

2-10-19

CS/MSG 19004440/Kvd302

1-10-19

Merimen

Kenneth
christine Wong

ASSIGNMENT (Office)

M87G

Date/Time: 12/3/19 @ 9.52am

From (Person)

Estimated Cost

Bill to

OD (C) / WSTP RES / OD RES / EVA / INV / MYTC

To Insured Vehicle File

SMF 3469B

Insured

XE 2977H

at Workshop ref.

Comfort Delgro
205 Braddell Rd

Tel

63838115

of

Policy No

28963352

Claim No

586422

Sum Insured

Excess

Make of Veh

(Client's Record)

D.O.A 26/02/2019

CA / REV / REP. / REV 24 HRS

Date/Time

12.51pm @ 12/3/19

Person Contacted

Andrew

R.O.D. Endorsement

Vehicle

IN/OUT

Date/Time	Action/Instruction (✓) Estimate
	SMF 3469B - X
	XE 2977 H - (CS/MSG 17015423/Kg by 2-1
14/3/18	Send preli revised via merimen
18/4/19	@ 4.07pm Andrew will email us finalise
25/4/19	Final fig \$ 8901.69 confirmed by email (Recd 4894.40, 35%)

ASS. REC. BY:

REF: MSG-1Kenneth

ASSIGNMENT

From: _____

Date: _____

Estimated Cost: _____

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

To inspect Vehicle No: _____

at Workshop n/s _____

of _____

Insured: _____

Policy No. _____

Claims No. _____

Sum Insured: _____

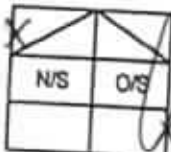
Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

Remark: The veh had commenced its repair at the time of inspection.

Bal. or Market Value: 894/c

IDAC Accident Report: _____

Consistent? : Yes or No

GIA / PR Seen: _____

Consistent? : Yes or No

Est. Repairs: 12 days

Res.: Yes or No

Lum Sum: 1.31 %

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____

Person Contacted: _____

Vehicle: IN / OUT

Veh No: SMF3468BRegn: 11, 18Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: Honda Civicc.c. 1587Colour: M. Grey

A/C: Insured / Std / NI / NA

Sp. Reading: 4878

T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: MR11-C5650J7001748Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt orModl: Nil / S/Rlm / STD A/Rlm orTyre Size: F: 215/55R16

R: _____

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

Hankook

Front

Rear

R/Bal. 9 mmR/Bal. 9 mmL/Bal. 9 mmL/Bal. 9 mmD.O.A. 26/2/19D.O.A. 12/3/19

Survey held at _____

Des. of Damages: Frt / Rear / O/S / N/S / UIC / Rooftop or

The UIC / Chassis frame / Body Structure affected due to collision.

RECEIVED 25 APR 2019

Date/Time, File Pass to?

☐

: Prell. Report

1)

Date/Time, File Return to?

☐

: Final Report

2) 25/4 - typistReport Format: merimenLump Sum / I.B.I: (\$ 8901.69)Days Of Repair: 12Resurvey No. of Trip: 1

Add Fee:

☐

: Site Insp (\$ _____)

☐

: Interview (\$ _____)

☐

Tech Invs (\$ _____)

☐

Weekend (\$ _____)

Survey Fee:

Transportation:

\$ = P.S. \$

Fees

Others

TOTAL

10

210

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

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	09 Mar 2019 11:22 Sendback Est	09 Mar 2019 11:26 S\$10,845.04	12 Mar 2019 09:52 Assign				New Assignment Cancel Case

Main	Reference	Claim Details	Documents	Show All
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CLAIM SUBFOLDER DETAILS

Insured:	SNL LOGISTICS PTE LTD, Co. Reg. No.: 0		
Main Claimant:	COMFORTDELGRO RENT-A-CAR PTE LTD, Co. Reg. No.: -		
Vehicle Reg. No.:	SMF3469B	Date of Loss:	26/02/2019 19:00 - :59 [3 Months and 21 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / 586422	Policy/Cover Note No.:	28963352 (Comprehensive) Coverage: 26/05/2018 - 25/05/2019
Vehicle Reg. No. (Insured):	XE2977H	Policy No. (Claimant):	
		Excess:	
Repairer:	ComfortDelGro Engineering Pte Ltd (Braddell) 205 Braddell Road, 579701 Toa Payoh - Tel: 63837168 / 63837118		
Handling Insurer:	MSIG Insurance (Singapore) Pte. Ltd. (HQ) - Tel: +65 6827 7888 ... [Handled by Christina Wong - 6643 1311]		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Imm.Advice due 13/03/2019]		
Driver/Custodian (Insured):	YUAN ZHEN (), NRIC: G2595396M Email:		
Adj Asg. Remarks:	Car in, on WP. Please contact us ASAP if you cannot attend this assignment. Liability down. Contact Person: Andrew Cornelius / 6383 7168 / 6383 7118.		

ASSOCIATED MAIL RECEIVED

[View All](#) [Compose Case Mail](#)

There are no mail for this case.

ALL ASSOCIATED TASKS

[View All](#) [Search Tasks](#) [Create New Task](#) [Complete](#)

Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

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

To: MSIG Insurance (Singapore) Pte. Ltd. 4 Shenton Way #21-01 SGX Centre 2 Singapore 068807	From: LKK Auto Consultants Pte Ltd 51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park Singapore 408933
Attn: Christina Wong	Date: 14 Mar 2019
<u>Preliminary Advice</u>	

Insured Vehicle No	: XE2977H	Accident Date	: 26/02/2019
TP Vehicle No	: SMF3469B	Assignment Date	: 12/03/2019
Make	: HONDA CIVIC	Est. Duration of Repair	: 12.00
Date of Inspection	: 12/03/2019	Inspection At : COMFORTDELGRO ENGINEERING PTE LTD (BRADDELL) 205 BRADDELL ROAD SINGAPORE 579701	

Point of Impact / General Description of Damages

The vehicle sustained impact / damages o/s body and undercarriage and parts claimed are consistent to the accident.

Repairer's Estimate (Gross)	:S\$	10,845.04
Revised Amount	:S\$	6,853.59
Check Items (Estimated)	:S\$	2,866.95
Total	:S\$	9,720.54
Lump Sum Repair	:S\$	
Total Loss Consideration		
New for Old Value	:S\$	
Pre-Accident Value	:S\$	
COE / PARF Rebate	:S\$	
Salvage Value	:S\$	
Margin for Repair	:S\$	

Remarks

☐	The vehicle is economical/not economical for repair.
☒	The above survey was conducted on a 'without prejudice' basis.

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	27/02/2019 21:07
Date Of Accident	26/02/2019 20:00
Exact Location Of Accident	ALONG JLN AHMAD IBRAHIM & TRACTOR RD
Country/State of Loss	SINGAPORE

DETAILS OF OWN VEHICLE

Vehicle Registration Number	SMF3469B
Insured/Policyholder	
Name Of Registered Owner	COMFORTDELGRO RENT-A-CAR PTE. LTD.
Co Reg No	198105775H
Email Address	NOEMAIL
Mobile Phone No	
Alternative Phone No	OFFICE-68820882

Vehicle Particulars

Manufacturer	HONDA
Model	CIVIC 1.6 VTI CVT
Exact Purpose for which vehicle was being used at time of accident	PRIVATE
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	PRIVATE CAR

Insurance Company

Name of Insurance Company	INDIA INTERNATIONAL INSURANCE PTE LTD
Type Of Coverage	COMPREHENSIVE
Fleet Policy	YES
Policy Number	M460802
Cover Note Number	NA

Driver

Name of Driver	KER PIN JUN
Passport No/FIN	G3810635Q
Date Of Birth	17/08/1984
Occupation	INDOOR
Date Of Driving Pass	21/09/2018
Driving Experience	0 YEAR AND 5 MONTH
Gender	MALE
Mobile Number	(LOCAL) +65-91287033
Fax Number	
Contact Number	
Email Address	PINJUN@GMAIL.COM

Address	NA
Postcode	
Was driver an employee of the Insured's Company	NO
If No, Relationship of the Driver with the Insured	OTHER - HIRER
Vehicle Registration Number of Driver's Own Vehicle	-
	-
	-
Insurance Company of Driver's Own Vehicle	-
	-
	-

General Information of the Accident

Type Of Accident	SIDE SWIPE
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)	1

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

I was travelling along JALAN AHMAD IBRAHIM on the extreme left lane, when a truck XE2977H which was travelling on the right lane try to lane change without noticing my car, the front left side of the truck XE2977H hit onto rear right of my SMF3469B. No injuries involved.

Attachment(s)

Are accident photos available for attachment?	YES
Was there any video captured by Car Camera?	NO
Was there any audio recorded?	NO

DETAILS OF OTHER VEHICLE PROPERTY 1

Vehicle Registration Number	XE2977H
Vehicle Make/Model/Colour	SCANIA G400LA4X2MSZ
Details Of Properties	NA
Vehicle Category	COMMERCIAL VEHICLE
Name of Driver	MR YUAN ZHEN
NRIC/Passport Number	G2595396M
Contact Number	82876692
Address	
Postcode	
Insurance Company Name	
Nature Of Damage	
No. Of Passenger (Including Driver)	

1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 2679, 26

4. Answer: *anyone who is not a member of the church will be asked to leave the church building.*

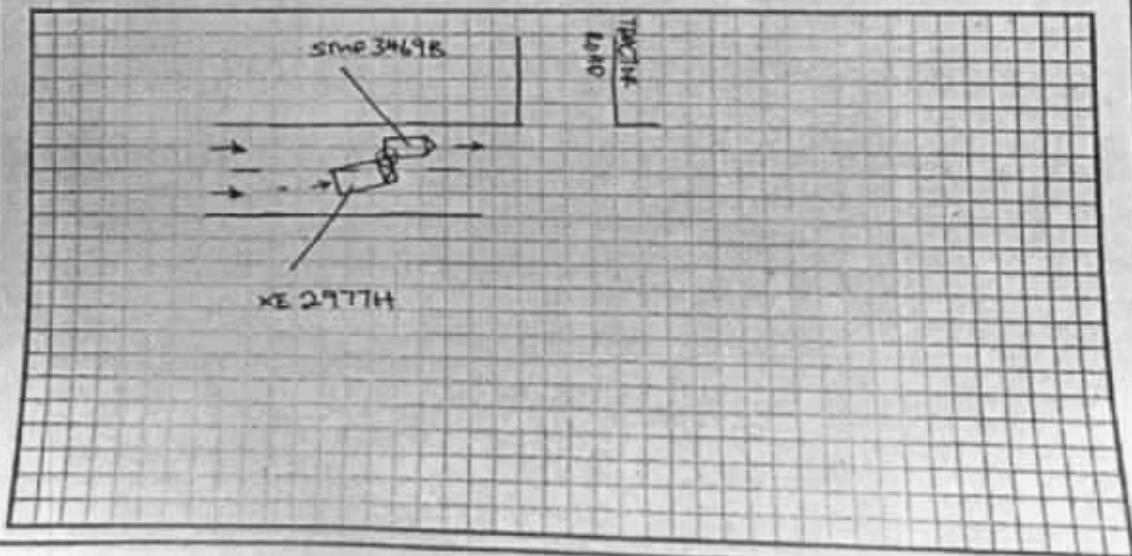
- [illegible]

VERIFIED BY AJAX MARS
REPORTING OFFICER
MOHD FADZLY BIN ISMAIL

Donor's Signature or Stamp is not the co-signatory / Page 4 Time

Processed by Reporting Centre
External

Statistical Analysis



Accident Sketch Plan Pg. 1

ACCIDENT STATEMENT (2000 characters)

I was travelling along AHMAD IBRAHIM on the extreme left lane, when a truck XE2977H which was travelling on the right lane try to lane change without noticing my car, the front left side of the truck XE2977H hit onto rear right of my SMF3469B. No injuries involved.

