

15/5/2010

INS. CASE OWNER:

CC3 / CTI1900

6239, 12/16/2012

LKK:
IDAC:

Surveyor:

FALVIN

DOI:

8/4/11

Date / Time:

8/4/11

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

GBB 5213K

Name of Insured:

83 APPLE TREE

Insured Tel No.:

HP:

6/4/11

Excess Sec II :SS

D.O.A.:

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

SNM19204569

Policy No.:

DMLV SN 70201803

Make / Model:

REARWHT

Place of Accident:

TURN OF HARELOCK RD

If NO. Driver Name / Age: LOW NEW TING

Driver Tel No.:

(V/L: YES / NO)

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

Insured Liability:

%

Final ? Yes / No

SHC 8487R

INSRS:
WSP:
Tel:
Liability:
RMKS:CODE
MINSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/ Time

SHC 8487R-4 (TRUCK) - 4
- FINISHED
- ORIGINAL TP LOD IN
- TO GET TP VIDEO FOOTAGE

23/5/11

- INFORMED JLD TP CLAIM AND AWARE NCD ISSUES.

- TP VIDEO IN. V / JLD SHC 8487R
- RECORDED TO CT.

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:

> 23/5/11

VIC-01

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: 09/04/11

Sent By: b3

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

40

SS 2,250.00 (3 days) Reduction: 35 %

Email ☐ Call ☐

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

Final Liability:

100

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

NIL

If NO or B 28. Ass. Lia:

Repair Cost:

2,407.50

SS 2,407.50 (3.5 days) X 0.12 67

BOTH TURNING

Loss of Rental (LOR):

594.55

SS 594.55 (3.5 days) X 0.12 67

TP VIDEO IN

Loss of Use (LOU):

125.00

SS 125.00 (5.50 x 3.5 days)

Loss of Income (LOI):

-

SS - (\$ x days)

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

[Tick only one]

GIA/LTA Search

SS 7.49

Medical:

SS -

1) Claim status: Normal/Reject/Private Settle

Disbursement:

SS -

(e.g. Tow/ Independent)

2) Report Format:

Legal Cost

SS -

3) Survey fee:

Total:

SS 2,984.34

Global Sum SS:

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

Payee 1:

SS 2,984.34

Name 1:

COMPUTER ENGINEERING PTE LTD

Payee 2: (Strike if N.A.)

SS -

Name 2:

-

Payee 3: (Strike if N.A.)

SS -

Name 3:

-



Auto
Consultants
Pte Ltd

Company Registration No. 199607198R

511 BRIDGE LANE #02-25 PAYA LEBIND INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Your ref: To Be Advised
Our ref: CC3/CTI19006239/K1hb3

Date: 09.04.2019

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

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

SHC8487R

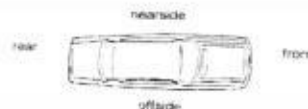
We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 08.04.2019 at the premises of M/s ComfortDelGro Engineering Pte Ltd and have the following to report:-

Workshop Estimate Amount	: S\$	3,462.72
Revised Estimate Amount	: S\$	2,824.72
"Check" Items Amount	: S\$	198.00
Market Value	: S\$	-
LTA Reimbursement Value	: S\$	-
Nett Value	: S\$	-

Description of Damage:

The vehicle sustained damages at the
N/S Front Portion



Comments/Present Status:

Damages Consistent

Estimated normal period for repairs: 3 days

Yours faithfully,

KALVIN ANG
Licensed Appraiser

Date/Time: 08.04.2019 11:31

Page : 1

Team: ARC Repair TP(CLS0)1

JOB CARD

Sales Order: 3912637

JC NO.: 305285109

CUSTOMER		REGN NO.: SHC8487R	MILEAGE
R/MS COMFORT TRANSPORTATION PTE LTD		MAKE: HYUNDAI	FUEL
CUSTOMER NO. 7010045		MODEL I-40	E.....1/2.....F
ADDRESS 383 SIN MING DRIVE		YR OF MANU. 03.12.2015	DATE/TIME IN 07.04.2019 08:05
Singapore SINGAPORE 575717		CHASSIS CODE KMHLB41UMGU080692	TARGET DATE
L. (R) 65508755 (O)		COMPLETION DATE/TIME:	
(P)			
SCOUNT CARD NO.			

Accident Date: 06.04.2019

NATURE: 3P 06.04.19/B-

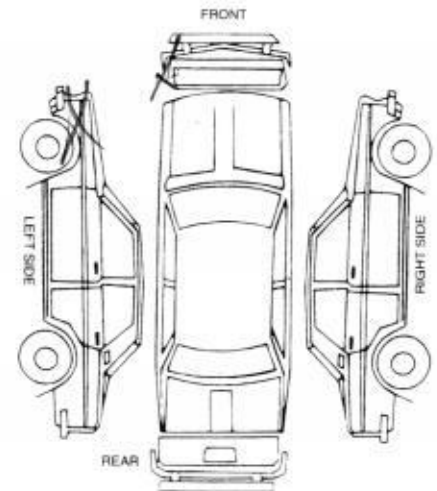
S/NO

LABOR CODE

JOB DESCRIPTION

Left Front

DESCRIPTION



CHECKED & PASSED OUT BY:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

Acknowledgement Slip

Exit Pass

:

Vehicle No.:

SHC8487R

JU CHINA LKK

Vehicle No.:

SHC8487R

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 : SHC 8487R

MAKE :

MODEL : HYUNDAI i40

CHINA
DATE 8/4/2019 10:49
LICK / JU

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Front Bumper Cover <i>Rebuilt</i>			\$ 544.50
	Front Bumper Bracket Top (LH) <i>Xsu</i>			\$ 22.40
	Front Bumper Bracket (LH) <i>Xsu</i>			\$ 24.60
	Headlamp (LH) <i>Rebuilt</i>			\$ 1,388.00
	Front Fender (LH) <i>Rebuilt</i>			\$ 566.30
	Front Fender Shield (LH) <i>Xsu</i>			\$ 175.90
	Front Fender Retainer <i>Xsu</i>			\$ 24.60
	Frt Wheel Hub Cap, LH <i>Rebuilt</i>			\$ 107.10
	SUB TOTAL			\$ 2,853.40
	LESS 20%			\$ 570.68
	DISCOUNTED TOTAL			\$ 2,282.72
	Labour Charge			300
	Panel Beating			\$ 400.00
	Spray Painting Charge			\$ 600.00 400
	Wiring			\$ 50.00 20
	Tuff Kote			\$ 50.00 20
	Frt Wheel Alignment			\$ 80.00 X 2
	TOTAL LABOUR			\$ 1,180.00
	ESTIMATE TOTAL			\$ 3,462.72
<i>Kalin 16/11/19</i> <i>8/4/19 1320 hr</i> <i>3 ltr</i> <i>4/5</i> <i>After Repair photo</i> LKK Auto Consultants hereby notify the Repairer of the following: • To resurvey before after spray painting • To display damaged part(s) during resurvey • Parts prices are subject to confirmation • Third party survey is on a "Without Prejudice" basis • No illegal modification(s) is allowed • Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company Acknowledged by Repairer 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 ENGINEERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHC 8487R

MAKE :

MODEL : HYUNDAI i40

CHINA
DATE 8/4/2019 10:49

LICK / Ju

JH

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Front Bumper Cover ✓			\$ 544.50
	Front Bumper Bracket Top (LH) ?			\$ 22.40
	Front Bumper Bracket (LH) ?			\$ 24.60
	Headlamp (LH) ✓			\$ 1,388.00
	Front Fender (LH) ✓			\$ 566.30
	Front Fender Shield (LH) ?			\$ 175.90
	Front Fender Retainer ?			\$ 24.60
	Frt Wheel Hub Cap, LH ✓			\$ 107.10
	SUB TOTAL			\$ 2,853.40
	LESS 20%			\$ 570.68
	DISCOUNTED TOTAL			\$ 2,282.72
	Labour Charge			300
	Panel Beating			\$ 400.00
	Spray Painting Charge			\$ 600.00 400
	Wiring			\$ 50.00 20
	Tuff Kote			\$ 50.00 20
	Frt Wheel Alignment			\$ 80.00 X
	TOTAL LABOUR			\$ 1,180.00
	ESTIMATE TOTAL			\$ 3,462.72
Kalini 16/11/19 8/4/19 12262 3875 4/5 After Repair photo				
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 305285109

Date : 10/04/19

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

FINALIZATION FORM

To : LKK

Fax :

Attn : KALVIN

: SHC8487R

Date of Accident : 06/04/19

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

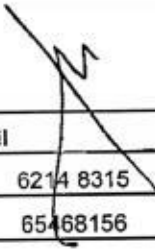
1. The repair job shall bill to: CHINA --- GBB5213K
###
2. The finalized amount shall be:
 - (a) Spare Parts after List discount
 - (b) Labour Charges ###
 - Total for Part-By-Part Repair Cost
 - (c) Lumpsum Repair (if applicable)
Total for Lumpsum repair cost after Less: 20% \$2,250.00
Final Lumpsum Repair cost

3. Estimated normal period for repairs: 3 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 : JUMANI

Tel : 6214 8315

Fax : 65468156

Signature : 

Name : Kalvin

Date : 11/4/19

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		N		
3. Survey Fees				
4. LTA Search Fee	\$7.49			
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/CTI19006239/K1eb3n2	
3 ANSON ROAD #16-00 SPRINGLEAF TOWERS SINGAPORE 079909			Date : 11-07-2019	
			Code : CTI	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	GBB 5213K	Veh. Inspected	SHC 8487R	
Policy No.	DMCVSN3022021803	Coverage (\$)	0.00	
Claim No.	SNM19D201569	Excess (\$)	0.00	
Assign From		Assign Date	08/04/2019	
2. Vehicle Particulars & Condition				
Make & Model	HYUNDAI I40	c.c	1685	
Engine No.	HIDDEN	Year of Reg.	2015	
Chassis No.	KMHLB41UMGU080692	Colour	BLUE	
Odometer	472408	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 N/S FRONT PORTION.				
DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	06/04/2019	Inspection Date	08/04/2019	
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:		3 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. SHC 8487R

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	<u>REPLACEMENT OF PARTS</u>			
1	FRONT BUMPER COVER	DEFORMED	544.50	544.50
1	FRONT BUMPER BRACKET TOP (LH)	SERVICEABLE	22.40	-
1	FRONT BUMPER BRACKET (LH)	SERVICEABLE	24.60	-
1	HEADLAMP (LH)	GRAZED	1,388.00	1,388.00
1	FRONT FENDER (LH)	BUCKLED	566.30	566.30
1	FRONT FENDER SHIELD (LH)	SERVICEABLE	175.90	-
1	FRONT FENDER RETAINER	SERVICEABLE	24.60	-
1	FRT WHEEL HUB CAP, LH	GRAZED	107.10	107.10
	LESS 20% DISCOUNT		-570.68	-521.18
			2,282.72	2,084.72
	<u>LABOUR</u>			
	PANEL BEATING.		400.00	300.00
	SPRAY PAINTING CHARGE.		600.00	400.00
	WIRING .		50.00	20.00
	TUFF KOTE.		50.00	20.00
	FRT WHEEL ALIGNMENT.	NOT NECESSARY	80.00	-
			1,180.00	740.00
	GRAND TOTAL		3,462.72	2,824.72
	RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)			2,250.00

Report Ref No. CC3/CTI19006239/K1eb3n2

KALVIN ANG WEI KUN

Automotive Assessor / Investigator

HO LEONG CHUAN

Automotive Assessor

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