

INS/2/00

INS CASE OWNER

CC 3/CTI1900 5808, K1j3n2

LKK:

IDAC:

Surveyor:

talvin

DOI:

ASSIGNMENT

21/7/19

Date / Time:

21/7/19

Registered in Merimen:

Pre-assign / CCU / FTE

SLC 3w26



Insured Vehicle No.:

Name of Insured:

EASYDRIVE CAR RENTAL

Insured Tel No.:

HP:

D.O.A.:

21/7/19

Excess Sec II :SS

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

UM CHAN SIEN

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

SNM190001346

Policy No.:

BMHCSN14001900

Make / Model:

TOYOTA

Place of Accident:

BONN LAY WANG

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

Insured Liability:

Final ? Yes / No

SHA 79819

INSRS:
WSP:
Tel:
Liability:
RMKS:LATE
MINSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/ Time

SHA 79819 - 40/12/18 10:15/18/19
DIT: 21/7/18

SLC 3w26-4

HEAD-TO-REAR

BOLA 27

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:

2-5-19 501

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

ETA / 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:

Confirm with:

Email

Call

Final Liability:

%

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

27

If NO or B 28. Ass. Lia:

Repair Cost:

65+

SS

909.50

Loss of Rental (LOR):

SS

225.34

(S

x

2 days)

112.67

Loss of Use (LOU):

SS

(S

x

2 days)

Loss of Income (LOI):

SS

100

(S

50 x 2 days)

LOR only

LOU only

LOR + LOU

LOR + LO

[Tick only one]

GIA/LTA Search

SS

7.49

Medical:

SS

-

Disbursement:

SS

-

(e.g. Tow/Independent)

Legal Cost

SS

1,242.33

Total:

SS

1,242.33

Global Sum SS:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

1,242.33

Name 1:

COMFORT BELIGNO ENGINEERING PTE LTD

Payee 2: (Strike if N.A.)

SS

X

Name 2:

Y

Payee 3: (Strike if N.A.)

SS

-

Name 3:

-

1) Claim status: Normal/Reject/Private Settle
2) Report Format:
3) Survey fee:COPY SENT
24/6/19



Auto
Consultants
Pte Ltd

Company Registration No. 199607198R

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

Your ref: To Be Advised
Our ref: CC3/CTI19005808/K1jb3

Date: 02.04.2019

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

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

SHA7981Y

We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 29.03.2019 at the premises of M/s ComfortDelGro Engineering Pte Ltd and have the following to report:-

Workshop Estimate Amount	: S\$	2,102.10
Revised Estimate Amount	: S\$	1,122.40
"Check" Items Amount	: S\$	554.00
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

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHA7981Y

DATE: 28. Mar. 2019

MAKE : HYUNDAI

MODEL : i40

DOA: 27. Mar. 2019

CHINA

Qty	Parts Description/ Labour	Type	Unit Price	Amount
1	Rear Bumper ✓			\$553.00
10	Rear Bumper Clips ✓		\$2.20	\$22.00
1	Rear Bumper Sponge ?			\$103.50
2	Rear Bumper Reinforcement Brackets – RH/LH ?		\$80.00	\$160.60
1	Rear Bumper Reinforcement ?			\$428.40
1	Rear Bumper Undercover ✓			\$228.00
SUB TOTAL				\$1,495.50
LESS 20%				\$299.10
DISCOUNTED TOTAL				\$1,196.40
1	Reverse Sensor X			\$135.70
1	Rear Bumper Rubber Mat ✓			\$50.00
				Nett
				Nett
				\$185.70
Labour Charge				2.00
1	Panel Beating			\$300.00
1	Spray Painting Charge			\$300.00
1	Remove/refix Reverse Sensor			\$120.00
TOTAL LABOUR				\$720.00
ESTIMATE TOTAL				\$2,102.10
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 Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

TOTAL LABOUR

Signature:

ESTIMATE TOTAL

Larry Ng

Kalin 10/16/19

29/3/19 1020

20/3/19

4/3

At the Repairer's

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHA7981Y

DATE: 28. Mar. 2019

MAKE : HYUNDAI

DOA: 27. Mar. 2019

CHINA

MODEL : i40

Qty	Parts Description/ Labour	Type	Unit Price	Amount
1	Rear Bumper <i>Refound</i>			\$553.00
10	Rear Bumper Clips <i>me</i>		\$2.20	\$22.00
1	Rear Bumper Sponge <i>Xme</i>			\$103.50
2	Rear Bumper Reinforcement Brackets - RH/LH <i>Xme</i>		\$80.00	\$160.60
1	Rear Bumper Reinforcement <i>Xme</i>			\$428.40
1	Rear Bumper Undercover <i>ct</i>			\$228.00
SUB TOTAL				\$1,495.50
LESS 20%				\$299.10
DISCOUNTED TOTAL				\$1,196.40
1	Reverse Sensor <i>X me</i>			\$135.70
1	Rear Bumper Rubber Mat <i>me</i>			\$50.00
				Nett
				Nett
				\$185.70
Labour Charge				
1	Panel Beating			\$300.00 <i>200</i>
1	Spray Painting Charge			\$300.00 <i>200</i>
1	Remove/refix Reverse Sensor			\$120.00 <i>30</i>
TOTAL LABOUR				\$720.00
ESTIMATE TOTAL				\$2,102.10

Larry Ng

Kalin 16/6/19

29/3/19 10206

2 hrs

45

After Repair photo

LKK Auto Consultants hence notify
 the Repairer
 * To be
 * To do

Acknowledged by Repairer
 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.

COMFORTDELGRO

Date/Time: 28.03.2019 17:07

Page : 1

Team: ARC Repair TP(CLSO)1

JOB CARD

Sales Order:

JO NO. 305282472

CUSTOMER

COMFORT TRANSPORTATION PTE LTD

7010045

VMS

CUSTOMER NO.

383 SIN MING DRIVE

ADDRESS

Singapore SINGAPORE 575717

65508755

L (R)

(P)

(Q)

SCOUNT CARD NO.

REGN NO. SHA7981Y

MILEAGE

MAKE: HYUNDAI

FUEL

E: 1/2 F

MODEL I-40

DATE/TIME IN 28.03.2019 14:45

YR OF MANU 10.09.2015

TARGET DATE

CHASSIS CODE KMHLB41UMGU077463

COMPLETION DATE/TIME

JOB DESCRIPTION

Accident Date: 27.03.2019

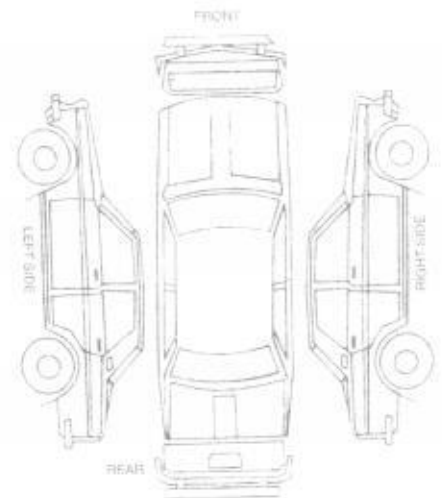
NATURE: 3P 27.03.2019

S/NO

LABOR CODE

DESCRIPTION

CHINA - Rear damage



CHECKED & PASSED OUT BY:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

Acknowledgement Slip

Exit Pass

e:

lo.:

le No.:

SHA7981Y

LARRY

Vehicle No.:

SHA7981Y

e of Service Advisor

Signature/Date

Name of Service Advisor

Date

a returned to Service Reception upon collection

To be kept by Security Guard

COMFORTDELGRO ENGINEERING

Our Job Ref No : 305282472

Date : 2. Apr. 2019

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

FINALIZATION FORM

To : LKK

Fax :

Attn : KALVIN

Vehicle Reg No. : SHA7981Y

Date of Accident: 27. Mar. 2019

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

1. The repair job shall bill to: CHINA SLC3202G
2. The finalized amount shall be:
 - (a) Spare Parts after List discount
 - (b) Labour Charges
 - Total for Part-By-Part Repair Cost**
 - (c.) Lumpsum Repair (if applicable)
Total for Lumpsum repair cost after Less: \$850.00
Final Lumpsum Repair cost
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 : Larry Ng

Tel : 6214 8316

Fax : 6546 8156

Signature : 

Name : Kalvin

Date : 4/4/19

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				
3. Survey Fees				
4. LTA Search Fee				
5. Medical Fees (on behalf of driver, if applicable)				
6. Overrun				

Remarks:



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/CT119005808/K1jb3n2	
3 ANSON ROAD #16-00 SPRINGLEAF TOWERS SINGAPORE 079909		Date : 27-06-2019	
		Code : CTI	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SLC 3202G	Veh. Inspected	SHA 7981Y
Policy No.	DMHCSN1907071900	Coverage (\$)	0.00
Claim No.	SNM19D201386C02	Excess (\$)	0.00
Assign From		Assign Date	29/03/2019
2. Vehicle Particulars & Condition			
Make & Model	HYUNDAI I40	c.c	1685
Engine No.	HIDDEN	Year of Reg.	2015
Chassis No.	KMHLB41UMGU077463	Colour	BLUE
Odometer	554574	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	WEST LAKE	6 mm
L/H Front Tyre	205/60 R16	WEST LAKE	6 mm
R/H Rear Tyre	205/60 R16	WEST LAKE	6 mm
L/H Rear Tyre	205/60 R16	WEST LAKE	6 mm
4. Description of Damages			
THE VEHICLE SUSTAINED DAMAGES AT THE REAR PORTION. DAMAGES SEE DETAILS.			
5. General Information			
Accident Date	27/03/2019	Inspection Date	29/03/2019
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. SHA 7981Y

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	REAR BUMPER	DEFORMED	553.00	553.00
10	REAR BUMPER CLIPS @\$2.20	NECESSARY	22.00	22.00
1	REAR BUMPER SPONGE	SERVICEABLE	103.50	-
2	REAR BUMPER REINFORCEMENT BRACKET -LH/RH @\$80.00	SERVICEABLE	160.60	-
1	REAR BUMPER REINFORCEMENT	SERVICEABLE	428.40	-
1	REAR BUMPER UNDERCOVER	CUT	228.00	228.00
	LESS 20% DISCOUNT		-299.10	-160.60
			1,196.40	642.40
SPECIAL NETT ITEMS				
1	REVERSE SENSOR (SN)	SERVICEABLE	135.70	-
1	REAR BUMPER RUBBER MAT (SN)	NECESSARY	50.00	50.00
			185.70	50.00
LABOUR				
	PANEL BEATING.		300.00	200.00
	SPRAY PAINTING CHARGE.		300.00	200.00
	REMOVE/REFIX REVERSE SENSOR.		120.00	30.00
			720.00	430.00
GRAND TOTAL			2,102.10	1,122.40
RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)				850.00

Report Ref No. CC3/CT119005808/K1jb3n2

KALVIN ANG WEI KUN

Automotive Assessor / Investigator

HO LEONG CHUAN

Automotive Assessor

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