

12/01/2019

INS. CASE OWNER

CC3/CTI1900 6248, 6248/24

LKK
IDAC

Subsyst

Edvin

DOI

ASSIGNMENT

9/4/19

Date / Time

9/4/19

Registered in Merimen

Pre-assign / CCU / FTE



Insured Vehicle No.

STB 7935R

Name of Insured

CHAN SUN THAN

Insured Tel No.

HP:

Excess Sec II :SS

D.O.A:

9/4/19

Is driver the owner?

(YES / NO)

Nature of Accident

If NO, Driver Name / Age :

Driver Tel No. :

(V/L: YES / NO)

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

Insured Liability :

%

Final ? Yes / No

SHO 7935R



INSRS:
WSP:
Tel:
Liability:
RMKS:

CODE
W



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/Time

14-6-19

SHO 7935R - Y STB 7935R - Y

CAMEL 22 NO MPT.

LOST CONTROL

3-7-19 @ 1156AM

SPOKE TO MR. CHAN. CONFIRMED A RATED 2 MAKE NEW ISSUE.

14-6-19

LOD IN FOR MANDATE

STAGE

DATE / PIC

Non-Reporting hr (1st):

Non-Reporting hr (2nd):

Non-Reporting hr (Final):

Notification hr (if non-pickup):

Call OI:

14-6-19 JH

After call hr to OI:

Documentation Check List: Handler Typist

Notification hr (if non-pickup)

X

After call hr to OI:

X

Authorisation To Act:

X

Release Voucher:

X

Final Repair Bill:

X

Car Rental Invoice:

X

Towing Invoice:

X

LTA / GIA:

X

Medical Bill:

X

PIR:

X

Mandate/Reject Instruction:

X

LOD

X

Payment Breakdown Form:

Post-Repair Photos:

X

Others:

X

PRELIMINARY ADVICE

Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

SS

(

days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

28-6-19

Confirm with:

WTAN

Email

Call

Final Liability:

%

100

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

NIL

Repair Cost:

SS

4,178.86

Loss of Rental (LOR):

SS

292.38

(2.5 days)

116.95

Loss of Use (LOU):

SS

125

(50.25 days)

Loss of Income (LOI):

SS

125

(50.25 days)

LOR only

LOU only

LOR + LOU

LOR + LO

[Tick only one]

GIA/LTA Search

SS

7.49

Medical

SS

X

Disbursement

SS

X

(e.g. Tow / Independent)

Legal Cost

SS

X

Total:

SS

4,603.73

Global Sum SS:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

4,603.73

Name 1:

COMFORTDELGRO ENGINEERING PTE LTD

Payee 2: (Strike if N.A.)

SS

X

Name 2:

X

Payee 3: (Strike if N.A.)

SS

X

Name 3:

X

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

REF:

ASSIGNMENT

From: _____ Date: _____

Estimated loss:

OD/TP/INS/TP RES/OD RES/EVA/INV/MV

To Inspire Vehicle Not

at Workshop m/s

24

Insured:

Policy No. _____

Claims No.

Sum Insured: 500000

(Client's Record)

Make of Vch:

(Policy Condition)

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

N/S	C/S

Bal. or Market Value:

IDAC Accident Report: Consistent? : Yes or No

GIA / PR Seen: Consistent? : Yes or No

Est. Repairs: 3 days Res.: Yes or No

Lum Sum:	%	3 Val.: Yes or No
----------	---	-------------------

CA 1 REV 1 REP. 1 24 HRS

Date: _____ Person Contacted: _____ Vehicle: INT001

Date / Time	Action / Instruction
-------------	----------------------

$\rho/\rho \quad 3,905.48$

Date/Time, File Path of ☐: Prel. Report☐ : Final Report

CalcTime, File Return to?

