

15/03/2019

INS. CASE OWNER:

Lionel

CC 4/FWD1900

4838, 4838, 4838

LKK
IDAC:

Surveyor:

KSC

DOI:

ASSIGNMENT

15/3/19

Date / Time:

15/3/19

Registered in Merimen:

18/3/19

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLB 11290

Name of Insured:

JAGATHAN GURU

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A.:

14/3/19

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age: PREMA D/O KARIVAR

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

1201900066472

Policy No.:

PWC/MS-00000485

Make / Model:

SUBARU

Place of Accident:

TOM Tuck one

SLV 8035

INSRS:
WSP:
Tel:
Liability:
RMKS:LDHE
(non)INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/ Time

24/7/19

24/7/19

STAGE

DATE / PIC

Non-Reporting 1st (1st)

Non-Reporting 1st (2nd)

Non-Reporting 1st (Final)

Notification 1st (if non-pickup)

Call Of

After call 1st to CH

Documentation Check List: Handler Typist

Notification 1st (if non-pickup)

After call 1st to CH

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:

Repair Cost:

SS

(days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time: 26/8/19

Confirm with: 26/8/19

Email

Call

Final Liability:

%

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

21

If NO or B 28, Ass. Lia:

Repair Cost:

SS 4066.86

OLD REPAIR ENDED TP

Loss of Rental (LOR):

SS 800.00

(8 days) x 100

Loss of Use (LOU):

SS

(\$ x days)

Loss of Income (LOI):

SS

(\$ x days)

LOR only ☐ LOU only ☐LOR + LOU ☐LOR + LO ☐

[Tick only one]

GIA/LTA Search

SS 2.00

Medical:

SS

Disbursement:

SS

(e.g. Tow/ Independent)

Legal Cost:

SS

4868.86

Total:

SS

Global Sum SS:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS 4868.86

Name 1:

Com Fortdelgro engineering Pte Ltd

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

ASS. REC. BY:

REF: FWD/

e

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.

Bal. or Market Value:

IDAC Accident Report:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

25 days

Res.: Yes or No

Lum Sum:

1.21 %

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date:

Person Contacted:

Vehicle: IN / OUT

Veh No:

SLV8035

Yr Regn:

12, 17

Type: M/Car / M/Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make:

Honda Civic

c.c.

1587

Colour:

M. & Grey

A/C:

Insured / Std / NI / NA

Sp. Reading

17683

T/Radio: Insured / Std / NI / NA

Eng/No:

C/No:

MRHFC 5650MT 000375

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

Modl: Nil / S/Rlm / STD / A/Rlm or

Tyre Size:

F:

215/55R16

R:

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

Hankook

Front

Rear

R/Bal.

9

mm

R/Bal.

9

mm

L/Bal.

9

mm

L/Bal.

9

mm

D.O.A.

16/3/19

D.O.A.

15/3/19

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.

Date / Time

Action / Instruction

1 File pass to

24/7/19

Confirm 2.8 to \$2800.80 with 5 working days
\$3800.80

(Red) \$2112.00
35.1)

Date/Time, File Pass to?

☐

: Prell. Report

1)

☐

: Final Report

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trlp:

Survey Fee:

Transportation:

\$ + RS. \$

Photos

Others

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

Tech Invs (\$

☐

Weekend (\$

TOTAL

Report Format :

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



205 Braddell Road S(579701)

ACCIDENT REPAIR ESTIMATE

Our Ref:

Type of Claim : TPVehicle No. : SLV803SMake & Model : HONDA CIVIC 1.6 VTI CVTYear of Manufacture : 2017Chassis No. : MRHFC5650HT000375Ins Company : INDA VS FWDEngine No. : R16B22000740Excess : -Policy No. : -Date of Accident : 14.03.2019Time of Accident : 09:00

Suggested Days of Repair : _____

In-house Vehicle Assessor

Repair Estimate

Case Owner : _____

Signature : _____

Parts (a) Cost / List Price Items \$ -Plus/Less 20% \$ -Total of Cost / List \$ -(b) Nett Price Items \$ -

Less _____

Total of Nett Item _____

(c) Special Nett Items \$ -Total Parts Cost (Appendix A) \$ -Labour (Appendix B) \$ 3,010.00Total Repair Cost \$ 3,010.00

Contact No

Frt Counter Operation

63837103 - Patrick Tia

63837730 - Brenda Ng

63837466 - Rohani

braddell_cr@sparkcarcare.com

Workshop Operation

63837656 - Ngo Toh Wee

63837362 -

63838115 - William Wang

63838115 - Andrew Goh

braddell_operation@sparkcarcare.com

The above total will be subjected to 7% G.S.T.

Name of Surveyor : HenneshCompany : UKICSurvey conducted on : 15/3/19 at _____**Remarks By Surveyor**(a) The repair of this vehicle is authorized / is not authorized until further notice.(b) Recommended Days of Repair : 4-5 day(s)(c) Resurvey : Required / Not Required

(d) Excess \$ _____

(e) Signature of surveyor : PcDate: 15/3/19

Spark Car Care

ComfortDelGro Engineering Pte Ltd

205 Braddell Road S (579701)

Tel: 63837168 / 63837466 Fax: 62844284, 62815767

Spare Parts

Vehicle No : SLV803S Case Owner : 0

Make & Model : HONDA CIVIC 1.6 VTI CVT Year Manufacture : 2017

Chassis No : MRHFC5650HT000375 Engine No : R16B22000740

Sales Order : _____ Supplier : _____

Order By : _____ Type of Claim : TP

S/No	Part Description	QTY	Cost Price	List Price	Nett Price	S/N	Disposition By Surveyor
1	Rear bumper <i>Rt</i>	1					✓
2	Rear bumper garnish LH <i>Sm</i>	1					X
3	Rear bumper garnish RH <i>Sm</i>	1					X
4	Rear bumper garnish reflector LH <i>Sm</i>	1					X
5	Rear bumper garnish reflector RH <i>Sm</i>	1					X
6	Rear bumper ultra sonic sensor	1					?
7	Rear bumper ultra sonic sensor wire	1					?
8	Rear bumper sponge	1					?
9	Rear bumper reinforcement	1					?
10	Rear bumper retainer LH <i>Dis</i>	1					✓
11	Rear bumper retainer RH	1					?
12	Rear bumper clips <i>Me</i>	1					✓
13	Taillamp LH <i>Gr</i>	1					✓
14	Taillamp RH <i>Gr</i>	1					✓
15	Bootlid <i>Rt</i>	1					✓
16	Bootlid outer garnish	1					?
17	Bootlid badge logo <i>Me</i>	1					?
18	Bootlid emblem - i-VTEC <i>1</i>	1					?
19	Bootlid emblem - CIVIC	1					?
20	Bootlid lamp LH <i>Sm</i>	1					X
21	Bootlid lamp RH <i>Sm</i>	1					✓
22	Bootlid upper lock <i>R</i>	1					X
23	Bootlid weatherstrip	1					?
24	Rear end panel	1					?
25	Rear end panel inner garnish	1					?
26	Rear end buzzer	1					?
27	Rear antenna control	1					?
28	0	0					
29	0	0					
30	0	0					

Note: If any of the quoted parts are recommended to be repaired, then an additional labour charge will be charged accordingly under supplementary.