Taxi Voucher No.

DECLARATION

I/We declare that the above particulars & information provided above are true in every aspect

VERIFIED BY AJAX MARS REPORTING OFFICER -
MOHD FADZLY BIN ISMAIL

MARS Officer



Registered Owner or Driver's Signature

Job Complete Date/Time

27 February 2019 at 11:55 AM

Date/Time

27 February 2019 at 11:22 AM

ComfortDelGro Engineering Pte Ltd

Claim Reference:

Assessment number: SMF3469B / TP

Version: 1810

Date calculated: 03/09/2019 11:11 AM

Full Report

Registration: SMF3469B

Printed: 09/03/2019 11:11 AM

Summary Information

Claim

Location:	Singapore (SG)	Work Provider:	MSIG Insurance (Singapore) Pte Ltd
Printed by:	Andrew CDGE	Currency:	SGD
Claim Reference:		Date of Incident:	2019-02-26
Estimated Repair Time:		Hire Car Start:	
Actual Repair Days:		Hire Car End:	

Vehicle Details

Vehicle

Manufacturer:	HONDA
Model:	CIVIC
Sub Model:	VTIA
Model Sheet Number:	35 9F 18
Registration:	SMF3469B
VIN number:	MRHFC5650JT001748
Odometer:	

Model Specs

LED HEADLAMP	1597CC 1.6LTR 88KW	GEARBOX CVT	4-DOOR
PRODUCT THAILAND	FRONT GRILLE CHROMED	TWO COAT METALLIC	PREPARE OFF VEHICLE

Not Authorised
14/3/19
Resurvey B4 paint
12 days

LEK 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: _____

ComfortDelGro Engineering Pte Ltd

Claim Reference:

Assessment number: SMF3469B / TP

Version: 1810

Date calculated: 03/09/2019 11:11 AM

Full Report

Registration: SMF3469B

Printed: 09/03/2019 11:11 AM

Vehicle Condition

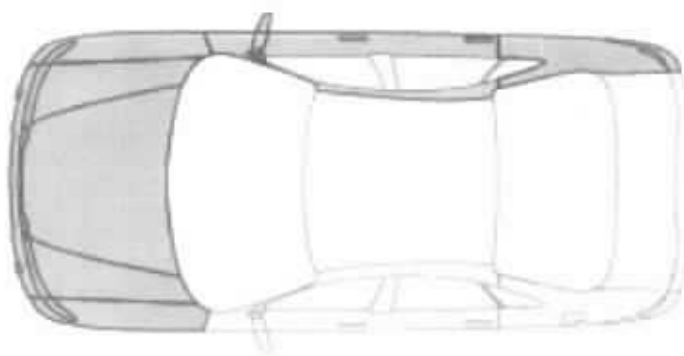
Vehicle Status

Pre-Accident Damage:

Date of Inspection:

Damage Areas

All ☐
Underbody ☐



Labour

Code	Description	Time Base 10 WU/h	Price = 50.00 SGD/h	
			WU	Price SGD
4215A8	ADJUST FRONT TOE		2.0	10.00
NO NUMBER	R + R CARRIER		3.0	15.00
8101A2	RENEW FRONT BUMPER		12.0	60.00
	INCLUDES: R + R FRONT BUMPER, RADIATOR			
	GRILLE AND NECESSARY ATTACHED PARTS			
7121B6)	R + R R/HEADLAMP		5.0	25.00
	(BUMPER REMOVED)			
	INCLUDES: ADJUST HEADLAMP			
NO NUMBER	R + R RIGHT FRONT WING		5.0	25.00
	(FRT BUMPER AND R/HEADLAMP ASSY REMOVED)			
8161A0	RENEW R/F DOOR		35.0	175.00
	INCLUDES: R + R RIGHT FRONT DOOR,			
	ATTACHED PARTS REFIT AND IF NECES RENEW.			
	ADJUST R/F DOOR.			
8161A8)	R + R UPPER RIGHT FRONT DOOR HINGE		3.0	15.00
	(DOOR REMOVED)			

ComfortDelGro Engineering Pte Ltd

Claim Reference:

Assessment number: SMF3469B / TP

Version: 1810

Date calculated: 03/09/2019 11:11 AM

Full Report

Registration: SMF3469B

Printed: 09/03/2019 11:11 AM

Code	Description	WU	Price SGD
8161A9)	R + R LOWER RIGHT FRONT DOOR HINGE (DOOR REMOVED)	3.0	15.00
8221A0	RENEW R/R DOOR INCLUDES: R + R RIGHT REAR DOOR, ATTACHED PARTS REFIT AND IF NECES RENEW. ADJUST R/R DOOR.	31.0	155.00
8221A8)	R + R R/R UPPER DOOR HINGE (DOOR REMOVED)	1.0	5.00
8221A9)	R + R R/R LOWER DOOR HINGE (DOOR REMOVED)	1.0	5.00
NO NUMBER	RENEW RIGHT DOOR SILL PANEL	49.0	245.00
8111D1	R + R REAR BUMPER	3.0	15.00
NO NUMBER	R + R BOOTLID	7.0	35.00
832120	R + R REAR SCREEN	23.0	115.00
NO NUMBER	RENEW R/R SIDE PANEL INCLUDES: WHEELARCH TRIM, TAILLAMP AND TRIMS IN REPAIR AREA REMOVE AND REFIT	90.0	450.00
NO NUMBER	R + R COMPLETE REAR SEAT CUSHION	3.0	15.00
NO NUMBER	R + R REAR SEAT BACKREST	6.0	30.00
3111D1	R + R EXHAUST PIPE A	8.0	40.00
5131C0)	R + R POWER STEERING GEAR INCLUDES: R + R SUPPORTING FRAME SUPPORT DOES NOT INCLUDE: ALIGN TOE, ADJUST TOE	12.0	60.00
5131A7)	R + R L/STEERING SHAFT	2.0	10.00
5131A8)	R + R R/STEERING SHAFT	2.0	10.00
4211F3)	R + R LEFT FRONT TYRE	2.0	10.00
4211D3)	ADD: BALANCE L/F ALU WHEEL	2.0	10.00
4151A7)	R + R LEFT FRONT STEERING KNUCKLE INCLUDES: R + R WHEEL, BRAKE DISC, WHEEL HUB AND WHEEL BEARING	14.0	70.00
414125)	R + R LEFT FRONT SHOCK ABSORBER	4.0	20.00
414120)	R + R L/F R/F SUSPENSION STRUT(ADD/WORK)	1.0	5.00
NO NUMBER	DETACH + REFIT L/- AND R/DRIVE SHAFT	2.0	10.00
416118)	R + R L/FR/LWR CONTROL ARM	3.0	15.00
414125)	DIS + ASS L/F SHOCK ABSORBER/COIL SPRING	6.0	30.00
4211F4)	R + R RIGHT FRONT TYRE	2.0	10.00
4211D4)	ADD: BALANCE R/F ALU WHEEL	2.0	10.00
4151A8)	R + R RIGHT FRONT STEERING KNUCKLE INCLUDES: R + R WHEEL, BRAKE DISC, WHEEL HUB AND WHEEL BEARING	14.0	70.00

ComfortDelGro Engineering Pte Ltd

Claim Reference:

Assessment number: SMF3469B / TP

Version: 1810

Date calculated: 03/09/2019 11:11 AM

Full Report

Registration: SMF3469B

Printed: 09/03/2019 11:11 AM

Code	Description	WU	Price SGD
414130)	R + R RIGHT FRONT SHOCK ABSORBER	4.0	20.00
414130)	DIS + ASS R/F SHOCK ABSORBER/COIL SPRING	6.0	30.00
416119)	R + R R/FR/LWR CONTROL ARM	3.0	15.00
4211A7)	R + R REAR WHEEL(S), ASSOCIATED WORK	1.0	5.00
4211F6)	R + R RIGHT REAR TYRE	2.0	10.00
4211A6)	R + R RIGHT REAR WHEEL	1.0	5.00
4211D6)	FIT AND BALANCE RIGHT REAR TYRE	2.0	10.00
Labour Cost		Hrs	WU
Panel / Mechanical Labour		37.50	375.0
Alignment			
Measuring Work		0.20	2.0
Total of Labour			1,885.00

Paint

Paint Work	SYSTEM AZT	Time Basis 10WU/h
Code	Description - TWO COAT METALLIC	WU Price SGD
	R/F WING NEW PART PAINTING	9.0
	RIGHT FRONT DOOR NEW PART PAINTING	16.0
	R/R DOOR NEW PART PAINTING	14.0
	R/OUTER SILL PANEL NEW PART PAINTING	16.0
	R/R SIDE PANEL NEW PART PAINTING	29.0
	BONNET SURFACE PAINT	11.0
	REAR BUMPER SURFACE PAINT PLAST.	10.0
	R/R LAMP PANEL SURFACE PAINT	4.0

Paint Material Per Part

Code	Description	Price SGD
0742	R/F WING NEW PART PAINTING	15.48
1482	RIGHT FRONT DOOR NEW PART PAINTING	45.41
1782	R/R DOOR NEW PART PAINTING	36.12
2102	R/OUTER SILL PANEL NEW PART PAINTING	16.50
3482	R/R SIDE PANEL NEW PART PAINTING	39.60
0471	BONNET SURFACE PAINT	37.85
2583	REAR BUMPER SURFACE PAINT PLAST.	43.19
3572	R/R LAMP PANEL SURFACE PAINT	2.74

ComfortDelGro Engineering Pte Ltd

Claim Reference:

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Labour Cost - Paint

	Factor	Hrs	WU	Price SGD
	50.00 SGD/h			
	Time Paint		109.0	
	Preparation Main Work Metal	2.50	25.0	125.00
	Preparation Comp. Work Plastic	0.50	5.0	25.00
Total	10 WU/h	13.90	139.0	695.00

Material Cost - Paint

	Price SGD
New Part Painting	153.11
Surface-/Blend Paint	40.59
Surface Painting Plastic	43.19
Material-constant Metal Preparation	28.60
Material-constant Plastic	9.00
Total	274.49

Spare Parts

Code	Description	Part Number	Supplier	prices as at 2015-06-01/01	Price SGD
0283	FRONT BUMPER	04711TECN00ZZ	At/cm	✓ ✓	300.00
0319	L/F BUMPER BRACKET	71190TEAT00		R ✓	9.00
0320	R/F BUMPER BRACKET	71140TEAT00	Dr	✓ ✓	9.00
0341	CTR BUMPER CARRIER	71202TEDT00		X Sn ?	18.00
0346	R/BUMPER GRILLE	71103TEAT00	15	ed ✓ ✓	36.00
0352	CLIP FASTENING	91505TM8003	na	✓ ✓	15.00
0410	CENTRE GRILLE TRIM	71125TEAT01		Sn X ?	80.00
0417	GRILLE	72121TEAT01		CM ✓ ?	60.00
0431	GRILLE BADGE	75700TBAA00		Sn X ?	15.00
0520	R/F LWR INN D/SEAL	72328TEAT01		Sn X ?	10.00
0522	R/F INN DOOR SEAL FR	72336TEAT01		Sn X ?	15.00
0562	R/F HEADLAMP CPL	33100TEAT11		✓ mfy CM	410.00
0742	R/F WING	60211TBAA00ZZ		✓ CM At ✓	160.00
0842	R/F WHEELHOUSE COVER	74101TEAT10		✓ CM ✓	40.00
0848	R/FASTENING CLIP	91505TM8003		✓ na ✓	15.00
1482	RIGHT FRONT DOOR	67010TECQ00ZZ		✓ R ✓	500.00
1488	R/F UPPER DOOR HINGE	67410T2MT02ZZ		R X ?	30.00
1496	R/F LOWER DOOR HINGE	67420T2MT02ZZ		R X ?	30.00
1566	R/F DOOR OUT HANDLE	72641TEAT71ZP		Sn X	55.00
1574	R/F DOOR HANDLE TRIM	72147TEDT01		Sn X ?	5.00
1738	R/DOOR MIRROR ASSY	76208TECE02		✓ At	195.00

ComfortDelGro Engineering Pte Ltd

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Code	Description	Part Number	Supplier	Price SGD
1746	R/DOOR MIRROR HSG	76201TBAA11ZN		30.00
1782	R/R DOOR	67510TECQ00ZZ		510.00
1788	R/R UPPER DOOR HINGE	67910T2MT02ZZ		30.00
1796	R/R LOWER DOOR HINGE	67920T2MT02ZZ		30.00
1830	R/R QUARTER GLASS	73500TEZP01		95.00
1866	R/R DOOR OUT HANDLE	72641TBAA81		50.00
1874	R/R DOOR HANDLE TRIM	72647TBAA72ZF		5.00
1954	R/R LWR INN D/SEAL	72828TEAT01		10.00
2102	R/OUTER SILL PANEL	04631TEAT00ZZ		90.00
3482	R/R SIDE PANEL	04636TEAT00ZZ		530.00
3862	R/QTR WDW BOND KIT	KNGKWI1		0.00
7011	FRT ASSEMBLY SUPPORT	50200TEAT02		750.00
7053	L/F LWR CONTROL ARM	51360TEAT10		145.00
7054	R/F LWR CONTROL ARM	51350TEAT10		145.00
7081	L/F STEERING KNUCKLE	51216TEAT00		140.00
7082	R/F STEERING KNUCKLE	51211TEAT00		140.00
7087	L/F SHOCK ABSORBER	51621TEAT01		150.00
7088	R/F SHOCK ABSORBER	51611TEAT01		150.00
7117	L/F WHEEL BEARING	44300TEAT51		60.00
7118	R/F WHEEL BEARING	44300TEAT51		60.00
7131	L/F WHEEL HUB	44600TBCA00		60.00
7132	R/F WHEEL HUB	44600TBCA00		60.00
7201	L/F WHEEL	42700TEXY11		290.00
7202	R/F WHEEL	42700TEXY11		290.00
7271	L/F OUT STABI MNTG	51320TBAA01		30.00
7272	R/F OUT STABI MNTG	51320TBAA01		30.00
7309	L/TIE ROD	53521TEAA51		25.00
7310	R/TIE ROD	53521TEAA51		25.00
7311	L/TIE ROD BALL JOINT	53560TBAA01		35.00
7312	R/TIE ROD BALL JOINT	53540TBAA01		35.00
9552	R/R WHEEL	42700TEXY11		290.00
1001	R/H-Lamp Chrome	Chrome		65.00
1002	R/Sill Panel Clips	Clips		20.00
1004	Engine UnderCover	Engine Undercvr		150.00
1005	R/F Wing S-Lamp	R/F Wing Lamp		25.00

f: OEM Parts
n: Non-OEM Parts
u: Used parts

Savings	0.00
Subtotal	6,557.00
Addition(+15.00%)	983.55
Total	7,540.55

ComfortDelGro Engineering Pte Ltd

Claim Reference:

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Extras

Code	Description	Price SGD
1003	L/F Tyre L/F Tyre	320.00*
1006	Wheel Alignment Wheel Alignment	60.00*
1007	Sealant Sealant	40.00*
1008	Inner Seal Inn Seal	30.00*
Total Extras		450.00

Final Calculation

	SGD	SGD
Parts	6,557.00	
Addition(+15.00%)	983.55	
Total Parts		7,540.55
Labour Time Base 10 WU/h		
Total 375.0 WU X 50.00 SGD/h	1,875.00	
Alignment		
Measuring Work	10.00	
Total of Labour		1,885.00
Total Of Extras		450.00
Paint Work Time Base 10 WU/h		
Labour Cost 139.0 WU X 50.00 SGD/h	695.00	
Material Cost	274.49	
Total Paint Including Material		969.49
Repair Cost Excludes GST	(S) 2951.05	10,845.04
GST (+7.0%)		759.15
Repair Cost Included GST	13,796.09	11,604.19

ComfortDelGro Engineering Pte Ltd

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Comments

* - USER SUPPLIED DATA

NN - NO MANUFACTURERS CODE EXISTS

) - WU PARTIAL INCL IN OTHER POSITIONS

ComfortDelGro Engineering Pte Ltd

Workshop Finalised

Claim Reference:

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Full Report

Registration: SMF3469B

Printed: 20/04/2019 11:14 AM

Summary Information

Claim

Location:	Singapore (SG)	Work Provider:	MSIG Insurance (Singapore) Pte Ltd
Printed by:	Andrew CDGE	Currency:	SGD
Claim Reference:		Date of Incident:	2019-02-26
Estimated Repair Time:		Hire Car Start:	
Actual Repair Days:		Hire Car End:	

Vehicle Details

Vehicle

Manufacturer:	HONDA
Model:	CIVIC
Sub Model:	VTIA
Model Sheet Number:	35 9F 18
Registration:	SMF3469B
VIN number:	MRHFC5650JT001748
Odometer:	

Model Specs

LED HEADLAMP	1597CC 1.6LTR 88KW	GEARBOX CVT	4-DOOR
PRODUCT THAILAND	FRONT GRILLE CHROMED	TWO COAT METALLIC	PREPARE OFF VEHICLE

ComfortDelGro Engineering Pte Ltd

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Vehicle Condition

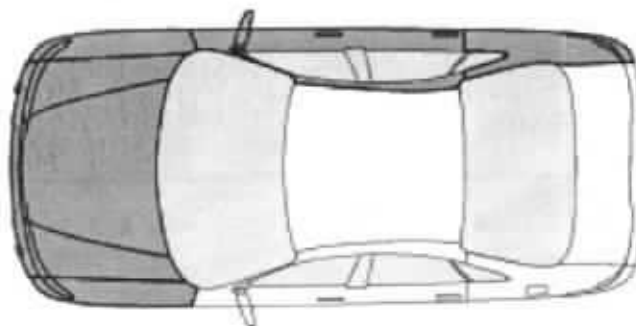
Vehicle Status

Pre-Accident Damage:

Date of Inspection:

Damage Areas

All ☐
Underbody ☐



Labour

Code	Description	Time Base 10 WU/h	Price = 50.00 SGD/h	
			WU	Price SGD
8101A2	RENEW FRONT BUMPER INCLUDES: R + R FRONT BUMPER, RADIATOR GRILLE AND NECESSARY ATTACHED PARTS		12.0	60.00
7121B6)	R + R R/HEADLAMP (BUMPER REMOVED) INCLUDES: ADJUST HEADLAMP		5.0	25.00
7421B0)	R + R WASHER RESERVOIR		1.0	5.00
NO NUMBER	R + R RIGHT FRONT WING (FRT BUMPER AND R/HEADLAMP ASSY REMOVED)		5.0	25.00
8161A0	RENEW R/F DOOR INCLUDES: R + R RIGHT FRONT DOOR, ATTACHED PARTS REFIT AND IF NECES RENEW. ADJUST R/F DOOR.		35.0	175.00
8221A0	RENEW R/R DOOR INCLUDES: R + R RIGHT REAR DOOR, ATTACHED PARTS REFIT AND IF NECES RENEW.		31.0	155.00