Days Of Repair: _____

Resurvey No. of Trip:

Add Fee: Site Info

Survey Fee:

Transcription

3 + 7 = 10



Auto
Consultants
Pte Ltd

Company Registration No. 199607198R

311 Hill Ave L, #02-25 PAVANUR INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Your ref: To Be Advised
Our ref: CC3/CTI19006348/K1jb3

Date: 10.04.2019

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

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

SHD3351B

We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 09.04.2019 at the premises of M/s ComfortDelGro Engineering Pte Ltd and have the following to report:-

Workshop Estimate Amount	: S\$	4,627.64
Revised Estimate Amount	: S\$	2,905.48
"Check" Items Amount	: S\$	226.16
Market Value	: S\$	-
LTA Reimbursement Value	: S\$	-
Nett Value	: S\$	-

Description of Damage:

The vehicle sustained damages at the
O/S Front portion



Comments/Present Status:

Damages Consistent

Estimated normal period for repairs: 3 days

Yours faithfully,

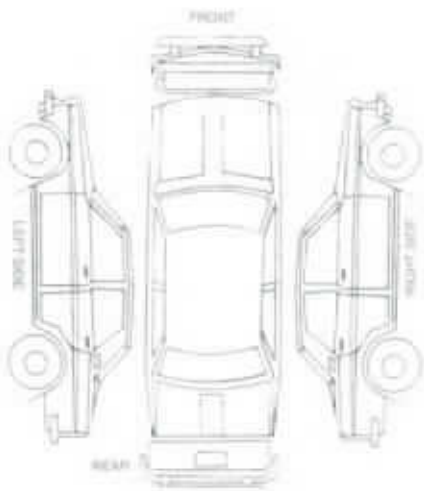
KALVIN ANG
Licensed Appraiser

Team: ARC Repair TP(CLS0)1 JOB CARD Sales Order: 3913230 JC NO: 305285874

OWNER	REGN NO.	MILEAGE
COMFORT TRANSPORTATION PTE LTD	SHD3351B	
7010045	MAKE	FUEL
383 SIN MING DRIVE	HYUNDAI	E 1/2 F
Singapore SINGAPORE 575717	MODEL	DATE/TIME IN
65508755	I-40	09.04.2019 09:20
	YR OF MANU.	TARGET DATE
	21.07.2016	
	CHASSIS CODE	COMPLETION DATE/TIME
	KMHLB41UMGU092193	

Accident Date: 09.04.2019
NATURE: 3P 09.04.19

JOB DESCRIPTION

S/NO	LABOR CODE	DESCRIPTION
		

RECEIVED & PASSED OUT BY: _____

SERVICE ADVISOR _____ CUSTOMER'S SIGNATURE _____

Exit Pass	
Vehicle No.	SHD3351B
Signature/Date	
Name of Service Advisor	
Date	
To be kept by Security Guard	

COMFORTDELGRO ENGINEERING PTE LTD

Date: 09.04.2019

REPAIR ESTIMATE

Time: 14:47:28

Page: 1

China Taiping
CP/P

LKK - kalvin

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

JOB NO : 305285874
 REGN NO : SHD3351B
 MILEAGE : 0000000000
 MAKE : HYUNDAI
 MODEL : I-40
 DATE OF REGN : 21.07.2016
 DATE/TIME IN : 09.04.2019 09:20
 ACCIDENT DATE : 09.04.2019

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001	04-01-0103-0592-G	FRT DOOR RH	1	2,256.40	20.00	1,805.12	/
0002	04-01-0103-0573-A	FRT FENDER RH	1	566.30	20.00	453.04	/
0003	04-01-0103-2934-A	FRT FENDER SHIELD RH	1	175.90	20.00	140.72	?
0004	04-01-0103-0810-G	ROCKER PANEL GARNISH RH	1	483.30	20.00	386.64	/
0005	04-01-0103-0716-G	FRT DOOR UPR HINGE RH	1	53.40	20.00	42.72	?
0006	04-01-0103-0715-G	FRT DOOR LWR HINGE RH	1	53.40	20.00	42.72	?
0007	04-01-0103-0658-G	FRT WHEEL CAP RH	1	107.10	20.00	85.68	/
0008	T-205 WL-RP26	FRT WESTLAKE TYRE RH	1	216.00	200	216.00	X
0009	28-01-0103-0003-A	Frt Door ComfortDelGro RH	1	75.00	0.20	75.00	/

SUB-TOTAL : 3,247.64

JOB NATURE

0000 PB PANEL BEATING
 0001 SP SPRAYPAINT CHARGE

500.00 400
~~800~~ 600

COMFORTDELGRO ENGINEERING PTE LTD

Date: 09.04.2019

REPAIR ESTIMATE

Time: 14:47:28

Page: 2

China Taiping
(P/P)

Lxx - kalvin

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

JOB NO : 305285874
 REGN NO : SHD3351B
 MILEAGE : 0000000000
 MAKE : HYUNDAI
 MODEL : I-40
 DATE OF REGN : 21.07.2016
 DATE/TIME IN : 09.04.2019 09:20
 ACCIDENT DATE : 09.04.2019

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

0002 17-01 CHECK ALL LIGHTING

~~40.00~~ X

0003 20-00 TUFF COAT ON AFFECTED PARTS.

~~100.00~~ 50

0004 L TRANSFER OF DOOR

~~120.00~~ 50

0005 L WHEEL ALIGNMENT

~~120.00~~ X

SUB-TOTAL : 1,380.00

TOTAL : 4,627.64

Lmfs

MVA NAME & SIGNATURE
 DATE :

AUTHORISED : YES / NO
 SURVEYOR NAME & SIGNATURE
 DATE :

Kalvin 16/4/19

N

9/4/19

1526

3 P/P

P/P
Before Part photo

Lxx Auto Consultants hereby notify the Reparer of the following:

- To reserve the right to carry out painting
- To replace damaged parts using reserve
- Repairs to be carried out on a "no fault" basis
- Items to be replaced on a "no fault" basis
- No compensation for consequential damage
- Subsequent claims must be made within 30 days of the date of the report and is subject to final approval from Lxx Auto Consultants

Knownledge by Reparer
 Signature:
 Date:

COMFORTDELGRO ENGINEERING PTE LTD

Date: 09.04.2019

REPAIR ESTIMATE

Time: 14:47:28

Page: 1

China Taiping
CP/P)

LKK-Kalina

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

JOB NO : 305285874
 REGN NO : SHD3351B
 MILEAGE : 0000000000
 MAKE : HYUNDAI
 MODEL : I-40
 DATE OF REGN : 21.07.2016
 DATE/TIME IN : 09.04.2019 09:20
 ACCIDENT DATE : 09.04.2019

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001	04-01-0103-0592-G	FRT DOOR RH	1	2,256.40	20.00	1,805.12	-	ok
0002	04-01-0103-0573-A	FRT FENDER RH	1	566.30	20.00	453.04	-	ok
0003	04-01-0103-2934-A	FRT FENDER SHIELD RH	1	175.90	20.00	140.72	-	Xsu
0004	04-01-0103-0810-G	ROCKER PANEL GARNISH RH	1	483.30	20.00	386.64	-	ok
0005	04-01-0103-0716-G	FRT DOOR UPR HINGE RH	1	53.40	20.00	42.72	-	Xsu
0006	04-01-0103-0715-G	FRT DOOR LWR HINGE RH	1	53.40	20.00	42.72	-	Xsu
0007	04-01-0103-0658-G	FRT WHEEL CAP RH	1	107.10	20.00	85.68	-	ok
0008	T-205 WL-RP26	FRT WESTLAKE TYRE RH	1	216.00	200	216.00	-	Xsu
0009	28-01-0103-0003-A	Frt Door ComfortDelGro RH	1	75.00	0.20	75.00	-	ok

SUB-TOTAL : 3,247.64

JOB NATURE

0000	PB	PANEL BEATING
0001	SP	SPRAYPAINT CHARGE

500.00 400
~~800.00~~ 600

China Taiping
(P/P)

LKK - Kalvin

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

JOB NO : 305285874
 REGN NO : SHD3351B
 MILEAGE : 0000000000
 MAKE : HYUNDAI
 MODEL : I-40
 DATE OF REGN : 21.07.2016
 DATE/TIME IN : 09.04.2019 09:20
 ACCIDENT DATE : 09.04.2019

JOB / PARTS DESCRIPTION	QTY	IND	UNIT-PRICE	DISC%	AMOUNT
0002 17-01 CHECK ALL LIGHTING	40.00	X	114		
0003 20-00 TUFF COAT ON AFFECTED PARTS.	100.00		50		
0004 L TRANSFER OF DOOR	120.00		50		
0005 L WHEEL ALIGNMENT	120.00	X	114		

SUB-TOTAL : 1,380.00

TOTAL : 4,627.64

MVA NAME & SIGNATURE
 DATE :

AUTHORISED : YES / NO
 SURVEYOR NAME & SIGNATURE
 DATE :

LKK Auto-Compensation Service Policy

This Policy is subject to the terms and conditions of the LKK Auto-Compensation Service Policy.

1. The LKK Auto-Compensation Service Policy is a contract between the LKK Auto-Compensation Service Provider and the LKK Auto-Compensation Service User.

2. The LKK Auto-Compensation Service Policy is a contract between the LKK Auto-Compensation Service Provider and the LKK Auto-Compensation Service User.

3. The LKK Auto-Compensation Service Policy is a contract between the LKK Auto-Compensation Service Provider and the LKK Auto-Compensation Service User.

4. The LKK Auto-Compensation Service Policy is a contract between the LKK Auto-Compensation Service Provider and the LKK Auto-Compensation Service User.

5. The LKK Auto-Compensation Service Policy is a contract between the LKK Auto-Compensation Service Provider and the LKK Auto-Compensation Service User.

6. The LKK Auto-Compensation Service Policy is a contract between the LKK Auto-Compensation Service Provider and the LKK Auto-Compensation Service User.

7. The LKK Auto-Compensation Service Policy is a contract between the LKK Auto-Compensation Service Provider and the LKK Auto-Compensation Service User.

8. The LKK Auto-Compensation Service Policy is a contract between the LKK Auto-Compensation Service Provider and the LKK Auto-Compensation Service User.

9. The LKK Auto-Compensation Service Policy is a contract between the LKK Auto-Compensation Service Provider and the LKK Auto-Compensation Service User.

10. The LKK Auto-Compensation Service Policy is a contract between the LKK Auto-Compensation Service Provider and the LKK Auto-Compensation Service User.

Acknowledged by: [Signature]
 Signature: [Signature]
 Date: 9/4/19

Kalvin 10/4/19

N

9/4/19

3 P/P

P/P
Before Part photo

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

JOB NO : 305285874
 REGN NO : SHD3351B
 MILEAGE : 0000000000
 MAKE : HYUNDAI
 MODEL : I-40
 DATE OF REGN : 21.07.2016
 DATE/TIME IN : 09.04.2019 09:20
 ACCIDENT DATE : 09.04.2019

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001	04-01-0103-0592-G	FRT DOOR RH	1	2,256.40	20.00	1,805.12
0002	04-01-0103-0573-A	FRT FENDER RH	1	566.30	20.00	453.04
0003	04-01-0103-0810-G	ROCKER PANEL GARNISH RH	1	483.30	20.00	386.64
0004	04-01-0103-0658-G	FRT WHEEL CAP RH	1	107.10	20.00	85.68
0005	28-01-0103-0003-A	Frt Door ComfortDelGro RH	1	75.00	20.00	75.00

SUB-TOTAL : 2,805.48

JOB NATURE

0000	PB	PANEL BEATING		400.00
0001	SP	SPRAYPAINT CHARGE		600.00
0002	20-00	TUFF COAT ON AFFECTED PARTS.		50.00
0003	L	TRANSFER OF DOOR		50.00

SUB-TOTAL : 1,100.00

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

JOB NO : 305285874
REGN NO : SHD3351B
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : I-40
DATE OF REGN : 21.07.2016
DATE/TIME IN : 09.04.2019 09:20
ACCIDENT DATE : 09.04.2019

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

TOTAL : 3,905.48


MVA NAME & SIGNATURE
DATE :

SURVEYOR NAME & SIGNATURE
DATE :
AUTHORISED : YES / NO

COMFORTDELGRO ENGINEERING

Our Job Ref No : 305285874

Date : 12/04/19

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

FINALIZATION FORM

To : LKK

Fax :

Attn : KALVIN ANG

Vehicle Reg No : SHD3351B

Date of Accident : 09-Apr-19

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

1. The repair job shall bill to: CHINA TAIPING --- SKB7935R

2. The finalized amount shall be:

(a) Spare Parts after List discount \$2,805.48

(b) Labour Charges \$1,100.00

Total for Part-By-Part Repair Cost \$3,905.48

(c.) Lumpsum Repair (if applicable)

Total for Lumpsum repair cost after Less: 20%

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 : LIM T S

Tel : 62148398

Fax : 65468156

Signature : 

Name : KALVIN

Date : 15/4/19

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		NO		
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/CTI19006348/K1jb3n2	
3 ANSON ROAD #16-00 SPRINGLEAF TOWERS SINGAPORE 079909		Date : 11-07-2019	
		Code : CTI	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SKB 7935R	Veh. Inspected	SHD 3351B
Policy No.	DMPCSN3089521801	Coverage (\$)	0.00
Claim No.	SNM19D201581C02/5	Excess (\$)	0.00
Assign From		Assign Date	09/04/2019
2. Vehicle Particulars & Condition			
Make & Model	HYUNDAI I40	c.c	1685
Engine No.	HIDDEN	Year of Reg.	2016
Chassis No.	KMHLB41UMGU092193	Colour	BLUE
Odometer	366437	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	7 mm
L/H Front Tyre	205/60 R16	WEST LAKE	7 mm
R/H Rear Tyre	205/60 R16	WEST LAKE	7 mm
L/H Rear Tyre	205/60 R16	WEST LAKE	7 mm
4. Description of Damages			
THE VEHICLE SUSTAINED DAMAGES AT THE O/S FRONT PORTION. DAMAGES SEE DETAILS.			
5. General Information			
Accident Date	09/04/2019	Inspection Date	09/04/2019
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. SHD 3351B

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
<u>REPLACEMENT OF PARTS</u>				
1	FRT DOOR RH	DENTED	2,256.40	2,256.40
1	FRT FENDER RH	BUCKLED	566.30	566.30
1	FRT FENDER SHIELD RH	SERVICEABLE	175.90	-
1	ROCKER PANEL GARNISH RH	CRACKED	483.30	483.30
1	FRT DOOR UPR HINGE RH	SERVICEABLE	53.40	-
1	FRT DOOR LWR HINGE RH	SERVICEABLE	53.40	-
1	FRT WHEEL CAP RH	GRAZED	107.10	107.10
	LESS 20% DISCOUNT		-739.16	-682.62
			2,956.64	2,730.48
<u>SPECIAL NETT ITEMS</u>				
1	FRT WESTLAKE TYRE RH (SN)	SERVICEABLE	216.00	-
1	FRT DOOR COMFORTDELGRO RH (SN)	NECESSARY	75.00	75.00
			291.00	75.00
<u>LABOUR</u>				
	PANEL BEATING.		500.00	400.00
	SPRAYPAINT CHARGE.		800.00	600.00
	CHECK ALL LIGHTING.	NOT NECESSARY	40.00	-
	TUFF COAT ON AFFECTED PARTS.		100.00	50.00
	TRANSFER OF DOOR.		120.00	50.00
	WHEEL ALIGNMENT.	NOT NECESSARY	120.00	-
			1,680.00	1,100.00
GRAND TOTAL			4,927.64	3,905.48
RECOMMENDED COST OF REPAIRS				3,905.48

Report Ref No. CC3/CT119006348/K1jb3n2

KALVIN ANG WEI KUN

Automotive Assessor / Investigator

HO LEONG CHUAN

Automotive Assessor

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