

INS. CASE OWNER: CC 3 / CTI1900 4960, FInb32 LKK: IDAC:
 Surveyor: Kalvin DOI: 16/7/19 Date / Time: 18/7/19
 Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.: SKG 4292E
 Name of Insured: TONY KAM SHEUNG HAI
 Insured Tel No.: HP:
 Excess Sec II : \$ D.O.A: 15/7/19
 Is driver the owner? (YES / NO) Nature of Accident:

Claim No.: SNM1902012450212
 Policy No.: DMPCLM120241906
 Make / Model: Bmw
 Place of Accident: UPP SEARM900N KO

If NO, Driver Name / Age: CHARN WHEE OI GIA REPORT: YES / NO : TP GIA REPORT: YES / NO
 Driver Tel No.: (V/L: YES / NO) Insured Liability: % Final ? Yes / No

SKG 68274



INSRS: LOBE
 WSP:
 Tel:
 Liability:
 RMKS:



INSRS:
 WSP:
 Tel:
 Liability:
 RMKS:



INSRS:
 WSP:
 Tel:
 Liability:
 RMKS:



INSRS:
 WSP:
 Tel:
 Liability:
 RMKS:

Date/Time	STAGE	DATE / PIC
	Non-Reporting ltr (1st):	
	Non-Reporting ltr (2nd):	
	Non-Reporting ltr (Final):	
	Notification ltr (if non-pickup):	
	Call OI:	
	After call ltr to OI:	
	Documentation Check List: Handler Typist	
	Notification ltr (if non-pickup):	
	After call ltr to OI:	
	Authorisation To Act:	
	Release Voucher:	
	Final Repair Bill:	
	Car Rental Invoice:	
	Towing Invoice:	
	LTA / GIA:	
	Medical Bill:	
	PIR:	
	Mandate/Reject Instruction:	
	LOD:	
	Payment Breakdown Form:	
	Post-Repair Photos:	
	Others:	

PRELIMINARY ADVICE	Date/Time: <u>19/08/19</u>	Sent By: <u>63</u>
FINALIZATION	Date/Time: <u> </u>	Confirm with: <u> </u>
Repair Cost: <u>46</u>	\$S <u>1,100.00</u> (<u>2</u> days) Reduction: <u>30</u> %	Confirm by: <u> </u>
FINAL SETTLEMENT	Date/Time: <u>08/08/19</u>	Confirm with: <u>WILLIAM</u>
Final Liability:	% <u>100</u> (Agreed / Assessed) BOLA S/N No.: <u>27</u>	Email <input type="checkbox"/> Call <input type="checkbox"/>
Repair Cost: <u>(with GST)</u>	\$S <u>1,177.00</u>	If NO or B 28, Ass. Lia: <u> </u>
Loss of Rental (LOR):	\$S <u>391.35</u> (<u>3.5</u> days) X <u>112.67</u>	<u>COLO REAR-PAIDED TO</u>
Loss of Use (LOU):	\$S <u>15.00</u> (<u>50</u> days)	<u>KNOW FOR URGENT</u>
Loss of Income (LOI):	\$S <u> </u> (<u> </u> days)	<u>COPY SENT</u>
LOR only <input type="checkbox"/> LOU only <input type="checkbox"/> LOR + LOU <input type="checkbox"/> LOR + LOI <input type="checkbox"/> [Tick only one]		1) Claim status: <u>Normal/Reject/Private Settle</u>
GIA/LTA Search	\$S <u>249</u>	2) Report Format: <u> </u>
Medical:	\$S <u> </u>	3) Survey fee: <u>400.00</u>
Disbursement:	\$S <u> </u> (e.g. Tow/ Independent)	
Legal Cost	\$S <u> </u>	
Total:	\$S <u>1,753.84</u>	Global Sum \$S: <u> </u>
FINAL PAYMENT	Date/Time: <u> </u>	Confirm with: <u> </u>
Payee 1:	\$S <u>1,750.00</u>	Name 1: <u>COLTOPCHANO</u>
Payee 2: (Strike if N.A.)	\$S <u> </u>	Name 2: <u> </u>
Payee 3: (Strike if N.A.)	\$S <u> </u>	Name 3: <u> </u>

China-FZ
:15 LSUM

DATE 18/3/2019 11:15

illegible

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Rear Bumper			\$ 553.00
	Rear Bumper Clip 10 pcs			\$ 22.00
	<i>Rear Bumper under cover - ct</i>			<i>\$ 228-</i>
	SUB TOTAL			\$ 575.00
	LESS 20%			\$ 115.00
	DISCOUNTED TOTAL			\$ 460.00
	Rear Bumper Rubber Mat			\$ 50.00
	Rear Bumper Advertisement Logo			\$ 50.00
	Rear Fender Advertisement Logo (LH/RH)		\$ 100.00	\$ 200.00
				\$ 300.00
	Labour Charge			<i>200</i>
	Panel Beating			\$ 400.00
	Spray Painting Charge			\$ 300.00
	Wiring Charge			\$ 30.00
	Remove/Refix Reverse Sensor			\$ 80.00
	TOTAL LABOUR			\$ 810.00
	ESTIMATE TOTAL			\$ 1,570.00
	Kelvin 16/11/19			
	V 18/3/19 1200h.			
	2 hrs			
	L/S			
	After Repair photo			

I hereby acknowledge that I have received the above estimate and agree to the terms and conditions set out herein.

Acknowledged by Repaire
Signature:
Date:

This is an initial estimate based on a visual inspection of the above vehicle. The final repair quantum will be prepared after the vehicle is surveyed by a motor Surveyor appointed by the insurance company.

This is an initial estimate based on a visual inspection of the above vehicle. The final repair quantum will be prepared after the vehicle is surveyed by a motor Surveyor appointed by the insurance company.

COMFORTDELGRO ENGINEERING

Our Job Ref No : 305278135
Date : 25.03.2019

ComfortDelGro Engineering Pte Ltd
59 Loyang Drive Singapore 508969
Fax: 6546 8156

FINALIZATION FORM

To : LKK

Fax :

Attn : KALVIN

Vehicle Reg No. : SHD6837Y

Date of Accident : 15.03.2019

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

1. The repair job shall bill to: CHINA — SKG4292E
2. The finalized amount shall be:


(a) Spare Parts after List discount	\$0.00
(b) Labour Charges	\$0.00
Total for Part-By-Part Repair Cost	\$0.00
(c) Lumpsum Repair (if applicable)	
Total for Lumpsum repair cost after Less: 20%	\$1,100.00
Final Lumpsum Repair cost	\$1,100.00

3. Estimated normal period for repairs: 2 working days.

4. We shall treat the above amount as Correct and Confirmed if there is no reply from you within 7 working days

5. Thank you for your assistance.

We confirm the estimates and finalized amount

Signature : 

Name : FAUZY BIN MOKHTAR

Tel : 62148319

Fax : 65468156

Signature : 

Name : Kalvin

Date : 26/3/19

For Official Use Only

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

Remarks:

member of COMFORTDELGRO

Date/Time: 18.03.2019 08:57 Page : 1

Team: ARC Repair TP(CLS0)1 JOB CARD Sales Order: 3906765 JC NO.: 305278135

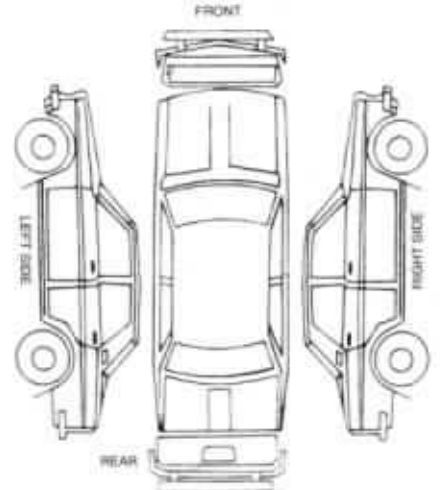
OMER	REGN NO.: SHD6837Y	MILEAGE
IS COMFORT TRANSPORTATION PTE LTD	MAKE : HYUNDAI	FUEL
7010045		E 1/2 F
OMER NO. 383 SIN MING DRIVE	MODEL I-40	DATE/TIME IN 16.03.2019 10:05
LESS Singapore SINGAPORE 575717	YR OF MANU 25.09.2015	TARGET DATE
65508755 (R) (Q)	CHASSIS CODE RMHLB41UMGU078329	COMPLETION DATE/TIME
DUNT CARD NO.		

Accident Date: 15.03.2019
NATURE: 3P 15.03.19/B

JOB DESCRIPTION

CHINA

S/NO LABOR CODE DESCRIPTION



WORKED & PASSED OUT BY:

SERVICE ADVISOR CUSTOMER'S SIGNATURE

Redemption Slip

Exit Pass

No.: SHD6837Y FZ CHINA

Vehicle No.: SHD6837Y

Signature/Date

Name of Service Advisor Date

Returned to Service Reception upon collection

To be kept by Security Guard



Auto
Consultants
Pte Ltd

Company Registration No. 199607198R

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

Your ref: To Be Advised
Our ref: CC3/CTI19004960/K1hb3

Date: 19.03.2019

The Motor Claims Department
M/s CHINA TAIPING INSURANCE (S) PTE LTD

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

SHD6837Y

We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 18.03.2019 at the premises of M/s ComfortDelGro Engineering Pte Ltd and have the following to report:-

Workshop Estimate Amount	: S\$	1,570.00
Revised Estimate Amount	: S\$	1,190.00
"Check" Items Amount	: S\$	-
Market Value	: S\$	-
LTA Reimbursement Value	: S\$	-
Nett Value	: S\$	-

Description of Damage:

The vehicle sustained damages at the
Rear Portion



Comments/Present Status:

Damages Consistent

Estimated normal period for repairs: 2 days

Yours faithfully,

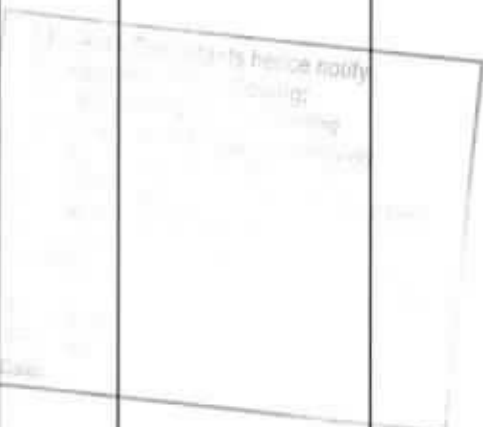
KALVIN ANG
Licensed Appraiser

China-FZ

Elson

DATE 18/3/2019 11:15

MODEL : HYUNDAI i40

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Rear Bumper ✓			\$ 553.00
	Rear Bumper Clip 10 pcs ✓			\$ 22.00
	SUB TOTAL			\$ 575.00
	LESS 20%			\$ 115.00
	DISCOUNTED TOTAL			\$ 460.00
	Rear Bumper Rubber Mat ✓			\$ 50.00
	Rear Bumper Advertisement Logo ✓			\$ 50.00
	Rear Fender Advertisement Logo (LH/RH) ✓		\$ 100.00	\$ 200.00
				\$ 300.00
	Labour Charge			200
	Panel Beating			\$ 400.00
	Spray Painting Charge			\$ 300.00
	Wiring Charge			\$ 30.00
	Remove/Refix Reverse Sensor			\$ 80.00
	TOTAL LABOUR			\$ 810.00
	ESTIMATE TOTAL			\$ 1,570.00
<p>Ka hui 16/11/19 ✓ 18/3/19 1200h. 2 hrs 4/3 After Repair photo</p> 				
This is an initial estimate based on a visual inspection of the above vehicle. The final repair quantum will be prepared after the vehicle is surveyed by a motor Surveyor appointed by the insurance company.				

COMFORTDELGRO ENGINEERING

Our Ref : T 0319 / SHD6837Y /WT(st)
 Your Ref :
 Date : 01-Apr-19

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

ComfortDelGro Engineering Pte Ltd
 205 Braddell Road Singapore 579701

Mainline +65 6383 6280
 Facsimile +65 6280 9755

www.cdge.com.sg

Company Registration No: 109606048R

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

Attn : Motor Claims Department WITHOUT PREJUDICE

Dear Sir

ACCIDENT INVOLVING OUR TAXI SHD6837Y YOUR INSURED SKG4292E
 AND OTHER _____ ON 15.03.19

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : SHD6837Y which was involved in the captioned accident with your insured vehicle. The vehicle owner and the taxi driver concerned have requested and authorized us to assist them in presenting their claims against the party responsible for all applicable matters arising from the damage to the vehicle.

As the accident was caused by the negligent act of your insured driving SKG4292E we are submitting these claims for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 1,177.00
6	4 days Loss of Rental @ \$ 112.67 per day	\$ 450.68
3	Survey Report Fees (Surveyed by M/s LKK)	\$ -
4	LTA Search Fees	\$ 7.49
5	GIA / Police Report Fees	\$ -
6	Towing / Medical / Transportation Fees	\$ -
Sub Total :		\$ 1,635.17

HIRER'S CLAIM

7	4 days Loss of Income @ \$ 80.00 per days	\$ 320.00
Total Claims :		\$ 1,955.17

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

- a) Original repair bill and photocopies of photographs : 4 pcs.
 b) LTA search slip/s of : SKG4292E
 c) GIA / Police report/s of : SHD6837Y
 d) Letter of authority from owner / hirer / operator
 () Traffic Compound () Towing/Medical bill/receipts () Certificate of Insurance
 (X) Photograph/s of Accident Scen (x) Downtime/Mileage record (x) Rental Rate letter

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

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

Yours faithfully

William Tan

CDGE Claims Department

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

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

Workshops

Braddell
 205 Braddell Road
 Singapore 579701

Loyang
 59 Loyang Drive
 Singapore 508969

Sin Ming
 383 Sin Ming Drive
 Singapore 575717

Pandan
 45 Pandan Road
 Singapore 609286

Ubi
 320 Ubi Road 3
 Singapore 408649

Senoko
 24 Senoko Loop
 Singapore 758156

Sungei Kadut
 7 Sungei Kadut Way
 Singapore 728791

Yishun
 Yishun Industrial Park A
 Singapore 758732



Auto
Consultants
Pte Ltd

51 UBI AVE L, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Our Ref: CC3/CTI19004960/K1hb3

08 MAY 2019

TONY KAM SHEUNG FAI
9 LEEDON HEIGHTS
#16-27
SINGAPORE 267954

By Post and By Email

Dear Sir/Madam,

ACCIDENT INVOLVING SKG 4292E AND SHD 6837Y ON 15/03/2019

We refer to the above accident where we are acting for China Taiping Insurance (Singapore) Pte Ltd to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

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

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

Please call us if you have further queries.

Yours faithfully,


Vic Alpeh
DID: 6841 2096
FAX: 6741 4108
Email: vicalpeh@lkkauto.com

c.c. *China Taiping Insurance (Singapore) Pte Ltd*
(Motor Claims Dept)
tonykamsf@gmail.com
(Email)

Vic (LKKAuto)

From: Vic (LKKAuto)
Sent: Wednesday, 8 May, 2019 2:43 PM
To: tonykamsf@gmail.com
Cc: Admin A; Vic (LKKAuto)
Subject: Your Ref: SKG 4292E_ACCIDENT INVOLVING SKG 4292E AND SHD 6837Y ON 15/03/2019



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Our Ref: CC3/CTI19004960/K1hb3

08 MAY 2019

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9 LEEDON HEIGHTS
#16-27
SINGAPORE 267954

By Post and By Email

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We refer to the above accident where we are acting for China Taiping Insurance (Singapore) Pte Ltd to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

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

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

Please call us if you have further queries.

Best Regards,

Vic Alpeh | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2096 | email: vicalpeh@lkkauto.com | fax: 6741-4108

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



Auto
Consultants
Pte Ltd

Save the Earth. Print only when necessary.

This e-mail contain confidential and privileged material, and are for the sole use of the intended recipient. Use or distribution by an unintended recipient is prohibited, and may be a violation of law. If you believe that you received this e-mail in error, please do not read this e-mail or any attached items. Please delete the e-mail and all attachments, including any copies thereof, and inform the sender that you have deleted the e-mail, all attachments and any copies thereof. Thank you.

LETTER OF AUTHORISATION

(NAF / PAF)

**ACCIDENT INVOLVING
ALONG****I 40 SHD6837Y , SKG4292E****ON 15-Mar-19 16:00****UPPER SERANGOON RD TOWARD BRADDELL RD**

I / We

TAN CHIEW HWA(Hirer) NRIC No.: **S1379224J**

and/or

TAN CHEW POH(Relief) NRIC No.: **S0025149F**

Taxi Number

SHD6837Y

hereby authorise ComfortDelGro Engineering Pte Ltd(CDGE):

1. To submit my/our claims for damages, costs and expense, including loss of income, loss of rental, medical fee and legal costs.
2. To have absolute discretion to agree to any settlement or compensation amount in respect of my/our claim against third party (except personal injuries and medical claims).
3. To sign Discharge Voucher on my/our behalf.
4. To accept any payment (claim proceeds) in respect of the claim against third party and payment by cheque shall be forward directly to CDGE in accordance with CDGE's instruction and made in favour of **"ComfortDelGro Engineering Pte Ltd"**.

Date

16-Mar-2019

Name of Hirer

TAN CHIEW HWA

Hirer NRIC

S1379224J

Signature :



Address

**78 INDUS ROAD #05-485
161078**

Contact No.

96686033

Name of Relief

TAN CHEW POH

Relief NRIC

S0025149F

Signature :



Address

**34 UPPER CROSS ST #15-140
050034**

Contact No.

97897535

MOTOR CLAIMS DISCHARGE VOUCHER

Policy No : DMPCSN1220271906 Claim No : SNM19D201245C02/2 (SKG4292E)

Claimant : COMFORT TRANSPORTATION PTE LTD

Amount : S\$1,750.00
SINGAPORE DOLLARS ONE THOUSAND SEVEN HUNDRED FIFTY ONLY

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

Claimant Vehicle No. : SHD 6837Y
Insured Vehicle No. : SKG 4292EDate of Loss : 15/03/2019
Place of Accident : UPPER SERANGOON ROAD

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

Insured Name : TONY KAM SHEUNG FAI
Driver Name : CHAN VIVIEN

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

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

(1) Global Sum (all in) S\$ 1,750.00

TOTAL S\$ 1,750.00

CLAIMS DEPARTMENT
COMFORTDELGRO ENGINEERING PTE LTD
55 LIOANG DRIVE
SINGAPORE 536888

Claimant Name : _____ NRIC No : _____

Signature :  Date : 8.5.19*The contents of this document apply to vehicle damages only.
All personal injuries and damages arising therefrom are excluded
from the ambit and application of this document.Please forward your completed document to:
COMFORTDELGRO ENGINEERING PTE LTD

TAX INVOICE

ComfortDelGro Engineering Pte Ltd

205 Braddell Road Singapore 579701
Mainline - 65 6383 6280 Facsimile - 65 6280 4755

Workshops

59 Loyang Drive Singapore 508269 24 Serangoon Singapore 756155
303 Serangoon Drive Singapore 575717 7 Sungei Kadu Way Singapore 726701
45 Pandan Road Singapore 609298 801 Vantage Industrial Park A Singapore
300 Ubi Road 3 Singapore 408648

COMPANY REG. NO.: 199506048

Page: 1

8010012

CHINA TAIPING INSURANCE CO (S) PTE LTD
SPRINGLEAF TOWER

3 ANSON ROAD #16-00
SINGAPORE 079909

CONTACT NO: 62222366

VEHICLE NO
SHU6837Y

NO/DATE
91434760 28.03.2019

MAKE
HYUNDAI

JOB NO.
305278135

MODEL
I-40

DIAGNOSTIC READING

DATE OF REG
25.09.2015

CHASSIS CODE
KMHLE41UMGU078329

JOB TYPE

Description : 3P 15.03.19

Invoice for Lump Sum Repair

Total Lump Sum Repair Amt		1,100.00
Add GST @ 7.000 %		77.00
Total Invoice amount		1,177.00

Issued by : KATHERINETAN 28.03.2019 15:14:04
Repair Type : CISO/57/57
Payment Type/Term : /Credit 30 days

ComfortDelGro Engineering Pte Ltd
A member of COMFORTDELGRO

Head Office:
Braddell Road
Singapore 579701

Please note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.

Our Ref: CT19030405

Date: 28 March 2019



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 15/03/2019 @ 16:00 hrs
ALONG UPPER SERANGOON RD TOWARD BRADDELL RD
INVOLVING SKG4292E

We refer to the above-mentioned accident and wish to inform that **Comfort Transportation Pte Ltd** is the registered owner of the taxi bearing vehicle registration number **SHD6837Y** (the "Taxi"). The Taxi was hired to **TAN CHIEW HWA IC NO S1379224J** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$112.67** per day (inclusive of GST).

Please be advised that the Taxi was insured with **MS First Capital Insurance Ltd** on a third party basis at the material time of the accident.

We wish to confirm that the aforesaid hirer-operator had obtained our permission to undertake repairs for damage on the Taxi arising from the said accident with a motor workshop of his choice.

Please liaise with the said hirer-operator or his authorized workshop directly for settlement of claims with third party's insurance company in respect of the said accident.

Yours faithfully

Christine Tay
Assistant Manager, Fleet Safety

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

Enquire Vehicle Insurer

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

5KG4292E 15 Mar 2019 / 16:00:00 Successful

C01

CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD

Previous

OK

SHD6837Y

**LKK Auto Consultants Pte Ltd**

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

Affiliated to Federation Internationale Des Experts En Automobile**CHINA TAIPING INSURANCE (S) PTE LTD**

Ref : CC3/CTI19004960/K1hb3q2

3 ANSON ROAD #16-00
SPRINGLEAF TOWERS SINGAPORE 079909

Date : 17-05-2019



Code : CTI

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SKG 4292E	Veh. Inspected	SHD 6837Y
Policy No.	DMPCSN1220271906	Coverage (\$)	0.00
Claim No.	SNM19D201245C02/2	Excess (\$)	0.00
Assign From		Assign Date	18/03/2019

2. Vehicle Particulars & Condition

Make & Model	HYUNDAI I40	c.c	1685
Engine No.	HIDDEN	Year of Reg.	2015
Chassis No.	KMHLB41UMGU078329	Colour	BLUE
Odometer	445703	Steering	IN ORDER
Brakes	IN ORDER	Modification	STANDARD ALLOY RIM
General	FAIR		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	205/60 R16	HANKOOK	6 mm
L/H Front Tyre	205/60 R16	HANKOOK	6 mm
R/H Rear Tyre	205/60 R16	HANKOOK	6 mm
L/H Rear Tyre	205/60 R16	HANKOOK	6 mm

4. Description of Damages

THE VEHICLE SUSTAINED DAMAGES AT THE REAR PORTION. DAMAGES SEE DETAILS.
--

5. General Information

Accident Date	15/03/2019	Inspection Date	18/03/2019
Survey held at	COMFORTDELGRO ENGINEERING PTE LTD 59 LOYANG DRIVE SINGAPORE 508969		

5a. Remarks

A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.

5b. Estimate Days of Repair

ESTIMATED NORMAL PERIOD FOR REPAIR:	2 Working Days
-------------------------------------	-----------------------

**LKK Auto Consultants Pte Ltd**

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

Page No.: 1 of 1

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHD 6837Y

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
<u>REPLACEMENT OF PARTS</u>				
1	REAR BUMPER	DEFORMED	553.00	553.00
10	REAR BUMPER CLIP	NECESSARY	22.00	22.00
1	REAR BUMPER UNDER COVER	CUT	228.00	228.00
	LESS 20% DISCOUNT		-160.60	-160.60
			642.40	642.40
<u>SPECIAL NETT ITEMS</u>				
1	REAR BUMPER RUBBER MAT (SN)	NECESSARY	50.00	50.00
1	REAR BUMPER ADVERTISEMENT LOGO (SN)	NECESSARY	50.00	50.00
2	REAR FENDER ADVERTISEMENT LOGO (LH/RH) @\$100.00 (SN)	NECESSARY	200.00	200.00
			300.00	300.00
<u>LABOUR</u>				
	PANEL BEATING .		400.00	200.00
	SPRAY PAINTING CHARGE.		300.00	200.00
	WIRING CHARGE.	NOT NECESSARY	30.00	-
	REMOVE/REFIX REVERSE SENSOR .		80.00	30.00
			810.00	430.00
GRAND TOTAL			1,752.40	1,372.40
RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)				1,100.00

Report Ref No. CC3/CTI19004960/K1hb3q2

KALVIN ANG WEI KUN

Automotive Assessor / Investigator

HO LEONG CHUAN

Automotive Assessor

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