Tel: 63837168 / 63837466 Fax: 62844284, 62815767

Year of Manufacture : 2017

Note: The above estimate of repair is based on visual assessment of the external affected areas. Any additional damages observed during the course of repair will be quote accordingly as a supplementary.



Collision & Gas Engineering

205 Braddell Road S(579701)

ACCIDENT REPAIR ESTIMATE

Our Ref:

Type of Claim : TP

Vehicle No. : SLV803S

Make & Model : HONDA CIVIC 1.6 VTI CVT

Year of Manufacture : 2017

Chassis No. : MRHFC5650HT000375

Ins Company : INDA VS FWD

Engine No. : R16B22000740

Excess : -

Policy No. : -

Date of Accident : 14.03.2019

Time of Accident : 09:00

Suggested Days of Repair : _____

In-house Vehicle Assessor

Repair Estimate

Case Owner : _____

Signature : _____

Parts (a) Cost / List Price Items \$ 3,728.50

Plus/Less 20% \$ 745.70

Total of Cost / List \$ 2,982.80

(b) Nett Price Items \$ -

Less _____

Total of Nett Item _____

(c) Special Nett Items \$ -

Total Parts Cost (Appendix A) \$ 2,982.80

Labour (Appendix B) \$ 3,010.00

Total Repair Cost \$ 5,992.80

Contact No

Frnt Counter Operation

63837103 - Patrick Tia

63837730 - Brenda Ng

63837486 - Rohani

braddell_cr@sparkcarcare.com

Workshop Operation

63837656 - Ngo Toh Wee

63837362 -

63838115 - William Wang

63838115 - Andrew Goh

braddell_operation@sparkcarcare.com

The above total will be subjected to 7% G.S.T.

Name of Surveyor : _____
 Company : _____
 Survey conducted on : _____ at _____

Remarks By Surveyor

(a) The repair of this vehicle is authorized / is not authorized until further notice.

(b) Recommended Days of Repair : _____ day(s)

(c) Resurvey : Required / Not Required

(d) Excess : \$ _____

(e) Signature of surveyor : _____ Date: _____

Spark Car Care

ComfortDelGro Engineering Pte Ltd
205 Braddell Road S (579701)
Tel: 63837168 / 63837466 Fax: 62844284, 62815767

Spare Parts

Vehicle No : SLV803S Case Owner : 0

Make & Model : HONDA CIVIC 1.6 VTI CVT Year Manufacture : 2017

Chassis No : MRHFC5650HT000375 Engine No : R16B22000740

Sales Order : _____ Supplier : _____

Order By : _____ Type of Claim : TP

S/No	Part Description	QTY	Cost Price	List Price	Nett Price	S/N	Disposition By Surveyor
1	Rear bumper	1		\$ 617.50			✓
2	Rear bumper garnish LH	1		\$ 45.30			✗
3	Rear bumper garnish RH	1		\$ 45.30			✗
4	Rear bumper garnish reflector LH	1		\$ 12.80			✓
5	Rear bumper garnish reflector RH	1		\$ 12.80			✓
6	Rear bumper ultra sonic sensor	4	short	\$ 535.60	167.80		✓
7	Rear bumper ultra sonic sensor wire	1		\$ 58.10			✗
8	Rear bumper sponge	1		NA			
9	Rear bumper reinforcement	1		\$ 180.60			✓
10	Rear bumper retainer LH	1		\$ 14.80			✓
11	Rear bumper retainer RH	1		\$ 14.80			✗
12	Rear bumper clips	10		\$ 39.00			✓
13	Taillamp LH	1		\$ 273.10			✓
14	Taillamp RH	1		\$ 273.10			✓
15	Bootlid	1		\$ 572.10			✓
16	Bootlid outer garnish	1		\$ 102.70			✓
17	Bootlid badge logo	1		\$ 20.70			✓
18	Bootlid emblem - i-VTEC	1		\$ 18.80			✗
19	Bootlid emblem - CIVIC	1		\$ 14.90			✗
20	Bootlid lamp LH	1		\$ 118.70			✓
21	Bootlid lamp RH	1		\$ 118.70			✓
22	Bootlid upper lock	1		\$ 72.80			✓
23	Bootlid weatherstrip	1		\$ 79.00			✓
24	Rear end panel	1		\$ 293.60			✓
25	Rear end panel inner garnish	1		\$ 50.30			✓
26	Rear end buzzer	1		\$ 85.30			✗
27	Rear antenna control	1		\$ 58.10			✗
28	0	0					
29	0	0					
30	0	0					

Note: If any of the quoted parts are recommended to be repaired, then an additional labour charge will be charged accordingly under supplementary.

ComfortDelGro Engineering Pte Ltd
205 Braddell Road S (579701)
Tel: 63837168 / 63837466 Fax: 62844284, 62815767

Vehicle No. : SLV803S Case Owner : 0
Make & Model : HONDA CIVIC 1.6 VTI CVT Year of Manufacture : 2017

Note: The above estimate of repair is based on visual assessment of the external affected areas. Any additional damages observed during the course of repair will be quote accordingly as a supplementary.

Spark Car Care

ComfortDelgro Engineering Pte Ltd
205 Braddell Road S (579701)
Tel: 63837168 / 63837466 Fax: 62815767

Finalization Form

Bill To : FWD

Vehicle Number SLV803S

Attn to LKK - KENNETH KONG

Type Of Claim : TP

A. Spare parts	\$ 2,351.00
----------------	-------------

F. Total Parts	\$ 1,880.80
-----------------------	--------------------

B. Supplementary	\$ -
-------------------------	------

G. Total Labour	\$ 1,920.00
-----------------	-------------

C. Nett Price	\$ -
---------------	------

H. Total Repair	\$ 3,800.80
------------------------	--------------------

D. Supp Nett Price \$ -

1. Excess

E. S/Nett

P/P Total 3,800.80 ✓ *ole*

Total Spare Parts Price		\$ 2,351.00
Cost plus / List Down	20%	470.20
	Total	1,880.80

Lump Sum Less \$ -

Total Nett Price		\$	-
Nett Price Less		\$	-
Total			-

Lump Sum Rounding _____

Total Finalized	\$ 3,800.80
------------------------	--------------------

N.B. If we DO NOT receive your reply within 2 weeks, we shall treat the above finalized amount as confirmed & correct.

Remarks : Please confirm and revert by Fax or Email

Date In _____

Total Repair Day

Date Survey :

LOU/ Day

Date Out : _____

Total LOU _____

Sat/Sun/Ph. :

Rental/Day

Authorized Repair Day 5

Total Rental

Submitted By / Date :

Confirmed By / Date: _____

WILLIAM WANG

07.06.2019

Spark Car Care

ComfortDelGro Engineering Pte Ltd

205 Braddell Road S (579701)

Tel: 63837168 / 63837466 Fax: 62844284, 62815767

Spare Parts

Vehicle No : SLV803S Case Owner : 0

Make & Model : HONDA CIVIC 1.6 VTI CVT Year Manufacture : 2017

Chassis No : MRHFC5650HT000375 Engine No : R16B22000740

Sales Order : _____ Supplier : _____

Order By : _____ Type of Claim : TP

S/No	Part Description	QTY	Cost Price	List Price	Nett Price	S/N	Disposition By Surveyor
1	Rear bumper	1		\$ 617.50			
2	Rear bumper garnish LH	1					
3	Rear bumper garnish RH	1					
4	Rear bumper garnish reflector LH	1					
5	Rear bumper garnish reflector RH	1					
6	Rear bumper ultra sonic sensor	2		\$ 267.80			
7	Rear bumper ultra sonic sensor wire	1					
8	Rear bumper sponge	1					
9	Rear bumper reinforcement	1					
10	Rear bumper retainer LH	1		\$ 14.80			
11	Rear bumper retainer RH	1					
12	Rear bumper clips	10		\$ 39.00			
13	Taillamp LH	1		\$ 273.10			
14	Taillamp RH	1		\$ 273.10			
15	Bootlid	1		\$ 572.10			
16	Bootlid outer garnish	1					
17	Bootlid badge logo	1					
18	Bootlid emblem - i-VTEC	1					
19	Bootlid emblem - CIVIC	1					
20	Bootlid lamp LH	1					
21	Bootlid lamp RH	1					
22	Bootlid upper lock	1					
23	Bootlid weatherstrip	1					
24	Rear end panel	1		\$ 293.60			
25	Rear end panel inner garnish	1					
26	Rear end buzzer	1					
27	Rear antenna control	1					
28	0	0					
29	0	0					
30	0	0					

Note: If any of the quoted parts are recommended to be repaired, then an additional labour charge will be charged accordingly under supplementary.

Tel: 63837168 / 63837466 Fax: 62844284, 62815767

Year of Manufacture : 2017

Note: The above estimate of repair is based on visual assessment of the external affected areas. Any additional damages observed during the course of repair will be quote accordingly as a supplementary.

Nivitha (LKK Auto)

From: lionel.tan@fwd.com
Sent: Friday, 15 March 2019 12:07 PM
To: assignments@lkkauto.com; sur@lkkauto.com
Cc: AsherSng@lkkauto.com
Subject: FW: SLV803S CLAIMING AGAINST SLB1129D DOA14032019 CHECK LIABILITY & ARRANGE SURVEY
Attachments: SLV803S DOA14032019 ESTIMATE WO PARTS PRICE.pdf; SLV803S DOA14032019 SAS.pdf

12:15pm 15/3/19
vehicle in
William
Kenneth.

[Policy Number: PNCV2018-00000345]

Hi LKK Team,

Please arrange survey with repairer.

Our insured has not reported.

Regards,
Lionel

From: CDGE Braddell Private Cars Crash Repair Operation [mailto:braddell_operation@sparkcarcare.com]
Sent: Friday, 15 March, 2019 11:24 AM
To: Motor Claims SG - SG Common
Cc: Patrick Chung Chan Kim; Denis Teo Chin Chye
Subject: SLV803S CLAIMING AGAINST SLB1129D DOA14032019 CHECK LIABILITY & ARRANGE SURVEY

Dear Sir / Madam

Please arrange to survey the car at CDGE, Braddell.

And to advice on the liability of the accident.

Car in workshop ready for survey.

Thanks

William Wang

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

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Messages and attachments are scanned for all viruses known. However, you are advised that you open any attachments at your own risk. If this message contains password-protected attachments, the files have NOT been scanned for viruses by our mail domain. Please always scan for viruses before opening any attachments.

Asher Sng (LKKAuto)

From: Asher Sng (LKKAuto)
Sent: Monday, 29 April 2019 10:50 AM
To: CDGE Braddell Private Cars Crash Repair Operation
Subject: RE: SLV803S CLAIMING AGAINST SLB1129D DOA14032019 CHECK LIABILITY & ARRANGE SURVEY

'WITHOUT PREJUDICE'
SAVE AS TO COSTS

Hi Sir/Mdm,

We refer to the above matter.

Please be informed that basing on the accident statements submitted by both parties, the liability is clear / under BOLA (subject to BOLA guideline settlement) and shall proceed with direct settlement for the above mentioned case.

Please note that this e-mail is on without prejudice basis which does not amount to an authorisation of repair to your client's vehicle.

The final repair cost is subjected to the consistency of the damages according to the nature of the accident. And the days of LOU/ LOR will base on the number of days of repair as recommended by our surveyor.

Kindly take note that the case handler in-charge is Asher and she can be contacted at her DID 6841 6051

In order to expedite the claim process, please forward all relevant documents to us (LKK) to proceed on negotiate settlement.

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: CDGE Braddell Private Cars Crash Repair Operation [mailto:braddell_operation@sparkcarcare.com]
Sent: Tuesday, 19 March, 2019 8:35 AM
To: Motor Claims SG - SG Common
Cc: Patrick Chung Chan Kim; Denis Teo Chin Chye
Subject: Re: SLV803S CLAIMING AGAINST SLB1129D DOA14032019 CHECK LIABILITY & ARRANGE SURVEY

Dear Sir / Madam,

A kind reminder, please reply to the email below.

William Wang

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: CDGE Braddell Private Cars Crash Repair Operation
Sent: Friday, 15 March 2019 6:00:57 PM
To: FWD Motorclaims
Cc: Patrick Chung Chan Kim; Denis Teo Chin Chye
Subject: Re: SLV8035 CLAIMING AGAINST SLB1129D DOA14032019 CHECK LIABILITY & ARRANGE SURVEY

Dear Sir / Madam,

The said vehicle had been surveyed today. Kindly advice the liability for this case.

Thank you for your attention.

William Wang

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: CDGE Braddell Private Cars Crash Repair Operation
Sent: Friday, 15 March 2019 11:23:50 AM

To: FWD Motorclaims

Cc: Patrick Chung Chan Kim; Denis Teo Chin Chye

Subject: SLV8035 CLAIMING AGAINST SLB1129D DOA14032019 CHECK LIABILITY & ARRANGE SURVEY

Dear Sir / Madam

Please arrange to survey the car at CDGE, Braddell.

And to advice on the liability of the accident.

Car in workshop ready for survey.

Thanks

William Wang

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

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View Received Message

This mail is associated with :

***SLV803S (1201900006672)**
[SLB1129D]

TP
COMFORTDELGRO RENT-A-CAR PTE LTD
Mar 14 2019 9:00AM
[JAGANATHAN GOPAL]
ComfortDelGro Engineering Pte Ltd

[Reply](#) [Reply All](#) [Mark as Unread](#) [Print Message](#) [Delete Message](#) [Forward](#)

From FWD Singapore Pte. Ltd. (HQ) (FWD_SG), sent on 23/08/2019 17:59 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$4868.86) - SLV803S - Claim Handler: Lionel Tan

Approved:4868.86.

DOCUMENTS SUMMARY

There are no documents.



ComfortDelGro Engineering

Our Ref: PTE/SLV803S/20190314/DS-CL

17/06/2019

FWD SINGAPORE PTE LTD
6 Temasek Boulevard
#18-01 Suntec Tower 4
Singapore 038986
Attn: Motor Claims Department

Without Prejudice

Dear Sirs

ACCIDENT ON 14/03/2019 INVOLVING SLV803S & SLB1129D ALONG TOH TUCK ROAD TRAFFIC JUNCTION

We are the authorised repair workshop for the owner of vehicle, SLV803S, which was involved in the captioned accident with your insured's vehicle. The vehicle owner has requested and authorized us to assist him/her in presenting his claim against the party responsible for the damage to the vehicle.

As the accident was caused by the negligent act of your insured, SLB1129D, we are submitting these claims for your consideration on behalf of the owner/driver/claimant.

1. Cost of Repairs	4,066.86
2. Car Rental	-
3. 13.0 days Loss of Rental Income @ \$118	1,534.00
4. Surveyor Fee	-
5. LTA Fee	-
6. TP/GIA Fee	2.00
7. Medical	-
8. Others	-
(E&OE)	5,602.86

We enclose the following documents to support the claims: -

- | | |
|--|--|
| <input checked="" type="checkbox"/> Repair/Excess Bill | <input checked="" type="checkbox"/> Insurance Certificate |
| <input type="checkbox"/> Surveyor Report | <input checked="" type="checkbox"/> Power of Attorney |
| <input type="checkbox"/> Coloured Photographs | <input checked="" type="checkbox"/> Car Rental Agreement & Vehicle Replacement Voucher |
| <input checked="" type="checkbox"/> GIA/Police Report(s) | <input type="checkbox"/> Medical Bill |
| <input checked="" type="checkbox"/> GIA/TP Search | <input type="checkbox"/> Witness Statement |
| <input type="checkbox"/> Others: | |

Kindly look into the matter and let us hear from you on the settlement of our client's claim 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 owner/driver/claimant.

Yours faithfully

Cecilia Lee

CDGE Claims Department

DID: 6214 8354 FAX: 6214 1843 Email: cecilialee@sparkcarcare.com

ComfortDelGro Engineering Pte Ltd

Corporate Office

225 Braddell Road Singapore 579701

Mainline +65 6383 6280

Facsimile +65 6380 9755

Company Registration No: 199000408

Car Care Centres

Braddell

205 Braddell Road

Singapore 579701

Tel 6363 8110

Loyang

59 Loyang Drive

Singapore 508989

Tel 6214 8300

Pandan

45 Pandan Road

Singapore 609205

Tel 6338 8778

Senoko

24 Senoko Loop

Singapore 758156

Tel 6757 8780

Sin Ming

383 Sin Ming Drive

Singapore 575717

Tel 5553 0400

Sungei Kadut

7 Sungei Kadut Way

Singapore 728791

Tel 8389 7389

Ubi

320 Ubi Road 3

Singapore 408649

Tel 6848 5721

www.SPARKcarcare.com

A member of

COMFORTDELGRO



COMFORTDELGRO ENGINEERING PTE LTD

A member of COMFORTDELGRO

POWER OF ATTORNEY

ACCIDENT INVOLVING (Owner's Vehicle No.) SLV 803 S and (Third Party's Vehicle No.)
SLB 1129 D on 14/3/19 along TOH TUCK ROAD TRAFFIC
JUNCTION

Policy Nos: _____

BY THIS POWER OF ATTORNEY, *I/We, COMFORTDELGRO RENT-A-CAR PTE LTD NRIC/Passport

No. _____ (Address)* _____

_____ a company

incorporate in Singapore and having its registered office at (Address)* _____

_____ owner of Vehicle Registered No. SLV 803 S

_____ hereby irrevocably appoint ComfortDelGro Engineering Pte Ltd (CDGE), a

company incorporated in Singapore and having its registered office at _____

its agents or any person authorized by CDGE to be *my/our Attorney and in *my/our name(s) and on *my/our behalf

to do all or any of the following:

1. To submit, resolve and make any claim(s) (including the commencement of legal proceedings) which *I/we may have against the other *party/parties to the Accident and under the insurance *policy/policies taken up by such *party/parties or alternatively under Insurance Policy No. _____ taken up by *me/us in respect of the cost of repairs, loss of use and at all other costs and expenses, etc. suffered by *me/us arising from the Accident (loss and damage).
2. For the purpose of such claim(s) as aforesaid, to appoint solicitors on *my/our behalf as *my/our Attorney **shall in his absolute discretion, deem fit.**
3. To collect payment(s) due in respect of any such claim(s) for the loss and damage, such payment to be made by way of cheque in favor of ComfortDelGro Engineering Pte Ltd, CDGE and to give a valid receipt and discharge therefor.
4. For any of the purposes aforesaid, **to execute, sign, seal and deliver all documents whatsoever in relation thereto.**
5. Generally **do all such acts as it shall deem necessary for the purpose of settling such claim(s) and**
6. **To agree to any settlement at the absolute discretion of CDGE.**

*I/We hereby declare that all acts, instruments and documents done by virtue of this Power of Attorney on *my/our behalf by the Attorney, its agents or any person authorized by CDGE in that behalf shall be as good valid and effectual to all intents and purposes whatsoever as if the same had been done or executed by *me/us in *my/our own proper person(s) and *I/We hereby ratify and confirm, all acts, instruments and documents done or executed by virtue of the authority and powers hereby conferred.

*I/We hereby further declare that **the powers and authority hereby conferred shall remain irrevocable.**

*I/We further confirm that the acceptance by CDGE of the settlement amount in respect of such constitute the full discharge of my/our claim(s) in respect of such loss and damage.

*IN WITNESS WHEREOF, *I/We have hereunto to set *my/our hand and seal this day 15 of the month of

MARCH, Year Two Thousand - (2019)

Signed, Sealed & Delivered by

Customers Name
NRIC No.:
Co's rubber Stamp



delete as appropriate. Insurance

RELEASE

Claim Reference:	1201900006672
Surveyor's Reference:	CC4/FWD19004838/Kwb3
TP Reference:	SLV 803S

We, ComfortDelGro Engineering Pte Ltd ("Workshop") hereby agree and confirm that we are authorized by the owner ("Claimant") of motor vehicle SLV 803S ("Vehicle") to accept the sum of \$ 4,868.86, being the amount claimed for \$ 4066.86 (repair costs), \$ 800.00 (loss of rental/ ~~use~~), NIL (loss of income), \$2.00 (search fees) as compensation for the loss of or damage to the Vehicle, as a result of an accident ("Accident") which occurred on 14/03/2019 (date of accident) at / along TOH TUCK AVE (location) involving vehicle no/s SLV 803S and SLB 1129D.

This is pursuant to the inspection conducted on 15/03/2019 (date) at the Workshop.

We confirm that this acceptance is in full and final settlement of all claims arising from the damage to the Vehicle (whether now or hereafter to become manifest), to the intent that FWD Singapore Pte. Ltd. and all other persons, in particular the driver of SLV 803S be absolutely and finally exonerated and discharged from all claims of every nature and kind whatsoever which have been made or which may be made in respect of this Accident.

We also declare that we are authorized by the Claimant to receive the above compensation and we have full authority to make the claim as set out above and to settle the matter on behalf of the Claimant in any manner we deem fit.

This settlement is reached on a without prejudice and without admission of liability basis. As such, this Release is not to be construed as an admission of liability on the part of FWD Singapore Pte Ltd, their policyholder and / or authorised driver and shall not be used as evidence in any claims and / or action which may be lodged by any of them.

Dated this ____ day of 26 AUG 2019
20

CLAIMANT'S

CLAIMS DEPARTMENT
COMFORTDELGRO ENGINEERING PTE LTD
205 BRADDELL ROAD
SINGAPORE 579701

[Signed by the "Workshop" with Co. Stamp]

For and on behalf of the "Claimant"



[FWD's appointed surveyor with Co. Stamp]

For and on behalf of FWD Singapore Pte. Ltd.

"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

ComfortDelGro Engineering Pte Ltd

Corporate Office
205 Braddell Road
Singapore 579701
Mainline + 65 6383 6288
Facsimile + 65 6380 9753
www.cdge.com.sg

Car Care Centres
205 Braddell Road Singapore 579701
59 Luyang Drive Singapore 308959
45 Pandan Road Singapore 609286
24 Sengkang Loop Singapore 758136
383 Sin Ming Drive Singapore 575717
7 Sungei Kadut Way Singapore 728791
120 Ubi Road 3 Singapore 408649
www.SPARKcars.com

Tel: 6383 8110
Tel: 6214 8300
Tel: 6338 8778
Tel: 6757 8760
Tel: 6553 0400
Tel: 6369 7369
Tel: 6848 3721



ComfortDelGro Engineering

COMPANY REG. NO: 199506048W
GST REG. NO. M2-8921817

TAX INVOICE

8010655

FWD SINGAPORE PTE LTD
SUNTEC TOWER 4

18-01 6 TEMASEK BOULEVARD

SINGAPORE SG 038986

CONTACT NO: 67275700

VEHICLE NO
SLV 8038

MAKE
HONDA

MODEL
CIVIC VTI 1.6 A

DATE OF REG
21.12.2017

CHASSIS CODE
MRHFC5650HT000375

INVOICE NO./DATE
91449252 13.06.2019

JOB NO.
305277669

ODOMETER READING

Description : TP - INDIA - FWD

S/No	Part No. Description	Oty	Unit Price		Net
01	20-501 LABOUR CHARGES	1 EAC	1,920.00	SGD	1,920.00
02	1979 REAR BUMPER	1 PC	494.00	SGD	494.00
03	1979 REAR BUMPER RETAINER LH	1 PC	11.84	SGD	11.84
04	1979 REAR BUMPER CLIPS	10 PC	3.12	SGD	31.20
05	1979 TAILLAMP LH	1 PC	218.48	SGD	218.48
06	1979 TAILLAMP RH	1 PC	218.48	SGD	218.48
07	1979 BOOTLID	1 PC	457.68	SGD	457.68
08	1979 REAR END PANEL	1 PC	234.88	SGD	234.88

- 1) WHILST TAKING ALL REASONABLE PRECAUTIONS AGAINST FIRE, THEFT OR ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS RESPONSIBILITY FOR CARS OR OTHER PROPERTIES BELONGING TO CUSTOMERS AND VEHICLES ARE DRIVEN AND TESTED OWNERS' RISK.
- 2) CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SHALL WITHIN 7 DAYS FROM SUCH DELIVERY, NOTICE IN WRITING TO THE COMPANY OF ANY COMPLAINTS. OTHERWISE, THE VEHICLES WILL BE DEEMED TO HAVE BEEN ACCEPTED IN GOOD ORDER.
- 3) INTEREST OF 1% PER MONTH WILL BE CHARGED ON A DAY TO DAY BASIS IN RESPECT OF ANY AMOUNT DUE AND OWING TO COMPANY BY THE CUSTOMER AND NOT PAID ON THE DUE DATE OF PAYMENT (I.E. AFTER 30 DAYS FROM THE INVOICE) FOR PERIOD OF DEFAULT.
- 4) PLEASE EXAMINE THIS INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY ERRORS OR DISCREPANCY WITHIN 14 DAYS OF RECEIPT. IF THE COMPANY DOES NOT HEAR FROM THE CUSTOMER, THE COMPANY WILL TREAT THIS INVOICE CORRECT AND BINDING.

Cheque should be crossed and made payable to "ComfortDelGro Engineering Pte Ltd"

ComfortDelGro Engineering Pte Ltd

A member of COMFORTDELGRO

Head Office:
205 Braddell Road
Blk C Ext 1 Level 2
Singapore 579701

Attn: Finance Department

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ N
8010655	91449252	4,066.86	

ComfortDelGro Engineering Pte Ltd**Corporate Office**

205 Braddell Road
Singapore 579701
Mainline + 65 6383 6388
Faxline + 65 6260 8755
www.cdge.com.sg

Car Care Centres

205 Braddell Road Singapore 579701
59 Loryang Drive Singapore 508999
45 Pandan Road Singapore 608385
34 Simko Lodge Singapore 738156
383 Sin Ming Drive Singapore 575717
7 Sungei Kadut Way Singapore 729791
320 Loh Road 3 Singapore 408649
www.SPARKCarCare.com

Tel: 6383 8110
Tel: 6314 8300
Tel: 6338 8778
Tel: 6757 8760
Tel: 6553 0400
Tel: 6399 2309
Tel: 6848 5721



ComfortDelGro Engineering

COMPANY REG NO: 199506048W
GST REG. NO. M2821817

TAX INVOICE

8010655

FWD SINGAPORE PTE LTD
SUNTEC TOWER 4

18-01 6 TEMASEK BOULEVARD

SINGAPORE SG 038986

VEHICLE NO
SLV 803S

MAKE
HONDA

MODEL
CIVIC VTI 1.6 A

DATE OF REG
21.12.2017

CHASSIS CODE
MRHFC5650HT000375

INVOICE NO./DATE
91449252 13.06.2019

JOB NO.
305277669

ODOMETER READING

S/No	Part No. Description	Qty	Unit Price		Net
09	1979 REAR BUMPER SENSORS (ORIGINAL)	2 PC	107.12	SGD	214.24

Items total		3,800.80
Add GST @	7.000 %	266.06
Invoice amount		4,066.86

Issued by : SIEWHWA 13.06.2019 16:36:37
Repair type : CESO/52/5T
Payment Type/Term: /Credit 30 days

- 1) WHILST TAKING ALL REASONABLE PRECAUTIONS AGAINST FIRE, THEFT OR ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS RESPONSIBILITY FOR CARS OR OTHER PROPERTIES BELONGING TO CUSTOMERS AND VEHICLES ARE DRIVEN AND TESTED OWNERS' RISK.
- 2) CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SHALL WITHIN 7 DAYS FROM SUCH DELIVERY, NOVICE IN WRITING TO THE COMPANY OF ANY COMPLAINTS, OTHERWISE, THE VEHICLES WILL BE DEEMED TO HAVE BEEN ACCEPTED IN GOOD ORDER.
- 3) INTEREST OF 1% PER MONTH WILL BE CHARGED ON A DAY TO DAY BASIS IN RESPECT OF ANY AMOUNT DUE AND OWING TO COMPANY BY THE CUSTOMER AND NOT PAID ON THE DUE DATE OF PAYMENT (I.E. AFTER 30 DAYS FROM THE INVOICE) FOR PERIOD OF DEFAULT.
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ComfortDelGro Engineering Pte Ltd

A member of COMFORTDELGRO

Head Office
205 Braddell Road
Blk C Ext 1 Level 2
Singapore 579701

Attn: Finance Department

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ N
"ComfortDelGro Engineering Pte Ltd"			

29/03/2019
PTM 11301

COMFORTDELGRO
RENT-A-CAR

COMFORTDELGRO RENT-A-CAR PTE LTD
(Rental)

Vehicle Replacement Voucher

RV90822

Customer's Name NLC Singapore Pte Ltd			
Hirer's Name Mr GOR CHENG HOE		Station	
Ref. Contact GOR CHENG HOE		Tel 98303017	
Exchange Location 50 Bukit Batok St 23 #04-11 Midview Building SG 659578 ✓		Tel	
Org. Veh. Nr. SLV0803S	IU Nr. 1128089348	Repl. Veh. Nr. SKZ4348D	IU Nr. 1126194165
Org. Veh. Make HONDA CIVIC 1.6 A	K / R / RR 01 NO TAG	Repl. Veh. Make MAZDA 6 2.5 A	K / R / RR 01

Mark 'X' on damaged parts before using car



Mark 'X' on damaged parts before using car



Km In	1	7	0	6	Date / Time In	29/3	1040
Km Out	1	7	6	7	Date / Time Out	14/3/19	1045
KM Drvn	139						

Petrol Level

Indicates petrol level when vehicle was replaced.

Indicates petrol level when vehicle was returned.

Petrol Level

Petrol Amt \$

Remarks / Miscellaneous

- Cashcard (Yes \$ 100) RADIO: 97.2fm vol: 10

- Decals (Yes / Expired) #16: Auto

Remarks A/R

Hirer's acknowledgement for the remarks :-

Hirer's Signature	Date	Checked Out By JARVIS	Checked In By Jeffrey
By your signature, Hirer accepts the new vehicle in replacement of original vehicle according to the terms & conditions of the original rental agreement		Signature 	Signature



Printed Date:
14-Mar-2019 9:22

A member of
COMFORTDELGRO

COMFORTDELGRO RENT-A-CAR

Contract No. : N170715SH1
GST Reg No. : M2-0044678-0
Date : 21 December 2017

ComfortDelGro Rent-A-Car Pte Ltd
205 Braddell Road Singapore 579701
Mainline +65 6882 0888
Facsimile +65 6665 1818
www.cdrentacar.com.sg
Company Registration No.: 108105775H

NLC Singapore Pte Ltd
50 Bukit Batok St 23
#04-11 Midview Building
Singapore 659578

Attention : Ms Gwendolyn Ng

Rental Agreement - Schedule

Owner	: ComfortDelGro Rent-A-Car Pte Ltd
Hirer	: NLC Singapore Pte Ltd
Driver	: Mr GOR CHENG HOE
Additional Driver	: Mr Gor Choon Heng, Daniel
Period of Hire	: 24 months
Commencement Date	: 26 December 2017 to 25 December 2019
Vehicle Make/Model/No.	: HONDA CIVIC 1.6 A - SLV803S
Monthly Hire Charge	: S\$
Monthly CDR	: Inclusive
Monthly PAI	: S\$
GST	: S\$
Total Charges inclusive GST	: S\$
Deposit Amount	: S\$
Deposit B/F from N170549SH1	: (S\$
Total (Refundable)/Top up deposit	: S\$
Total Payable	: S\$
Due Date for Total Charges	: Payable in advance on 26th December 2017 and 1st day of every subsequent month till expiry of period
Excess/NWE	: S\$
Malaysia Usage	: Inclusive
Termination by Hirer	: No Termination Allowed

- Standard Terms and conditions apply
- In the event of an accident, the Hirer shall be liable for the excess amount regardless of any fault be any party/parties
- All above rates/excess are subjected to Prevailing Goods & Services Tax (GST)





COMFORTDELGRO

Contract No. N170715SH1
Driver: Mr GOR CHENG HOE



RECORDS MANAGEMENT CENTRE

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

Third Party Insurer Enquiry

Our Ref No: GR-19-040807
Date of Request: 14/03/2019

Your Ref No: Online Purchase

ComfortDelGro Engineering Pte Ltd
205 Braddell Road
Singapore 579701

Dear Sir/Madam,

Enquiry Date 14/03/2019
Enquiry By Kristy Tay Siew Hwa
TP Vehicle No. SLB1129D
Accident Date 14/03/2019

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SLB1129D	FWD Singapore Pte. Ltd.	14/09/2018-13/09/2019	6727 5700

Thank You.

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

This is a computer generated document and requires no signature.



RECORDS MANAGEMENT CENTRE

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**6 Raffles Quay #18-00, Singapore 048580
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735**TAX INVOICE**Our Ref No: GR-19-040807
Date of Request: 14/03/2019

Your Ref No: Online Purchase

ComfortDelGro Engineering Pte Ltd
205 Braddell Road
Singapore 579701

Dear Sir/Madam,

Enquiry Date: 14/03/2019
Enquiry By: Kristy Tay Siew Hwa
TP Vehicle No: SLB1129D
Accident Date: 14/03/2019

DESCRIPTION	AMOUNT (S\$)
TP Insurer Enquiry	1.87
GST Amount	0.13
Total Amount Due (GST inclusive)	2.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☒ GIRO ☐ Cash ☐ Cheque

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

Direct Settlement

CLAIM SUBFOLDER TRACKING




















Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	15 Mar 2019 Edit Reg		15 Mar 2019 00:00 Edit Adj Rpt	S\$3,800.80 Edit Estimates	S\$3,800.80 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	JAGANATHAN GOPAL, ID: S7408541E								
Main Claimant:	COMFORTDELGRO RENT-A-CAR PTE LTD, Co. Reg. No.: 198105775H								
Vehicle Reg. No.:	SLV803S	Date of Loss:	14/03/2019 09:00 - :59 [14 Months and 21 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 1201900006672	Policy/Cover Note No.:	PNCV2018-00000345						
Vehicle Reg. No. (Insured):	SLB1129D	Policy No. (Claimant):	M460802						
		Excess:							
Repairer:	ComfortDelGro Engineering Pte Ltd (Braddell) 205 Braddell Road, S79701 Toa Payoh - Tel: 63837168 /63837118								
Handling Insurer:	FWD Singapore Pte. Ltd. (HQ) - Tel: 6727 5700 ... [Handled by Lionel Tan]								
Claimant's Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KENNETH KONG] ... [Final Rpt due 27/03/2019]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> FWD_SG (23/08/2019): Alert - Adj Mandate Approved (S\$4868.86) - SLV803S - Claim Handler: Lionel Tan 									
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.									

Claim Documents

*SLV803S (1201900006672)
[SLB1129D]
TP
COMFORTDELGRO RENT-A-CAR PTE LTD
Mar 14 2019 9:00AM
[JAGANATHAN GOPAL]
ComfortDelGro Engineering Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			View			View in Browser		
Letters/Correspondences									1 per page			<input checked="" type="checkbox"/>		
No	Finalized On		LKK Auto Consultants Pte Ltd (HQ)						Thumbnail			Print		
1	(Draft)		Third Party Express Settlement – Payment Breakdown						1			Edit		
Photos/Images									3 per page			<input checked="" type="checkbox"/>		
No	Relabel/Reorder		LKK Auto Consultants Pte Ltd (HQ)						Thumbnail			Print		
1	20/08/19 16:53		General View						1			Load JPG		
2	20/08/19 16:53		General View						1			Load JPG		
3	20/08/19 16:53		General View						1			Load JPG		
4	20/08/19 16:53		General View						1			Load JPG		
5	20/08/19 16:53		General View						1			Load JPG		
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7	20/08/19 16:53		General View						1			Load JPG		
8	20/08/19 16:53		General View						1			Load JPG		
9	20/08/19 16:53		General View						1			Load JPG		
10	20/08/19 16:53		General View						1			Load JPG		
11	20/08/19 16:53		General View						1			Load JPG		
12	20/08/19 16:53		General View						1			Load JPG		
13	20/08/19 16:53		General View						1			Load JPG		
14	20/08/19 16:53		General View						1			Load JPG		
15	20/08/19 16:53		General View						1			Load JPG		
16	20/08/19 16:53		General View						1			Load JPG		
17	20/08/19 16:53		General View						1			Load JPG		
18	20/08/19 16:54		Reinspection Photo						1			Load JPG		
19	20/08/19 16:54		Reinspection Photo						1			Load JPG		
20	20/08/19 16:54		Reinspection Photo						1			Load JPG		
21	20/08/19 16:54		Reinspection Photo						1			Load JPG		
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29	20/08/19 16:54		Reinspection Photo						1			Load JPG		
30	20/08/19 16:54		Reinspection Photo						1			Load JPG		
31	20/08/19 16:54		Reinspection Photo						1			Load JPG		
32	20/08/19 16:54		Reinspection Photo						1			Load JPG		
33	20/08/19 16:54		Reinspection Photo						1			Load JPG		
34	20/08/19 16:54		Reinspection Photo						1			Load JPG		

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
				<input checked="" type="checkbox"/>
35	20/08/19 16:54	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
36	20/08/19 16:54	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
37	20/08/19 16:54	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
38	20/08/19 16:54	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
39	20/08/19 16:54	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
40	20/08/19 16:54	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
41	20/08/19 16:54	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
42	20/08/19 16:54	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
43	20/08/19 16:54	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
44	20/08/19 16:54	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
Documentation			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	18/03/19 12:25	EMAIL FROM FWD DD15032019	 Load PDF	
2	18/03/19 12:25	TP ESTIMATE	 Load PDF	
3	18/03/19 12:25	TP GIA REPORT	 Load PDF	
4	18/03/19 12:26	OI GIA REPORT	 Load PDF	
5	19/03/19 18:15	TP ESTIMATE- MARKED	 Load PDF	
6	29/07/19 15:15	WORKSHOP INVOICE	 Load PDF	
7	29/07/19 15:15	RENTAL RECEIPT	 Load PDF	
8	29/07/19 15:15	GIA SEARCH	 Load PDF	
9	29/07/19 15:15	LOD	 Load PDF	
10	30/08/19 09:38	AUTHORISATION TO ACT FORM	 Load PDF	
11	30/08/19 09:38	Release Voucher	 Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ) <div style="border: 1px solid black; height: 40px; width: 100%;"></div>			
Show Remarks To: <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>			

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SLB1129D (Insd veh)	Model:	HONDA CIVIC 1.6 VTI CVT
	SLV803S (TP veh)		(A)
Date of Accident:	14/03/2019		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	:	\$	6,412.30
Final Repair Cost	:	\$	4,066.86
Loss of Use	:	\$	_____ days at \$0.00 per day
Rental (if any)	:	\$	800.00 8 days
LTA / GIA Search Fee	:	\$	2.00
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	4,868.86

Is Third Party Workshop GIA Registered? ☒ YES ☐ NO (Kindly indicate below)

A) For Non GIA Registered Workshop: Agreed Liability _____(%)

B) For GIA Registered Workshop: BOLA Applicable: Yes/ ~~No~~ BOLA Scenario No: _____
 BOLA Liability: _____100_____(%) Assessed Liability (*): _____(%)
 * Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.

Remarks _____

Payment Instruction: Payee's Breakdown			
1)	ComfortDelGro Engineering Pte Ltd	:	\$ 4,868.86
2)		:	\$
3)		:	\$

JOANNE LEE KHANG MIN

LKK Auto Consultants Pte Ltd

30 Aug
2019

Date

Please attach all the supporting documents to the form.
(Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/ Bill (if any))

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: CC4/FWD19004838/KWB3Q2

Date: 30/08/2019

REFERENCE

Handling Insurer: FWD Singapore Pte. Ltd. Policy No: PNCV2018-00000345

Claimant Vehicle No: SLV803S Insured Vehicle No: SLB1129D

Date of Loss: 14/03/2019 Nature of Claim: TP Claim No: 1201900006672

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SLV803S

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

Engine No: R16B22000740

Reg. Date: 21/12/2017 (Man. Year: 2017)

Chassis No: MRHFC5650HT000375

Colour: Metallic Grey

Odometer: 17683 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	2,982.80	1,880.80	1,102.00	36.95
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,010.00	1,920.00	1,090.00	36.21
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	5,992.80	3,800.80	2,192.00	36.58
+ GST 7.00/7.00% (S\$)	419.50	266.06	153.44	36.58
Nett Amount (S\$)	6,412.30	4,066.86	2,345.44	36.58
+ Car Rental (8.0 x S\$100.00/day) (S\$)		800.00		
+ Doc/Search Fee (S\$)		2.00		
Nett Liability (S\$)		4,868.86		

INSPECTION

Date of Assignment: 15/03/2019

Date Inspected: 15/03/2019 Inspected At:

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

Estimated Period of Repair: 5.0 days

Adjuster: KENNETH KONG**Manager:** VIVIAN LAU PEI FENG

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: 29 Jul 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 SLV803S)	
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		*REAR BUMPER	Bent	617.50 FL	*617.50 FL
2	1		*REAR BUMPER GARNISH LH	Serviceable	45.30 FL	*- FL
3	1		*REAR BUMPER GARNISH RH	Serviceable	45.30 FL	*- FL
4	1		*REAR BUMPER GARNISH REFLECTOR LH	Serviceable	12.80 FL	*- FL
5	1		*REAR BUMPER GARNISH REFLECTOR RH	Serviceable	12.80 FL	*- FL
6	4		*REAR BUMPER ULTRA SONIC SENSOR	Shorted (2 PCS ONLY)	535.60 FL	*267.80 FL
7	1		*REAR BUMPER ULTRA SONIC SENSOR WIRE	Serviceable	58.10 FL	*- FL
8	1		*REAR BUMPER SPONGE (NPA)	Not Necessary	0.00 FL	*- FL
9	1		*REAR BUMPER REINFORCEMENT	Repair	180.60 FL	*- FL
10	1		*REAR BUMPER RETAINER LH	Distorted	14.80 FL	*14.80 FL
11	1		*REAR BUMPER RETAINER RH	Serviceable	14.80 FL	*- FL
12	10		*REAR BUMPER CLIPS	Necessary	39.00 FL	*39.00 FL
13	1		*TAILLAMP LH	Cut	273.10 FL	*273.10 FL
14	1		*TAILLAMP RH	Cut	273.10 FL	*273.10 FL
15	1		*BOOTLID	Bent	572.10 FL	*572.10 FL
16	1		*BOOTLID OUTER GARNISH	Serviceable	102.70 FL	*- FL
17	1		*BOOTLID BADGE LOGO	Not Necessary	20.70 FL	*- FL
18	1		*BOOTLID EMBLEM -I-VTEC	Not Necessary	18.80 FL	*- FL
19	1		*BOOTLID EMBLEM -CIVIC	Not Necessary	14.90 FL	*- FL
20	1		*BOOTLID LAMP LH	Serviceable	118.70 FL	*- FL
21	1		*BOOTLID LAMP RH	Serviceable	118.70 FL	*- FL
22	1		*BOOTLID UPPER LOCK	Repair	72.80 FL	*- FL
23	1		*BOOTLID WEATHERSTRIP	Serviceable	79.00 FL	*- FL
24	1		*REAR END PANEL	Bent	293.60 FL	*293.60 FL
25	1		*REAR END PANEL INNER GARNISH	Serviceable	50.30 FL	*- FL
26	1		*REAR END BUZZER	Serviceable	85.30 FL	*- FL
27	1		*REAR ANTENNA CONTROL	Serviceable	58.10 FL	*- FL

F=Franchise part. L=ListItemDisc.

Sub Total (\$\$)	3,728.50	2,351.00
- List Item Discount on L Items 20.00/20.00% (\$\$)	745.70	470.20
Total Parts (\$\$)	2,982.80	1,880.80

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	TO REMOVE/REFIT BOOT COMPARTMENT TRIMS AND GARNISH TO FACILITATE REPAIRS	New	180.00	100.00
2	LABOUR CHARGES TO REPAIR AND PANEL BEAT THE RH REAR FENDER,LH REAR FENDER ,REAR CHASSIS MEMBERS ,REAR FLOORBOARD PANEL,CUTTING/WELDING & REPLACING DAMAGED PARTS	New	840.00	720.00
3	TO CHECK WIRIGN FUNCTIONS	New	40.00	20.00
4	TO PUTTY,APPLY PRIMER & SPRAY-PAINT THE REAR BUMPER,BOOTLID ,RH REAR FENDER ,LH REAR FENDER ,REAR END PANEL,TAILLAMP PANEL LH ,TAILLAMP RH ,REAR CHASSIS MEMBERS ,SPARE TYRE PANEL AND AFFECTED AREAS	New	1,750.00	1,000.00
5	TO APPLY RUST-PROOFING ON REPAIRED /RPELACED PANELS	New	200.00	80.00
Gross Labour Cost (S\$)			3,010.00	1,920.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >