

INS. CASE OWNER:

CC 3/171 1900

5802 / NER 34

LKK:

IDAC:

Surveyor:

DOI:

Date / Time:

Registerd in Mainen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

Name of Insured:

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A:

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

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

Insured Liability: % Final ? Yes / No



INSRS:

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:

Sent By:

Confirm by: NER

FINALIZATION

Date/Time:

Confirm with:

Repair Cost: 9/9 \$51,100.40

(2 - days) Reduction:

48 %

Email ☐ Call ☐

FINAL SETTLEMENT

Date/Time: 08.01.19

Confirm with: WSP/NER

Email ☐ Call ☐

Final Liability: % 100

(Agreed / Assessed) BOLA S/N No. : 21

If NO or B 28, Ass. Lia:

Repair Cost: 01/01 \$51,100.91

010 REPE ENDED TP

Loss of Rental (LOR): \$5 467.80

(4 days) x 416.95

Loss of Use (LOU): \$5 - (\$ x days)

Loss of Income (LOI): \$5 200.00 (\$ 50 x 4 days)

LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LOI ☒ [Tick only one]

GIA/LTA Search: \$5 7.49

Medical: \$5 -

Disbursement: \$5 -

(e.g. Tow/ Independent)

Legal Cost: \$5 -

Total: \$5 1,870.26

Global Sum \$5: 1,870.26

FINAL PAYMENT

Date/Time:

Confirm with: WSP/NER

Email ☒ Call ☐

Payee 1: \$5 1,870.26

Name 1: CONFIDENTIAL ENGINEERING PTE LTD

Payee 2: (Strike if N.A.) \$5

Name 2:

Payee 3: (Strike if N.A.) \$5

Name 3:

REF: 10

REF:

CT1

LKE

Assigner:

NA2

ASSIGNMENT

From:

Date:

Veh No:

SH 8118A

Yr Regn:

12 May 2016

Type: M.Car / M.Cycle / Bus / Van / Lorry / ☒ Prime Mover /

Estimated Cost:

Truck / Trailer or

OD / TP / WB / TP RES / OD RES / EVA / INV / MV

To inspect Vehicle No:

Make:

HYUNDAI 140

c.s. 1,685

at Workshop m/s

Colour:

BLUE

A/C:

Insured / Std / NI / NA

of

Sp. Reading

407,623

T/Radio / Insured / Std / NI / NA

Insured:

Eng/No:

C/No:

KMHCB41um6u087925

Policy No.

Gen. Cond: Good / ☒ Fair / Poor / Burnt

Claims No.

Steering: ☒ Order / Jammed / Leaked / Burnt or

Sum Insured:

Excess:

Brake: ☒ Order / Jammed / Leaked / Burnt or

(Client's Record)

Mod: NI / S/Rim / STD A/Rim or

Make of Veh:

Tyre Size:

F:

205/60 R16

R:

11

(Policy Condition)

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

N/S	O/S

Bal. or Market Value:

IDAC Accident Report:

Consistent? : Yes or No

Qtr. / PR Score:

Consistent? : Yes or No

Est. Repair:

2

days

Res.: Yes or No

Lump Sum:

%

J Val.: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date:

Person Contacted:

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

Front

R/Bal.

5

mm

Rear

R/Bal.

6

mm

L/Bal.

5

mm

L/Bal.

6

mm

D.O.A.

29/3/19

U.O.A.

1/4/19

Survey held at

CD4E LOYANG

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

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

Date / Time

Action / Instruction

PIP: \$1,120.40 (RED: \$1036.66 48%)

Date/Time, File Pass to?

☐

: Prelim Report

1)

☐

: Final Report

Date/Time, File Return to?

2)

Report Format:

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

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

Add Fee:

☐

: Site Insp (\$

\$ - \$ - \$

☐

: Interview (\$

Photos

☐

: Tech. Invo (\$

Other

☐

: Weekend (\$

TOTAL

REPAIR ESTIMATE*

MAKE :

MODEL : HYUNDAI i40

DATE 30/3/2019 10:55

CCR/kalvin

• Rbyp

E 30/3/2019 10:5

CHINA

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Rear Bumper			\$ 553.00
	Rear Bumper Reinforcement			\$ 428.40
	Rear Bumper Reinforcement Bracket (LH/RH)		\$ 80.30	\$ 160.60
	Rear Bumper Clip 10 pcs			\$ 22.00
	Rear Bumper Bracket		\$ 35.60	\$ 71.20
	Rear Bumper Sponge			\$ 103.50
	Rear Bumper Under Cover			\$ 228.00
	SUB TOTAL		803	\$ 1,566.70
	LESS 20%			\$ 313.34
	DISCOUNTED TOTAL		642.40	\$ 1,253.36
	Rear Bumper Rubber Mat			\$ 50.00
	Rear Bumper Reverse Sensor			\$ 135.70
			50	\$ 185.70
	Labour Charge			
	Panel Beating			\$ 250.00
	Spray Painting Charge			\$ 250.00
	Wiring Charge			\$ 30.00
	Remove/Refix Reverse Sensor			\$ 80.00
	TOTAL LABOUR		430	\$ 710.00
	ESTIMATE TOTAL		1122.40	\$ 2,149.06
	NAZ LK			
	114/19 1635			
	P/P			
	2 Days			
	CHECK ITEMS PHOTOS			
	BY PAINT PHOTOS			

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

4. LTA Search Fee	\$7.49			
5. Medical Fees (on behalf of driver, if applicable)				
6. Overrun				

Remarks:

Archer

Ionized

- Naz 5/4/19

COMFORTDELGRO ENGINEERING PTE LTD
REPAIR ESTIMATE

Date: 03.04.2019
Time: 18:35:20
Page: 1

COMPANY : THIRD PARTY'S CLAIMS (CAS)
CUSTOMER: 7010045
ADDRESS : COMFORT TRANSPORTATION PTE LTD
383 SIN MING DRIVE
SINGAPORE SINGAPORE 575717
65508755

JOB NO : 305282874
REGN NO : SH 8118A
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : I-40
DATE OF REGN : 12.05.2016
DATE/TIME IN : 30.03.2019 08:25
ACCIDENT DATE : 29.03.2019

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 04-01-0103-0579-G	I40VC COVER ASSY-RR BUMPE	1 L	553.00	20.00	442.40
0002 04-01-0101-0111-G	HYUNDAI BUMPER COVER CLIP	10 L	22.00	20.00	17.60
0003 04-01-0103-0738-G	I40VC COVER-RR BUMPER LWR	1 L	228.00	20.00	182.40
0004 04-01-0103-1150-A	I40VC PROTECTOR MAT	1 N	50.00	2.00-	50.00

SUB-TOTAL : 692.40

JOB NATURE

0000 L	PANEL BEATING	200.00
0001 23-502	SPRAYPAINT ON AFFECTED AREA	200.00
0002 20-22	REMOVE/REFIX REVERSE SENSOR	30.00

SUB-TOTAL : 430.00

TOTAL : 1,122.40

AUTHORISED : YES / NO

MVA NAME & SIGNATURE
DATE :

SURVEYOR NAME & SIGNATURE
DATE :

COMFORTDELGRO

Date/Time: 30.03.2019 10:29

Page : 1

Team: ARC Repair TP(CLS0)1

JOB CARD

Sales Order:

JO NO: 305282874

Driver: COMFORT TRANSPORTATION PTE LTD
IS: 7010045
TOMER NO: 383 SIN MING DRIVE
LESS: Singapore SINGAPORE 575717
65508755

REGN NO: SH 8118A

MILEAGE

MAKE: HYUNDAI

FUEL

MODEL: I-40

DATE/TIME IN: 30.03.2019 08:25

YR OF MANU: 12.05.2016

TARGET DATE

CHASSIS CODE: KMHLB41UMGU087925

COMPLETION DATE/TIME

CHINA

JUNT CARD NO

JOB DESCRIPTION

Accident Date: 29.03.2019

NATURE: 3P 29.03.2019

S/NO LABOR CODE DESCRIPTION



CKED & PASSED OUT BY:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

Weightage Slip

Exit Pass

Vehicle No: SH 8118A

LKE

Vehicle No:

SH 8118A

Signature of Service Advisor

Signature/Date

Name of Service Advisor

Date

Returned to Service Reception upon collection

To be kept by Security Guard

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SH 8118A

DATE 30/3/2019 10:55

MAKE :

MODEL : HYUNDAI i40

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Rear Bumper			\$ 553.00
	Rear Bumper Reinforcement			\$ 428.40
	Rear Bumper Reinforcement Bracket (LH/RH)		\$ 80.30	\$ 160.60
	Rear Bumper Clip 10 pcs			\$ 22.00
	Rear Bumper Bracket		\$ 35.60	\$ 71.20
	Rear Bumper Sponge			\$ 103.50
	Rear Bumper Under Cover			\$ 228.00
	SUB TOTAL			\$ 1,566.70
	LESS 20%			\$ 313.34
	DISCOUNTED TOTAL			\$ 1,253.36
	Rear Bumper Rubber Mat			\$ 50.00
	Rear Bumper Reverse Sensor			\$ 135.70
				\$ 185.70
	Labour Charge			
	Panel Beating			\$ 350.00 200
	Spray Painting Charge			\$ 250.00 200
	Wiring Charge			\$ 30.00 KNN
	Remove/Refix Reverse Sensor			\$ 80.00 50
	TOTAL LABOUR			\$ 710.00
	ESTIMATE TOTAL			\$ 2,149.06
<p>NAZ LKK 114/19 1635 PIP 2 Days CHECK ITEMS PHOTOS BH PAINT PHOTOS</p> <div data-bbox="884 1597 1378 1991" data-label="Form"> <p>LKK Auto Consultants hence notify the Repairer of the following:</p> <ul style="list-style-type: none"> • 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 <p>Acknowledged by Repairer Signature: _____ Date: _____</p> </div>				
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.				

LKK/kawin

PbyP

Like

CHINA

/CRK

?

?

/NEC

?

?

/SCR

Nett /NF

Nett XSUL

COMFORTDELGRO ENGINEERING

Our Ref : T 0319 / SH 8118A /WT(st)
 Your Ref :
 Date : 09-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 8280
 Facsimile +65 6280 9755

www.cdge.com.sg

Company Registration No: 199000440

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 SH 8118A YOUR INSURED GBA7256D
 AND OTHER _____ ON 29.03.19

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : SH 8118A 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 GBA7256D we are submitting these claims for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 1,200.97
6	4 days Loss of Rental @ \$ 116.95 per day	\$ 467.80
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 :		\$ 1,676.26

HIRER'S CLAIM

7	4 days Loss of Income @ \$ 80.00 per days	\$ 320.00
Total Claims :		\$ 1,996.26

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 : GBA7256D
 c) GIA / Police report/s of : SH 8118A
 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 758158

Sungei Kadut
 7 Sungei Kadut Way
 Singapore 728701

Defu
 6 Defu Avenue 1
 Singapore 539537

Yishun
 Yishun Industrial Park A
 Singapore 768732

Asher Sng (LKKAUTO)

From: Asher Sng (LKKAUTO)
Sent: Monday, 1 July 2019 10:45 AM
To: JASPERLEE@SGML.COM.SG
Subject: ACCIDENT INVOLVING GBA 7256D AND SH 8118A ON 29/03/2019

Our Ref: CC3/CTI19005802/Nea3

29 MAR 2019

SG LEASING PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING GBA 7256D AND SH 8118A ON 29/03/2019

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

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

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

Please call us if you have further queries.

Yours faithfully,

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

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

LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING
ALONG

I 40 SH8118A , GBA7256D

ON 29-Mar-19 20:05

SERANGOON RD TWDS UPP SERANGOON RD , JUNCTION OF CTE

I / We

SO SENG POH (SU CHE...

(Hirer) NRIC No.: S77774281

and/or

(Relief) NRIC No.:

Taxi Number

SH8118A

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

30-Mar-2019

Name of Hirer

SO SENG POH (SU CHENG BAO)

Hirer NRIC

S77774281

Signature :



Address

37 CIRCUIT ROAD #06-399
370037

Contact No.

96787470

MOTOR CLAIMS DISCHARGE VOUCHER

Policy No : DMCVSN1810731800

Claim No :

Claimant : COMFORT TRANSPORTATION PTE LTD

Amount : S\$1,870.00
DOLLARS ONE THOUSAND EIGHT HUNDRED AND SEVENTY 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. : SH 8118A
Insured Vehicle No. : GBA 7256D

Date of Loss : 29/03/2019
Place of Accident : SERANGOON RD TWDS UPP S'GOON RD JUNCTION OF CTE

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 : SG LEASING PTE LTD
Driver Name : JEGATHEESH S/O SANDRA SEGARAN

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


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

(1) Global Sum	S\$ 1,870.00
	=====
TOTAL	S\$ 1,870.00
	=====

Claimant Name : COMFORT TRANSPORTATION PTE LTD

NRIC No :

Signature :


CLAIMS DEPARTMENT
COMFORTDELGRO ENGINEERING PTE LTD
53 LOYANG DRIVE
SINGAPORE 530906

Date :

8.7.19

no contents of this document apply to vehicle damages only
All personal injuries and damages arising therefrom are excluded
from the ambit and application of this document

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

TAX INVOICE

8010012

CHINA TAIPING INSURANCE CO (S)PTE LTD
SPRINGLEAF TOWER

1 ANSON ROAD #16-00
SINGAPORE SG 079909

CONTACT NO: 62222366

VEHICLE NO
SH 8118A

MAKE
HYUNDAI

MODEL
I-40

DATE OF REG
12.05.2016

CHASSIS CODE
KMHLB41UMGU087925

INV. NO/DATE
91436863 08.04.2019

JOB NO.
305282874

ODOMETER READING

DATE/TIME IN
30.03.2019 08:25

Description : 3P 29.03.2019

S/N	Part No.		Qty	Unit Price	%Disc	Net
PART REQUISITION						
0001	04-01-0103-0579	I40VC COVER ASSY-RR BUMPER#	1	553.00	20.00	442.40
0002	04-01-0101-0111	HYUNDAI BUMPER COVER CLIP REAR	10	2.20	20.00	17.60
0003	04-01-0103-0738	I40VC COVER-RR BUMPER LWR#	1	228.00	20.00	182.40
0004	04-01-0103-1150	I40VC PROTECTOR MAT	1	50.00	0.00	50.00
SUB-TOTAL						692.40

JOB NATURE

0001	1	PANEL BEATING		200.00		200.00
0002	23-502	SPRAYPAINT ON AFFECTED AREA		200.00		200.00

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8010012	91436863	1,200.97	

TAX INVOICE

COMPANY REG. NO.: 199506048W
Page: 2

8010012

CHINA TAIPING INSURANCE CO (S)PTE LTD
SPRINGLEAF TOWER

3 ANSON ROAD #16-00
SINGAPORE SG 079909

CONTACT NO: 62222366

VEHICLE NO
SH 8118A

MAKE
HYUNDAI

MODEL
I-40

DATE OF REG
12.05.2016

CHASSIS CODE
KMHLE41UMGU087925

INV. NO/DATE
91436863 08.04.2019

JOB NO.
305282874

ODOMETER READING

DATE/TIME IN
30.03.2019 08:25

S/No Part No.

Qty Unit Price %Disc Net

0003	20-22	REMOVE/REFIX REVERSE SENSOR		30.00		30.00
------	-------	--------------------------------	--	-------	--	-------

SUB-TOTAL		:	430.00
-----------	--	---	--------

Items total	1,122.40
-------------	----------

Add GST @	7.000 %	78.57
-----------	---------	-------

Invoice amount	1,200.97
----------------	----------

Issued by : CHEWBEELING 08.04.2019 10:21:32
Repair type : CLSO/57/57
Payment Type/Term: /Credit 30 days

ComfortDelGro Engineering Pte Ltd
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.
8010012	91436863	1,200.97	

Our Ref: CT19030773

Date: 08 April 2019



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON	29/03/2019 @ 20:05 hrs
ALONG	SERANGOON RD TWDS UPP SERANGOON RD ,
	JUNCTION OF CTE
INVOLVING	GBA7256D

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 **SH8118A** (the "Taxi"). The Taxi was hired to **SO SENG POH (SU CHENG BAO) IC NO S7777428I** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$116.95** 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

GBA7256D 29 Mar 2019 / 20:05:00 Successful C01 CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD.

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

SH828A



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/CTI19005802/Nea3q2

3 ANSON ROAD #16-00
SPRINGLEAF TOWERS SINGAPORE 079909

Date : 29-07-2019



Code : CTI

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	GBA 7256D	Veh. Inspected	SH 8118A
Policy No.	DMCVSN1810731800	Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	01/04/2019

2. Vehicle Particulars & Condition

Make & Model	HYUNDAI I40	c.c	1685
Engine No.	HIDDEN	Year of Reg.	2016
Chassis No.	KMHLB41UMGU087925	Colour	BLUE
Odometer	407623	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	CST	5 mm
L/H Front Tyre	205/60 R16	CST	5 mm
R/H Rear Tyre	205/60 R16	DAVANTI	6 mm
L/H Rear Tyre	205/60 R16	DAVANTI	6 mm

4. Description of Damages

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

5. General Information

Accident Date	29/03/2019	Inspection Date	01/04/2019
Survey held at	COMFORTDELGRO ENGINEERING PTE LTD 59 LOYANG DRIVE SINGAPORE 508969		

5a. Remarks

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

5b. Estimate Days of Repair

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

**LKK Auto Consultants Pte Ltd**

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

TEL: 6256 3561 FAX: 6256 4315

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

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ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SH 8118A

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
<u>REPLACEMENT OF PARTS</u>				
1	REAR BUMPER	CRACKED	553.00	553.00
1	REAR BUMPER REINFORCEMENT	SERVICEABLE	428.40	-
2	REAR BUMPER REINFORCEMENT BRACKET (LH/RH) @\$80.30	SERVICEABLE	160.60	-
10	REAR BUMPER CLIP	NECESSARY	22.00	22.00
2	REAR BUMPER BRACKET @\$35.60	SERVICEABLE	71.20	-
1	REAR BUMPER SPONGE	SERVICEABLE	103.50	-
1	REAR BUMPER UNDER COVER	SCRATCHED	228.00	228.00
	LESS 20% DISCOUNT		-313.34	-160.60
			1,253.36	642.40
<u>SPECIAL NETT ITEMS</u>				
1	REAR BUMPER RUBBER MAT (SN)	NECESSARY	50.00	50.00
1	REAR BUMPER REVERSE SENSOR (SN)	SERVICEABLE	135.70	-
			185.70	50.00
<u>LABOUR</u>				
	PANEL BEATING .		350.00	200.00
	SPRAY PAINTING CHARGE.		250.00	200.00
	WIRING CHARGE.	NOT NECESSARY	30.00	-
	REMOVE/REFIX REVERSE SENSOR .		80.00	30.00
			710.00	430.00
GRAND TOTAL			2,149.06	1,122.40
RECOMMENDED COST OF REPAIRS				1,122.40

Report Ref No. CC3/CT119005802/Nea3q2

MUHAMMAD NAZRIL BIN ABDULLAH

Automotive Assessor

HO LEONG CHUAN

Automotive Assessor

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