyre	205/60 R16	HANKOOK	6 mm	
R/H Rear Tyre	205/60 R16	HANKOOK	6 mm	
L/H Rear Tyre	205/60 R16	HANKOOK	6 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE REAR PORTION. DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	02/03/2019	Inspection Date	04/03/2019	
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:		2 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

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ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHA 8850K

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
<u>REPLACEMENT OF PARTS</u>				
1	REAR BUMPER	TO REPAIR SEE LABOUR	553.00	-
10	REAR BUMPER CLIP	NOT NECESSARY	22.00	-
2	REAR BUMPER BRACKET @\$35.60	SERVICEABLE	71.20	-
1	REAR BUMPER SPONGE	SERVICEABLE	103.50	-
1	REAR BUMPER UNDER COVER	SERVICEABLE	228.00	-
	LESS 20% DISCOUNT		-195.54	-
			782.16	-
<u>SPECIAL NETT ITEMS</u>				
1	REAR BUMPER RUBBER MAT (SN)	NOT NECESSARY	50.00	-
1	REAR BUMPER ADVERTISEMENT LOGO (SN)	NECESSARY	50.00	50.00
2	REAR FENDER ADVERTISEMENT LOGO (LH/RH) @\$100.00 (SN)	NECESSARY	200.00	200.00
1	REAR BUMPER REVERSE SENSOR (SN)	SERVICEABLE	135.70	-
			435.70	250.00
<u>LABOUR</u>				
	PANEL BEATING.INCLUSIVE OF THE REPAIR OF REAR BUMPER .		400.00	200.00
	SPRAY PAINTING CHARGE.		300.00	200.00
	WIRING CHARGE.	NOT NECESSARY	30.00	-
	REMOVE/REFIX REVERSE SENSOR .	NOT NECESSARY	80.00	-
			810.00	400.00
GRAND TOTAL			2,027.86	650.00
RECOMMENDED COST OF REPAIRS				650.00

Report Ref No. CC3/CTI19004036/K1ea3q2

KALVIN ANG WEI KUN

Automotive Assessor / Investigator

HO LEONG CHUAN

Automotive Assessor

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