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Code	Description	WU	Price SGD
8221A9)	ADJUST R/R DOOR. R + R R/R LOWER DOOR HINGE (DOOR REMOVED)	1.0	5.00
NO NUMBER	R + R AIRBAG CONTROL UNIT	5.0	25.00
7521A8)	R + R R/AIRBAG SENSOR	4.0	20.00
NO NUMBER	R + R CENTRE CONSOLE INSERT	3.0	15.00
NO NUMBER	R + R LEFT FRONT SEAT BELT INCLUDES: R + R B-PILLAR TRIM	5.0	25.00
NO NUMBER	R + R RIGHT FRONT SEAT BELT INCLUDES: R + R B-PILLAR TRIM	5.0	25.00
4211F3)	R + R LEFT FRONT TYRE	2.0	10.00
4211A6)	R + R LEFT FRONT WHEEL	1.0	5.00
4211D3)	ADD: BALANCE L/F ALU WHEEL	2.0	10.00
4211A7)	R + R FRONT WHEEL/WHEELS ADD WORK	1.0	5.00
416118)	R + R L/FR/LWR CONTROL ARM	3.0	15.00
416118)	DETACH + REFIT L/FRONT LOWER CONTROL ARM	2.0	10.00
4211A6)	R + R RIGHT FRONT WHEEL	1.0	5.00
416119)	R + R R/FR/LWR CONTROL ARM	3.0	15.00
416119)	DETACH + REFIT R/FRONT LOWER CONTROL ARM	2.0	10.00
4191G4)	R + R REAR AXLE LOWER COBNTROL ARM	1.0	5.00
4211A7)	R + R REAR WHEEL(S), ASSOCIATED WORK	1.0	5.00
4211F6)	R + R RIGHT REAR TYRE	2.0	10.00
4181C6)	R + R R/R UPPER CONTROL ARMS REAR	1.0	5.00
4211A6)	R + R RIGHT REAR WHEEL	1.0	5.00
4211D6)	FIT AND BALANCE RIGHT REAR TYRE	2.0	10.00
4181C6)	DETACH + REFIT RIGHT REAR CONTROL ARM	1.0	5.00
4191G3)	DETACH + REFIT R/REAR LOWER CONTROL ARM	1.0	5.00
417110)	DETACH + REFIT RIGHT REAR SHOCK ABSORBER	1.0	5.00
1788	R/R UPPER DOOR HINGE REPAIR	5.0*	25.00
2102	R/OUTER SILL PANEL REPAIR	5.0*	25.00
3482	R/R SIDE PANEL REPAIR	50.0*	250.00

Labour Cost

Panel / Mechanical Labour

Hrs 20.00 WU 200.0 1,000.00

Total of Labour

1,000.00

Paint

Paint Work

SYSTEM AZT

Time Basis 10WU/h

Code

Description - TWO COAT METALLIC

WU Price SGD

R/F WING NEW PART PAINTING

9.0

ComfortDelGro Engineering Pte Ltd

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Paint Work	SYSTEM AZT	Time Basis 10WU/h
Code	Description - TWO COAT METALLIC	WU Price SGD
	RIGHT FRONT DOOR NEW PART PAINTING	16.0
	R/R DOOR NEW PART PAINTING	14.0
	R/OUTER SILL PANEL REPAIR PAINTING <50%	10.0
	R/R SIDE PANEL REPAIR PAINTING <50%	15.0
	BONNET SURFACE PAINT	11.0
	R/F DOOR OUT HANDLE SURFACE PAINT PLAST.	3.0
	R/F DOOR HANDLE TRIM SURFACE PAINT PLAST.	3.0
	R/R DOOR OUT HANDLE SURFACE PAINT PLAST.	3.0
	R/R DOOR HANDLE TRIM SURFACE PAINT PLAST.	3.0
	REAR BUMPER SURFACE PAINT PLAST.	10.0
	R/R LAMP PANEL SURFACE PAINT	4.0

Paint Material Per Part

Code	Description	Price SGD
0742	R/F WING NEW PART PAINTING	15.48
1482	RIGHT FRONT DOOR NEW PART PAINTING	45.41
1782	R/R DOOR NEW PART PAINTING	36.12
2102	R/OUTER SILL PANEL REPAIR PAINTING <50%	9.69
3482	R/R SIDE PANEL REPAIR PAINTING <50%	23.26
0471	BONNET SURFACE PAINT	37.85
1566	R/F DOOR OUT HANDLE SURFACE PAINT PLAST.	0.73
1574	R/F DOOR HANDLE TRIM SURFACE PAINT PLAST.	0.37
1866	R/R DOOR OUT HANDLE SURFACE PAINT PLAST.	0.73
1874	R/R DOOR HANDLE TRIM SURFACE PAINT PLAST.	0.37
2583	REAR BUMPER SURFACE PAINT PLAST.	43.19
3572	R/R LAMP PANEL SURFACE PAINT	2.74

Labour Cost - Paint

	Factor	50.00 SGD/h	Hrs	WU	Price SGD
	Time Paint			101.0	
	Preparation Main Work Metal		2.50	25.0	125.00
	Preparation Comp. Work Plastic		0.50	5.0	25.00
Total		10 WU/h	13.10	131.0	655.00

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Material Cost - Paint	Price SGD
New Part Painting	97.01
Repair Painting	32.95
Surface-/Blend Paint	40.59
Surface Painting Plastic	45.39
Material-constant Metal Preparation	28.60
Material-constant Plastic	9.00
Total	253.54

Spare Parts

				prices as at 2015-06-01/01	
Code	Description	Part Number	Supplier		Price SGD
0283	FRONT BUMPER	04711TECN00ZZ			300.00
0320	R/F BUMPER BRACKET	71140TEAT00			9.00
0346	R/BUMPER GRILLE	71103TEAT00			15.00
0352	CLIP FASTENING	91505TM8003			15.00
0417	GRILLE	72121TEAT01			60.00
0562	R/F HEADLAMP CPL	33100TEAT11			410.00
0742	R/F WING	60211TBAA00ZZ			160.00
0770	R/F WING BRACKET FRT	60263TBAA00ZZ	(A)	Di	18.00
0842	R/F WHEELHOUSE COVER	74101TEAT10			40.00
0848	R/FASTENING CLIP	91505TM8003			15.00
1435	WASHER RESERVOIR	76841TBAA01	(A)	Di	25.00
1482	RIGHT FRONT DOOR	67010TECQ00ZZ			500.00
1664	R/F UPP DOOR MLDG	72425TBAA01	(A)	Di	23.00
1738	R/DOOR MIRROR ASSY	76208TECE02			195.00
1746	R/DOOR MIRROR HSG	76201TBAA11ZN			30.00
1782	R/R DOOR	67510TECQ00ZZ			510.00
1796	R/R LOWER DOOR HINGE	67920T2MT02ZZ			30.00
4614	R/F AIRBAG SENSOR	77930TEAB11	(A)	Ne	68.00
4661	L/F SEAT BELT	04818TBAA01ZA	(A)	Ja	580.00
4662	R/F SEAT BELT	04814TBAA01ZA	(A)	Ja	580.00
7053	L/F LWR CONTROL ARM	51360TEAT10			145.00
7054	R/F LWR CONTROL ARM	51350TEAT10			145.00
7201	L/F WHEEL	42700TEXY11			290.00
7440	AIRBAG CONTROL UNIT	77960TEAN82	(A)	Ne	550.00
9386	R/R LOWER AXLE LINK	52350TEAT00	(A)	Di	60.00
9388	R/F UPP CNTRL ARM RR	52360TEAT00	(A)	R	60.00
9552	R/R WHEEL	42700TEXY11			290.00
1002	R/Sill Panel Clips	Clips			30.00
1005	R/F Wing S-Lamp	R/F Wing Lamp			25.00

ComfortDelGro Engineering Pte Ltd

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Code	Description	Part Number	Supplier	Price SGD
1010	F/BUMPER LWR GRILLE	71102TBAA10	(A)	CM 45.00 ✓
1011	R/F H-LAMP LWR BRKT	71140TEAT00		CM 18.00
f: OEM Parts				Savings 0.00
n: Non-OEM Parts				Subtotal 5,241.00
u: Used parts				Addition(+15.00%) 786.15
Total				6,027.15

Extras

Code	Description	Price SGD
1003	L/F Tyre L/F Tyre	320.00* 9081m
1006	Wheel Alignment Wheel Alignment	60.00* ✓
1007	Sealant Sealant	40.00* ✓
1008	Inner Seal Inn Seal	30.00* ✓
1009	R/R Tyre R/R Tyre	320.00* 9081m
1012	RE-PROGRAM AIR BAG RE-PROGRAM	300.00* 200%
Total Extras		1,070.00

ComfortDelGro Engineering Pte Ltd

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Date calculated: 04/08/2019 10:52 AM

Full Report

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Final Calculation

	SGD	SGD
Parts	5,241.00	
Addition(+15.00%)	786.15	
Total Parts		6,027.15
Labour Time Base 10 WU/h		
Total 200.0 WU X 50.00 SGD/h	1,000.00	
Total of Labour		1,000.00
Total Of Extras		1,070.00
Paint Work Time Base 10 WU/h		
Labour Cost 131.0 WU X 50.00 SGD/h	655.00	
Material Cost	253.54	
Total Paint Including Material		908.54
Repair Cost Excludes GST		9,005.69
GST (+7.0%)		630.40
Repair Cost Included GST		9,636.09

Comments

* - USER SUPPLIED DATA

NN - NO MANUFACTURERS CODE EXISTS

) - WU PARTIAL INCL IN OTHER POSITIONS

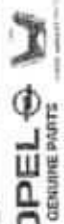
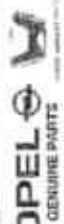


豐達汽車私人有限公司

FONG TAT MOTOR CO. PTE. LTD.

Head Office: No. 31 Macao Vay 2A, FONG Tat Building Singapore 347492
Tel: 67494998, 67478152 Fax: 67495550, 67477481 Website: www.fongtat.com
Main Branch (Singapore): 355-357 Serangoon Road Singapore 218115 Tel: 67981333, 67549532
Fax: 67552158, 67342354 Email: fongtat@fongtat.com.sg
RCB Reg No: 195301425R

AUTHORISED STOCKISTS:



NISSAN TOYOTA OPEL GENUINE PARTS
TEL: 67424889 67458882 67479225
67428376 67453333 67455024

MAZDA
TEL: 6754531
6749534

HYUNDAI
TEL: 67916258 67452728
67433558

NISSAN/FORD DIV
TEL: 67433558

SALES ORDER NO.: LKY
PAGE(S): 1

CASE2

INVOICE TO: BRADDELL
COMFORTDELGRO ENGINEERING PTE LTD

SEND: 205 BRADDELL ROAD

BLK C 2M

FC5-SMF3469B PO: 4500503097

GST Reg. No.: M2-0059747-8

TAX INVOICE

TAX INVOICE NO.: CL395323
INVOICE DATE: 19/03/2019
CREDIT TERMS: 30 Days
SALES ORDER NO.: LKY
SALES MAN: PAGE(S): 1

NISSAN TOYOTA OPEL GENUINE PARTS
TEL: 67424889 67458882 67479225
67428376 67453333 67455024

MAZDA
TEL: 6754531
6749534

HYUNDAI
TEL: 67916258 67452728
67433558

NISSAN/FORD DIV
TEL: 67433558

SALES ORDER NO.: LKY
PAGE(S): 1

DESCRIPTION	LOC.	QUANTITY	UNIT PRICE	(SIN)
DISK ALUMINIUM WHEEL -		1	290.000	290.00
ARM ASSY.FR.R. LOWER		1	145.000	145.00
ARM COMP.L.FR LOWER		1	145.000	145.00
TANK WASHER		1	25.000	25.00
GRILLIE.FR BUMPER LOWER		1	45.000	45.00
BEAM,R.FR BUMPER UPPER		1	18.000	18.00
BRACKET,RH.FR FENDER		1	18.000	18.00
CAP.R.SKULL		1	30.000	30.00
MIRROR ASSY.R		1	195.000	195.00
SENSOR ASSY.FR CRASH		1 PCS	68.000	68.00
TONGUE ASSY.FR.R. SEATELT		1 PCS	580.000	580.00

FONG TAT MOTOR CO. PTE. LTD.

GOODS SOLD ARE NOT RETURNABLE FOR CASH

GOODS RECEIVED

TOTAL

COMFORTDELGRO ENGINEERING PTE LTD

SD. MAIN OFFICE (BRADDELL)

DATE: 21/3/19

SIGNATURE: [Signature]

AUTHORISED SIGNATURE

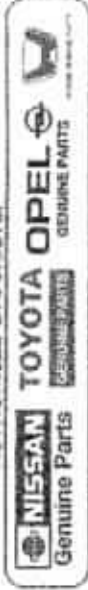
SIGNATURE



豐達汽車私人有限公司
FONG TAT MOTOR CO. PTE. LTD.

Head Office: No. 3 Kallang Way 2A, FCHG 1st Building Singapore 347423
 Tel: 6740-9900 Fax: 6740-9900 67477481 Website: www.fongtat.com
 Main Branch (Tampere): 355-057 Serangoon Road Singapore 218115 Tel: 62965003, 62949602
 Fax: 62962118, 62942254, 62933021
 Email: fongtat@fongtat.com.sg
 MCB Reg No.: 193801425R

AUTHORISED STOCKISTS:



NISSAN Genuine Parts
TOYOTA Genuine Parts
OPEL Genuine Parts



MAZDA Genuine Parts
HYUNDAI Genuine Parts

NISSAN TOYOTA OPEL GENUINE PARTS
 TEL: 6740-9900 6294-8002 6747-7481
 6740-9900 6294-8002 6747-7481

MAZDA/FORD DIV
 TEL: 62933722
 6740-9900

NISSAN TOYOTA OPEL GENUINE PARTS
 TEL: 6740-9900 6294-8002 6747-7481
 6740-9900 6294-8002 6747-7481

INVOICE TO: **BRADDELL**
COMFORTDELERO ENGINEERING PTE LTD
205 BRADDELL ROAD
BLK C 2M
FC5-SMF3469B PO: 4580808431

MAZDA/FORD DIV
 TEL: 62933722
 6740-9900

TAX INVOICE

TAX INVOICE NO.: CL395585

INVOICE DATE: 25/03/2019

CREDIT TERMS: 30 Days

SALES ORDER NO.: LKY

SALES MAN: 1

PAGE(S): 1

GST Reg. No.: M2-0059747-8

DESCRIPTION	LOC.	QUANTITY	UNIT PRICE	(SIN)	(SIN)
HD71103-TEA-T00		1	15,000	15,000	15,000
HD72425-TEA-A01		1	23,000	23,000	23,000
HD67920-T2M-T0122		1	30,000	30,000	30,000
HD71121-TEA-T01		1	60,000	60,000	60,000
DELIVER: BLK D TEAM 2 (Order by Helen)					
COMFORTDELERO ENGINEERING PTE LTD				GST Excl Amount:	125.00
SOLAR OFFICE (BRADDELL)				Special Discount:	
NAME SIGNATURE				GST @ 7 %	8.96
DATE					

FONG TAT MOTOR CO. PTE. LTD.

GOODS SOLD ARE NOT RETURNABLE FOR CASH

GOODS RECEIVED

TOTAL 136.96

PRINT BY:

LKY 25/03/2019 10:13:06

AUTHORISED SIGNATURE

11:50

SIGNATURE

豐達汽車私人有限公司
FONG TAT MOTOR CO. PTE. LTD.

Head Office No. 3 Kallang Way 2A, FONG TAT Building Singapore 347-50
 Tel: 67494998, 67477032 Fax: 67409080, 67477481 Website: www.fongtat.com
 Main Branch (Nestle) 355-357 Serangoon Road Singapore 218115 Tel: 62983333, 62915633
 Fax: 62921558, 62912354, 62925021
 Email: info@fongtat.com.sg
 RCB Reg No.: 198301425R

AUTHORISED STOCKISTS:



NISSAN TOYOTA OPEL GENUINE PARTS
 TEL: 67426689 67494932 67425292
 67426678 62983333 67425294

MAZDA
 TEL: 62945531
 6749554

HONDA/HYUNDAI DIV
 TEL: 62970688 67454728
 67453583

MAZDA/FORD DIV
 TEL: 62915222
 67430356

AIKON/W/S GLASS
 TEL: 62953239
 67403287

TAX INVOICE

TAX INVOICE NO.: CL396065

INVOICE DATE: 02/04/2019

CREDIT TERMS: 30 Days

SALES ORDER NO.: LKY

SALSMAN: 1

PAGE(S): 1

INVOICE TO: BRADDELL

CONFORTDELGRO ENGINEERING PTE LTD

205 BRADDELL ROAD

BLK C 2M

PC5/SNF3459B PO: 4500808993

GST Reg. No.: M2-0059747-8

DESCRIPTION	LOC.	QUANTITY	UNIT PRICE
HD52350-TEA-T00		1 PCS	(SIN) 60.000
HD52360-TEA-T00		1 PCS	(SIN) 60.000
DELIVER BLK D THAM 2 (ORDER BY HELEN)			
			GST Excl. Amount: 120.00
			Special Discount: 8.40
			GST @ 7%

ONG TAT MOTOR CO. PTE. LTD. Date Goods Delivered: 02/04/2019

Goods Received For Cash

Received By: (Name)

LRY 02/04/2019 15:30:00

delivered are not checked: 4

GOODS RECEIVED

TOTAL 128.40

UTHORISED SIGNATURE

SIGNATURE

CONFORTDELGRO ENGINEERING PTE LTD
 205 Braddell Road (Block D) Singapore 577701
 Tel: (65) 8393 7323 Fax: (65) 8285 9142

PROVISIONAL ACCEPTANCE

豐達汽車私人有限公司 FONG TAT MOTOR CO. PTE. LTD.

Head Office: No. 3 Katong Way 2A, FONG TAT Building Singapore 347493
Tel: 67494988, 67479882 Fax: 67490800, 67477401 Website: www.fongtat.com
Main Branch (Towin): 355-357 Serangoon Road Singapore 218115 Tel: 62985533, 62940832
Fax: 62982158, 62942354, 62935021
Email: fgmprn@fmgpc3.singnet.com.sg
RCS Reg No.: 198201435R

BRADDELL
FORTDELGRO ENGINEERING PTE LTD
BRADDELL ROAD
C 2M
SMF3469B PO:4500807871

GST Reg. No.: M2-0059747-8

AUTHORISED STOCKISTS:



NISSAN TOYOTA OPEL GEM PARTS
TEL: 67428889 62948832 67479293
67428878 62985333 67455024

MAZDA/FORD DIV
TEL: 62935722
67420353

AIRCON/W/S GLASS
TEL: 62952336
67452997

TAX INVOICE

TAX INVOICE NO.: CL395160
INVOICE DATE : 15/03/2019
CREDIT TERMS : 30 Days
SALES ORDER NO.:
SALESMAN : LKY
PAGE(S) : 1

DESCRIPTION	LOC.	QUANTITY	UNIT PRICE	(SIN)	(SIN)
193-TEA-T01 SPACER, R, FR BUMPER		1 ✓	9.000		9.00 ✓
503-SZ5-003 CLIP, BUMPER		10 PCS ✓	1.500		15.00 ✓
100-TEC-306 HEADLIGHT ASSY, RH		1 ✓	410.000		410.00 ✓
211-TRA-A002Z PANEL, RH, FRT FENDER		1 ✓	160.000		160.00 ✓
101-TEA-T00 FENDER, R, FR INNER		1 ✓	40.000		40.00 ✓
503-TRO-003 CLIP INNER, FENDER		10 ✓	1.500		15.00 ✓
503-TEA-T002Z PANEL COMP, R, FR, DOOR		1 ✓	500.000		500.00 ✓
510-TEA-T002Z PANEL COMP, R, RR DOOR		1 ✓	510.000		510.00 ✓
505-TM8-003 CLIP, BUMPER		10 PCS ✓	3.000		30.00 ✓
700-TEA-T61 DISK ALUMINIUM WHEEL - 24R Rims		1 ✓	290.000		290.00 ✓
300-TET-H01 LIGHT ASSY, R, SIDE TURN		1 ✓	25.000		25.00 ✓

MOTOR CO. PTE. LTD.

GOODS SOLD ARE NOT RETURNABLE FOR CASH

SCM, MAIN OFFICE (BRADDELL)

NAME & SIGNATURE:

DESIGNATION: DATE:

11:30

SIGNATURE

TOTAL

豐達汽車私人有限公司 FONG TAT MOTOR CO. PTE. LTD.

Head Office: No. 3 Katong Way 2A, FONG TAT Building Singapore 347493
Tel: 67494988, 67479882 Fax: 67490800, 67477401 Website: www.fongtat.com
Main Branch (Towin): 355-357 Serangoon Road Singapore 218115 Tel: 62985533, 62940832
Fax: 62982158, 62942354, 62935021
Email: fgmprn@fmgpc3.singnet.com.sg
RCS Reg No.: 198201435R

BRADDELL
FORTDELGRO ENGINEERING PTE LTD
BRADDELL ROAD
C 2M
SMF3469B PO:4500807871

GST Reg. No.: M2-0059747-8

AUTHORISED STOCKISTS:



NISSAN TOYOTA OPEL GEM PARTS
TEL: 67428889 62948832 67479293
67428878 62985333 67455024

MAZDA/FORD DIV
TEL: 62935722
67420353

AIRCON/W/S GLASS
TEL: 62952336
67452997

TAX INVOICE

TAX INVOICE NO.: CL395160
INVOICE DATE : 15/03/2019
CREDIT TERMS : 30 Days
SALES ORDER NO.:
SALESMAN : LKY
PAGE(S) : 2

DESCRIPTION	LOC.	QUANTITY	UNIT PRICE	(SIN)	(SIN)
L101-TEA-T002Z FRT BUMPER		1 PCS	300.000		300.00 ✓

(VER: Blk D TEAM 2

COMFORTDELGRO ENGINEERING PTE LTD
SCM, MAIN OFFICE (BRADDELL)
NAME & SIGNATURE:
DESIGNATION: DATE:

GST Excl Amount : 2304.00
Special Discount :
GST @ 7 % : 161.28

MOTOR CO. PTE. LTD.

GOODS SOLD ARE NOT RETURNABLE FOR CASH

GOODS RECEIVED

TOTAL

2465.28

PRINT BY :
LKY 15/03/2019 10:08:10

RIVERVIEW AUTO SERVICES PTE LTD

10 AMK INDUSTRIAL PARK 2A, AMK AUTOPOINT
 #04-07/16 SINGAPORE 568047
 Tel: 6481 2025/ 6481 5797 Fax No: 6481 8715
 Email: service@riverviewauto.com.sg
 Website: www.riverviewauto.com.sg
 Co. Reg.:200800062E GST Reg. No.:200800062E

COMFORTDELGRO ENGINEERING PTE LTD
 BLK C SPARK CARCARE CENTRE
 205 BRADELL ROAD
 S 579701

AH NGO
 Tel: 97442989

Tax Invoice: RA190877
 Invoice Date: 02/04/2019
 Vehicle Num: SMF 3469 B
 Make/Model: HONDA CIVIC
 Mileage (Km): 4,988
 Advisor: SOO FONG
 Technical Person: SOO FONG
 Ref./Remark: 01 ~ 02.04.19
 Terms: CASH
 Currency: SGD

No. Particular	Quantity	Unit Price	Amount \$
* LABOUR CHARGE :-			
1 DIAGNOSE & TROUBLESHOOT ABS CHECK LIGHT "ON" TRACTION CONTROL CHECK LIGHT "ON" AND ELECTRIC POWER STEERING CHECK LIGHT "ON". READ OUT ALL SYSTEM DIAGNOSIS TROUBLE CODE, FAULT DETECTED U3000-54 SENSOR CALIBRATION IN NOT COMPLETED AND C0051-54 STEERING ANGLE NEUTRAL POSITION LEARNING INCOMPLETE. TO PERFORM ABS CONTROL MODULE AND ELECTRIC POWER STEERING CONTROL MODULE CALIBRATION AND BASIC SETTING. TO READ AND RESET ALL DTC CODE			300.00

Dollars: Three Hundred Twenty-One Only

E. & O.E.

Total \$ 300.00
 GST @ 7% \$ 21.00
 Amount Due \$ 321.00

Customer's Signature/Co. Stamp

for RIVERVIEW AUTO SERVICES PTE LTD

ADVISOR'S SIGNATURE

Remarks : Dear customers, please ensure that your invoice is stamped PAID after making payment.

LKK Auto Consultants
#01-25 Paya Ubi Industrial Park,
51 Ubi Avenue 1
408933

Finalised

Claim Reference:
Assessment number: SMF3469B / TP
Version: 1810
Date calculated: 25/04/2019 10:34 AM

Full Report
Registration: SMF3469B
Printed: 25/04/2019 10:34 AM

Summary Information

Claim			
Location:	Singapore (SG)	Work Provider:	MSIG Insurance (Singapore) Pte Ltd
Printed by:	KK LAU	Currency:	SGD
Claim Reference:		Date of Incident:	26/02/19
Estimated Repair Time:		Hire Car Start:	
Actual Repair Days:		Hire Car End:	

Vehicle Details

Vehicle			
Manufacturer:	HONDA		
Model:	CIVIC		
Sub Model:	VTIA		
Model Sheet Number:	35 9F 18		
Registration:	SMF3469B		
VIN number:	MRHFC5650JT001748		
Odometer:			
Model Specs			
LED HEADLAMP	1597CC 1.6LTR 88KW	GEARBOX CVT	4-DOOR
PRODUCT THAILAND	FRONT GRILLE CHROMED	TWO COAT METALLIC	PREPARE OFF VEHICLE

LKK Auto Consultants
#01-25 Paya Ubi Industrial Park,
51 Ubi Avenue 1
408933

Claim Reference:
 Assessment number: SMF3469B / TP
 Version: 1810
 Date calculated: 25/04/2019 10:34 AM

Full Report
 Registration: SMF3469B
 Printed: 25/04/2019 10:34 AM

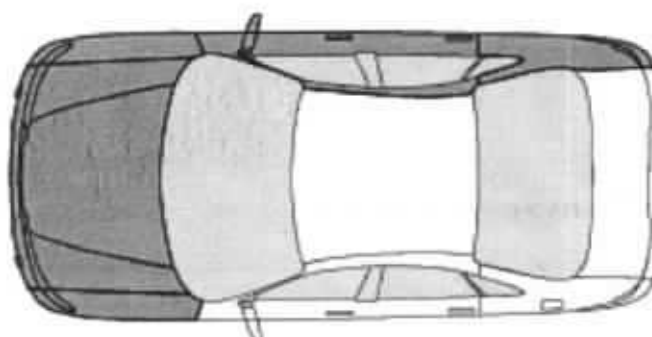
Vehicle Condition

Vehicle Status

Pre-Accident Damage:
 Date of Inspection:

Damage Areas

All ☐
 Underbody ☐



Labour

Code	Description	Time Base 10 WU/h	Price = 50.00 SGD/h	
			WU	Price SGD
8101A2	RENEW FRONT BUMPER INCLUDES: R + R FRONT BUMPER, RADIATOR GRILLE AND NECESSARY ATTACHED PARTS		12.0	60.00
7121B6)	R + R R/HEADLAMP (BUMPER REMOVED) INCLUDES: ADJUST HEADLAMP		5.0	25.00
7421B0)	R + R WASHER RESERVOIR		1.0	5.00
NO NUMBER	R + R RIGHT FRONT WING (FRT BUMPER AND R/HEADLAMP ASSY REMOVED)		5.0	25.00
8161A0	RENEW R/F DOOR INCLUDES: R + R RIGHT FRONT DOOR, ATTACHED PARTS REFIT AND IF NECES RENEW. ADJUST R/F DOOR.		35.0	175.00
8221A0	RENEW R/R DOOR INCLUDES: R + R RIGHT REAR DOOR, ATTACHED PARTS REFIT AND IF NECES RENEW.		31.0	155.00

LKK Auto Consultants
#01-25 Paya Ubi Industrial Park,
51 Ubi Avenue 1
408933

Claim Reference:
 Assessment number: SMF3469B / TP
 Version: 1810
 Date calculated: 25/04/2019 10:34 AM

Full Report
 Registration: SMF3469B
 Printed: 25/04/2019 10:34 AM

Code	Description	WU	Price SGD
8221A9)	ADJUST R/R DOOR. R + R R/R LOWER DOOR HINGE (DOOR REMOVED)	1.0	5.00
NO NUMBER	R + R AIRBAG CONTROL UNIT	5.0	25.00
7521A8)	R + R R/AIRBAG SENSOR	4.0	20.00
NO NUMBER	R + R CENTRE CONSOLE INSERT	3.0	15.00
NO NUMBER	R + R LEFT FRONT SEAT BELT INCLUDES: R + R B-PILLAR TRIM	5.0	25.00
NO NUMBER	R + R RIGHT FRONT SEAT BELT INCLUDES: R + R B-PILLAR TRIM	5.0	25.00
4211F3)	R + R LEFT FRONT TYRE	2.0	10.00
4211A6)	R + R LEFT FRONT WHEEL	1.0	5.00
4211D3)	ADD: BALANCE L/F ALU WHEEL	2.0	10.00
4211A7)	R + R FRONT WHEEL/WHEELS ADD WORK	1.0	5.00
416118)	R + R L/FR/LWR CONTROL ARM	3.0	15.00
416118)	DETACH + REFIT L/FRONT LOWER CONTROL ARM	2.0	10.00
4211A6)	R + R RIGHT FRONT WHEEL	1.0	5.00
416119)	R + R R/FR/LWR CONTROL ARM	3.0	15.00
416119)	DETACH + REFIT R/FRONT LOWER CONTROL ARM	2.0	10.00
4191G4)	R + R REAR AXLE LOWER COBNTROL ARM	1.0	5.00
4211A7)	R + R REAR WHEEL(S), ASSOCIATED WORK	1.0	5.00
4211F6)	R + R RIGHT REAR TYRE	2.0	10.00
4181C6)	R + R R/R UPPER CONTROL ARMS REAR	1.0	5.00
4211A6)	R + R RIGHT REAR WHEEL	1.0	5.00
4211D6)	FIT AND BALANCE RIGHT REAR TYRE	2.0	10.00
4181C6)	DETACH + REFIT RIGHT REAR CONTROL ARM	1.0	5.00
4191G3)	DETACH + REFIT R/REAR LOWER CONTROL ARM	1.0	5.00
417110)	DETACH + REFIT RIGHT REAR SHOCK ABSORBER	1.0	5.00
1788	R/R UPPER DOOR HINGE REPAIR	5.0*	25.00
2102	R/OUTER SILL PANEL REPAIR	5.0*	25.00
3482	R/R SIDE PANEL REPAIR	50.0*	250.00

Labour Cost	Hrs	WU	
Panel / Mechanical Labour	20.00	200.0	1,000.00
Total of Labour			1,000.00

Paint

Paint Work	SYSTEM AZT	Time Basis 10WU/h
Code	Description - TWO COAT METALLIC	WU Price SGD
	R/F WING NEW PART PAINTING	9.0

LKK Auto Consultants
#01-25 Paya Ubi Industrial Park,
51 Ubi Avenue 1
408933

Claim Reference:
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 Version: 1810
 Date calculated: 25/04/2019 10:34 AM

Full Report
 Registration: SMF3469B
 Printed: 25/04/2019 10:34 AM

Paint Work	SYSTEM AZT	Time Basis 10WU/h
Code	Description - TWO COAT METALLIC	WU Price SGD
	RIGHT FRONT DOOR NEW PART PAINTING	16.0
	R/R DOOR NEW PART PAINTING	14.0
	R/OUTER SILL PANEL REPAIR PAINTING <50%	10.0
	R/R SIDE PANEL REPAIR PAINTING <50%	15.0
	BONNET SURFACE PAINT	11.0
	R/F DOOR OUT HANDLE SURFACE PAINT PLAST.	3.0
	R/F DOOR HANDLE TRIM SURFACE PAINT PLAST.	3.0
	R/R DOOR OUT HANDLE SURFACE PAINT PLAST.	3.0
	R/R DOOR HANDLE TRIM SURFACE PAINT PLAST.	3.0
	REAR BUMPER SURFACE PAINT PLAST.	10.0
	R/R LAMP PANEL SURFACE PAINT	4.0

Paint Material Per Part

Code	Description	Price SGD
0742	R/F WING NEW PART PAINTING	15.48
1482	RIGHT FRONT DOOR NEW PART PAINTING	45.41
1782	R/R DOOR NEW PART PAINTING	36.12
2102	R/OUTER SILL PANEL REPAIR PAINTING <50%	9.69
3482	R/R SIDE PANEL REPAIR PAINTING <50%	23.26
0471	BONNET SURFACE PAINT	37.85
1566	R/F DOOR OUT HANDLE SURFACE PAINT PLAST.	0.73
1574	R/F DOOR HANDLE TRIM SURFACE PAINT PLAST.	0.37
1866	R/R DOOR OUT HANDLE SURFACE PAINT PLAST.	0.73
1874	R/R DOOR HANDLE TRIM SURFACE PAINT PLAST.	0.37
2583	REAR BUMPER SURFACE PAINT PLAST.	43.19
3572	R/R LAMP PANEL SURFACE PAINT	2.74

Labour Cost - Paint

	Hrs	WU	Price SGD
Factor	50.00 SGD/h		
Time Paint		101.0	
Preparation Main Work Metal	2.50	25.0	125.00
Preparation Comp. Work Plastic	0.50	5.0	25.00
Total	10 WU/h	131.0	655.00

LKK Auto Consultants
#01-25 Paya Ubi Industrial Park,
51 Ubi Avenue 1
408933

Claim Reference:

Assessment number: SMF3469B / TP

Version: 1810

Date calculated: 25/04/2019 10:34 AM

Full Report

Registration: SMF3469B

Printed: 25/04/2019 10:34 AM

Material Cost - Paint	Price SGD
New Part Painting	97.01
Repair Painting	32.95
Surface-/Blend Paint	40.59
Surface Painting Plastic	45.39
Material-constant Metal Preparation	28.60
Material-constant Plastic	9.00
Total	253.54

Spare Parts

Code	Description	Part Number	Supplier	prices as at 2015-06-01/01
				Price SGD
0283	FRONT BUMPER	04711TECN00ZZ		300.00
0320	R/F BUMPER BRACKET	71140TEAT00		9.00
0346	R/BUMPER GRILLE	71103TEAT00		15.00
0352	CLIP FASTENING	91505TM8003		15.00
0417	GRILLE	72121TEAT01		60.00
0562	R/F HEADLAMP CPL	33100TEAT11		410.00
0742	R/F WING	60211TBAA00ZZ		160.00
0770	R/F WING BRACKET FRT	60263TBAA00ZZ		18.00
0842	R/F WHEELHOUSE COVER	74101TEAT10		40.00
0848	R/FASTENING CLIP	91505TM8003		15.00
1435	WASHER RESERVOIR	76841TBAA01		25.00
1482	RIGHT FRONT DOOR	67010TECQ00ZZ		500.00
1664	R/F UPP DOOR MLDG	72425TBAA01		23.00
1738	R/DOOR MIRROR ASSY	76208TECE02		195.00
1746	R/DOOR MIRROR HSG	76201TBAA11ZN		30.00
1782	R/R DOOR	67510TECQ00ZZ		510.00
1796	R/R LOWER DOOR HINGE	67920T2MT02ZZ		30.00
4614	R/F AIRBAG SENSOR	77930TEAB11		68.00
4661	L/F SEAT BELT	04818TBAA01ZA		580.00
4662	R/F SEAT BELT	04814TBAA01ZA		580.00
7053	L/F LWR CONTROL ARM	51360TEAT10		145.00
7054	R/F LWR CONTROL ARM	51350TEAT10		145.00
7201	L/F WHEEL	42700TEXY11		290.00
7440	AIRBAG CONTROL UNIT	77960TEAN82		550.00
9386	R/R LOWER AXLE LINK	52350TEAT00		60.00
9388	R/F UPP CNTRL ARM RR	52360TEAT00		60.00
9552	R/R WHEEL	42700TEXY11		290.00
1002	R/Sill Panel Clips	Clips		30.00
1005	R/F Wing S-Lamp	R/F Wing Lamp		25.00

LKK Auto Consultants
#01-25 Paya Ubi Industrial Park,
51 Ubi Avenue 1
408933

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Full Report
Registration: SMF3469B
Printed: 25/04/2019 10:34 AM

Code	Description	Part Number	Supplier	Price SGD
1010	F/BUMPER LWR GRILLE	71102TBAA10		45.00
1011	R/F H-LAMP LWR BRKT	71140TEAT00		18.00
f: OEM Parts				0.00
n: Non-OEM Parts				5,241.00
u: Used parts				786.15
Savings				
Subtotal				
Addition(+15.00%)				
Total				6,027.15

Extras

Code	Description	Price SGD
1003	L/F Tyre L/F Tyre	288.00*
1006	Wheel Alignment Wheel Alignment	60.00*
1008	Inner Seal Inn Seal	30.00*
1009	R/R Tyre R/R Tyre	288.00*
1012	RE-PROGRAM AIR BAG RE-PROGRAM	300.00*
Total Extras		966.00

Final Calculation

	SGD	SGD
Parts	5,241.00	
Addition(+15.00%)	786.15	
Total Parts		6,027.15
Labour Time Base 10 WU/h		
Total 200.0 WU X 50.00 SGD/h	1,000.00	
Total of Labour		1,000.00
Total Of Extras		966.00
Paint Work Time Base 10 WU/h		
Labour Cost 131.0 WU X 50.00 SGD/h	655.00	
Material Cost	253.54	
Total Paint Including Material		908.54
Repair Cost Excludes GST		8,901.69
GST (+7.0%)		623.12
Repair Cost Included GST		9,524.81

LKK Auto Consultants
#01-25 Paya Ubi Industrial Park,
51 Ubi Avenue 1
408933

Claim Reference:

Assessment number: SMF3469B / TP

Version: 1810

Date calculated: 25/04/2019 10:34 AM

Full Report

Registration: SMF3469B

Printed: 25/04/2019 10:34 AM

Comments

* - USER SUPPLIED DATA

NN - NO MANUFACTURERS CODE EXISTS

) - WU PARTIAL INCL IN OTHER POSITIONS

Veron Chen (LKKAUTO)

From: Veron Chen (LKKAUTO)
Sent: Thursday, 25 April 2019 11:45 AM
To: 'CDGE Braddell Private Cars Crash Repair Operation'; Kenneth Kong (LKKAUTO)
Cc: Denis Teo Chin Chye; Kristy Tay Siew Hwa; SUR
Subject: RE: SMF3469B - Finalize
Attachments: ADUATEX 25.4.19.pdf

Dear Andrew,

Noted with thanks.

Kindly send Final invoice and all supporting documents directly to MSIG

Best Regards,

Veron Chen | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email :sur@lkkauto.com | fax: 6256-4315

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

From: CDGE Braddell Private Cars Crash Repair Operation <braddell_operation@sparkcarcare.com>
Sent: Thursday, 25 April 2019 10:58 AM
To: Veron Chen (LKKAUTO) <veronchen@lkkauto.com>; Kenneth Kong (LKKAUTO) <KennethKong@lkkauto.com>
Cc: Denis Teo Chin Chye <denisteo@sparkcarcare.com>; Kristy Tay Siew Hwa <kristytay@sparkcarcare.com>; SUR <sur@lkkauto.com>
Subject: Re: SMF3469B - Finalize

Dear Veron

Finalize amount confirm.

Please forward us your revised audatex report for our documentation.

Andrew

Best Regards

External Business | ComfortDelGro Engineering Pte Ltd

Off: 6383 7656 (Ngo - Supervisor) / Off: 6383 8115 (William) / Off: 6383 7362 (Andrew)

Fax: 6281 5767
www.SPARKcarcare.com

From: Veron Chen (LKKAUTO) <veronchen@lkkauto.com>
Sent: Thursday, 25 April 2019 10:51:50 AM
To: CDGE Braddell Private Cars Crash Repair Operation; Kenneth Kong (LKKAUTO)
Cc: Denis Teo Chin Chye; Kristy Tay Siew Hwa; SUR
Subject: RE: SMF3469B - Finalize

Dear Andrew,

WITHOUT PREJUDICE

Re-calculate Finalize amount \$ 8901.69 before GST @ 12 working days.

Please check and confirm.

Best Regards,

Veron Chen | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email :sur@lkkauto.com | fax: 6256-4315

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

From: CDGE Braddell Private Cars Crash Repair Operation <braddell_operation@sparkcarcare.com>
Sent: Wednesday, 24 April 2019 1:23 PM
To: Veron Chen (LKKAUTO) <veronchen@lkkauto.com>; Kenneth Kong (LKKAUTO) <KennethKong@lkkauto.com>
Cc: Denis Teo Chin Chye <denisteo@sparkcarcare.com>; Kristy Tay Siew Hwa <kristytay@sparkcarcare.com>; SUR <sur@lkkauto.com>
Subject: Re: SMF3469B - Finalize

Dear Veron

Please review on the re-program on air bag.

There are invoices supported that the cost are at \$300.00

Andrew
Best Regards
External Business | ComfortDelGro Engineering Pte Ltd
Off: 6383 7656 (Ngo - Supervisor) / Off: 6383 8115 (William) / Off: 6383 7362 (Andrew)
Fax: 6281 5767
www.SPARKcarcare.com

From: Veron Chen (LKKAUTO) <veronchen@lkkauto.com>
Sent: Wednesday, 24 April 2019 1:12:53 PM
To: CDGE Braddell Private Cars Crash Repair Operation; Kenneth Kong (LKKAUTO)
Cc: Denis Teo Chin Chye; Kristy Tay Siew Hwa; SUR
Subject: RE: SMF3469B - Finalize

Dear Andrew,

WITHOUT PREJUDICE

Finalize amount \$ 8821.69 before GST @ 12 working days.

Please check and confirm.

Best Regards,
Veron Chen | Case Handler
LKK Auto Consultants Pte Ltd
Phone: 6256-3561 | email :sur@lkkauto.com | fax: 6256-4315
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: CDGE Braddell Private Cars Crash Repair Operation <braddell_operation@sparkcarcare.com>
Sent: Saturday, 20 April 2019 11:17 AM
To: Kenneth Kong (LKKAUTO) <KennethKong@lkkauto.com>; Veron Chen (LKKAUTO) <veronchen@lkkauto.com>
Cc: Denis Teo Chin Chye <denisteo@sparkcarcare.com>; Kristy Tay Siew Hwa <kristytay@sparkcarcare.com>
Subject: SMF3469B - Finalize

Dear Sir / Madam

We forward the documents for finalize.

Please confirm COR.

Andrew

Best Regards

External Business | ComfortDelGro Engineering Pte Ltd

Off: 6383 7656 (Ngo - Supervisor) / Off: 6383 8115 (William) / Off: 6383 7362 (Andrew)

Fax: 6281 5767

www.SPARKcarcare.com

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

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	09 Mar 2019 11:22 Sendback Est	09 Mar 2019 11:26 S\$10,845.04	12 Mar 2019 09:52 Edit Adj Rpt	S\$8,901.69 Edit Estimates	S\$8,901.69 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All
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CLAIM SUBFOLDER DETAILS

Insured:	SNL LOGISTICS PTE LTD, Co. Reg. No.: 0		
Main Claimant:	COMFORTDELGRO RENT-A-CAR PTE LTD, Co. Reg. No.: -		
Vehicle Reg. No.:	SMF3469B	Date of Loss:	26/02/2019 19:00 - :59 [3 Months and 21 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / 586422	Policy/Cover Note No.:	28963352 (Comprehensive) Coverage: 26/05/2018 - 25/05/2019
Vehicle Reg. No. (Insured):	XE2977H	Policy No. (Claimant):	
		Excess:	
Repairer:	ComfortDelGro Engineering Pte Ltd (Braddell) 205 Braddell Road, 579701 Toa Payoh - Tel: 63837168 /63837118		
Handling Insurer:	MSIG Insurance (Singapore) Pte. Ltd. (HQ) - Tel: +65 6827 7888 ... [Handled by Christina Wong - 6643 1311]		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KENNETH KONG] ... [Final Rpt due 11/04/2019]		
Driver/Custodian (Insured):	YUAN ZHEN (), NRIC: G2595396M Email:		
Adj Asg. Remarks:	Car in. on WP. Please contact us ASAP if you cannot attend this assignment. Liability down. Contact Person: Andrew Cornelius / 6383 7168 / 6383 7118.		

ASSOCIATED MAIL RECEIVED
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[Compose Case Mail](#)

There are no mail for this case.

ALL ASSOCIATED TASKS
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[Search Tasks](#)
[Create New Task](#)
[Complete](#)

Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Claim Documents

SMF3469B (586422)
[XE2977H]
TP
COMFORTDELGRO RENT-A-CAR PTE LTD
Feb 26 2019 7:00PM
[SNL LOGISTICS PTE LTD]
ComfortDelGro Engineering Pte Ltd

Upload Documents Upload Photos Compose New Letter			View View in Browser	
Assessment Reports			1 per page	☒
No	Finalized On	ComfortDelGro Engineering Pte Ltd (Braddell)	Thumbnail	Print
1	09/03/19 11:26	Repairer Estimates	 Load HTM	
No	Finalized On	MSIG Insurance (Singapore) Pte. Ltd. (HQ)	Thumbnail	Print
1	11/03/19 17:09	Accident Statement From: SC - Reg. No: XE2977H, Claimant: SNL LOGISTICS PTE LTD	 Load HTM	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	14/03/19 08:29	Adjuster Immediate Advice	 Load HTM	
Photos/Images			3 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	14/03/19 08:14	General View	 Load JPG	☒
2	14/03/19 08:14	General View	 Load JPG	☒
3	14/03/19 08:14	General View	 Load JPG	☒
4	14/03/19 08:14	General View	 Load JPG	☒
5	14/03/19 08:14	General View	 Load JPG	☒
6	14/03/19 08:14	General View	 Load JPG	☒
7	14/03/19 08:14	General View	 Load JPG	☒
8	14/03/19 08:14	General View	 Load JPG	☒
9	14/03/19 08:14	General View	 Load JPG	☒
10	14/03/19 08:14	General View	 Load JPG	☒
11	14/03/19 08:14	General View	 Load JPG	☒
12	14/03/19 08:14	General View	 Load JPG	☒
13	14/03/19 08:14	General View	 Load JPG	☒
14	14/03/19 08:14	General View	 Load JPG	☒
15	14/03/19 08:14	General View	 Load JPG	☒
16	14/03/19 08:14	General View	 Load JPG	☒
17	14/03/19 08:14	General View	 Load JPG	☒
18	14/03/19 08:14	General View	 Load JPG	☒
19	14/03/19 08:14	General View	 Load JPG	☒
20	14/03/19 08:14	General View	 Load JPG	☒
21	14/03/19 08:14	General View	 Load JPG	☒
22	14/03/19 08:14	General View	 Load JPG	☒
23	14/03/19 08:14	General View	 Load JPG	☒
24	14/03/19 08:14	General View	 Load JPG	☒
25	14/03/19 08:14	General View	 Load JPG	☒
26	14/03/19 08:14	General View	 Load JPG	☒
27	14/03/19 08:14	General View	 Load JPG	☒
28	14/03/19 08:14	General View	 Load JPG	☒
29	14/03/19 08:14	General View	 Load JPG	☒
30	14/03/19 08:14	General View	 Load JPG	☒

Assessment Reports			1 per page	☒
No	Finalized On	ComfortDelGro Engineering Pte Ltd (Braddell)	Thumbnail	Print
31	14/03/19 08:14	General View		☒
32	14/03/19 08:14	General View		☒
33	14/03/19 08:14	General View		☒
34	14/03/19 08:14	General View		☒
35	14/03/19 08:14	General View		☒
36	14/03/19 08:14	General View		☒
37	25/04/19 11:57	Reinspection Photo		☒
38	25/04/19 11:57	Reinspection Photo		☒
39	25/04/19 11:57	Reinspection Photo		☒
40	25/04/19 11:57	Reinspection Photo		☒
41	25/04/19 11:57	Reinspection Photo		☒
42	25/04/19 11:57	Reinspection Photo		☒
43	25/04/19 11:57	Reinspection Photo		☒
44	25/04/19 11:57	Reinspection Photo		☒
45	25/04/19 11:57	Reinspection Photo		☒
46	25/04/19 11:57	Reinspection Photo		☒
47	25/04/19 11:57	Reinspection Photo		☒
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49	25/04/19 11:57	Reinspection Photo		☒
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51	25/04/19 11:57	Reinspection Photo		☒
52	25/04/19 11:57	Reinspection Photo		☒
53	25/04/19 11:57	Reinspection Photo		☒
54	25/04/19 11:57	Reinspection Photo		☒
55	25/04/19 11:57	Reinspection Photo		☒
Documentation			1 per page	☒
No	Finalized On	MSIG Insurance (Singapore) Pte. Ltd. (HQ)	Thumbnail	Print
1	11/03/19 17:10	SMF3469B GIA Rpt		☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	08/05/19 09:48	Parts Invoice		☒
2	08/05/19 10:00	Supplementary		☒

Documents Checklist

DOCUMENTS CHECKLIST		Reset	Save	Print
There are no document checklists configured.				
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)				
Show Remarks To: ☐ Repairer ☐ Handling Insurer. Note: Remarks are private unless you show it to other parties.				

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/MSG19004440/KVD3E2

Date: 08/05/2019

REFERENCE

Handling Insurer: MSIG Insurance (Singapore) Pte. Ltd.

Policy No: 28963352

Claimant Vehicle No : SMF3469B

Insured Vehicle No : XE2977H

Date of Loss: 26/02/2019

Nature of Claim: TP Claim No: 586422

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SMF3469B

Make & Model: HONDA CIVIC, 1.6 VTI CVT (A)

Engine No: R16B25502014

Reg. Date: 05/11/2018 (Man. Year: 2018)

Chassis No: MRHFC5650JT001748

Colour: Metallic Grey

Odometer: 4978 km

Engine Capacity: 1597 cc

Market Value/New Car Price: N/A

Sum Insured (S\$): Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition: Steering (Serviceable): Yes Footbrake (Serviceable): Yes

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

CONDITION OF TYRES

Front Tyre Size: 215/55 R16

Rear Tyre Size: 215/55 R16

Front Left Side: Hankook 9 mm

Rear Left Side: Hankook 9 mm

Front Right Side: Hankook 9 mm

Rear Right Side: Hankook 9 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	7,540.55	6,315.15	1,225.40	16.25
Miscellaneous Items	450.00	378.00	72.00	16.00
Paintwork Materials	274.49	253.54	20.95	7.63
Labour	1,885.00	1,300.00	585.00	31.03
Paintwork Labour	695.00	655.00	40.00	5.76
Towing	0.00	0.00	0.00	
Gross Total (S\$)	10,845.04	8,901.69	1,943.35	17.92
+ GST 7.00/7.00% (S\$)	759.15	623.12	136.03	17.92
Nett Amount (S\$)	11,604.19	9,524.81	2,079.38	17.92

INSPECTION

Date of Assignment: 12/03/2019 Present Location:

ComfortDelGro Engineering Pte Ltd (Braddell)

Date Inspected: 12/03/2019 Inspected At:

ComfortDelGro Engineering Pte Ltd (Braddell)
205 Braddell Road
Singapore 579701

Estimated Period of Repair: 12.0 days

Adjuster: KENNETH KONG

Manager: VERON CHEN

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: 08 May 2019)
Parts: 143	HONDA CIVIC 1.6 VTI CVT (A) (Catalogue:Merimen Singapore 1.0)
Labour: Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SMF3469B)
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		*Parts (WCP)		7,540.55 F	*3,214.00 F
2	1		*R/F WING BRACKET FRT (WCP)	Distorted	-	*18.00 F
3	1		*WASHER RESERVOIR (WCP)	Dented	-	*25.00 F
4	1		*R/F UPP DOOR MLDG (WCP)	Dented	-	*23.00 F
5	1		*R/F AIRBAG SENSOR (WCP)	Necessary	-	*68.00 F
6	1		*L/F SEAT BELT (WCP)	Jammed	-	*580.00 F
7	1		*R/F SEAT BELT (WCP)	Jammed	-	*580.00 F
8	1		*AIRBAG CONTROL UNIT (WCP)	Necessary	-	*550.00 F
9	1		*R/R LOWER AXLE LINK (WCP)	Distorted	-	*60.00 F
10	1		*R/F UPP CNTRL ARM RR (WCP)	Bent	-	*60.00 F
11	1		*F/BUMPER LWR GRILLE (WCP)	Cracked	-	*45.00 F
12	1		*R/F H-LAMP LWR BRKT (WCP)	Cracked	-	*18.00 F
13	1		*R/R TYRE (\$320.00) (90%)	Punctured	-	*288.00 FS
					Sub Total (\$\$)	7,540.55 5,529.00
					+ Margin on L,N Items 0.00/15.00% (\$\$)	0.00 786.15
					Total Parts (\$\$)	7,540.55 6,315.15

F=Franchise part. S=SpcNett.

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

No	Qty	Particulars	Repairer's	Amount
Materials				
1	1	Paint Material	274.49	253.54
Miscellaneous Items				
2	1	Inner Seal (NECESSARY)	30.00	30.00
3	1	L/F Tyre (PUNCTURED) (90%)	320.00	288.00
4	1	Sealant (NOT NECESSARY)	40.00	0.00
5	1	Wheel Alignment (NECESSARY)	60.00	60.00
Sub Total (S\$)			724.49	631.54

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Paintwork Labour				
1	Paintwork	New	695.00	655.00
Labour Items				
2	Panel Beat	New	1,875.00	1,000.00
3	Measuring work	New	10.00	0.00
4	RE-PROGRAM AIR-BAG RE-PROGRAM	New	-	300.00
Gross Labour Cost (S\$)			2,580.00	1,955.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >