

INSURANCE

INS CASE OWNER:

CC 4/FWD1900 7404, K263

LKK:

IDAC:

Surveyor:

Palin

DOI:

ASSIGNMENT
26/4/19

Date / Time:

26/4/19

Registered in Merimen:

26/4/19

Pre-assign / CCU / FTE



Insured Vehicle No.:

SKD 2324M

Name of Insured:

TAN HANG SENG

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A:

26/4/19

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO: Driver Name / Age:

TAN YING HAN 60400

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

1201900011038

Policy No.:

PWU 218-0000112

Make / Model:

PERMUT

Place of Accident:

TANGUN RD JNN

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

Insured Liability:

% Final ? Yes / No

SHO 84112



INSRS:

WSP:

Tel:

Liability:

RMKS:

WSP

W



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

SHO 84112 - 2

SKD 2324M

STAGE

DATE / PIC

Non-Reporting In (1st):

Non-Reporting In (2nd):

Non-Reporting In (Final):

Notification In (if non-pickup):

Call Of:

After call In to Of:

Documentation Check List: Handler Typist

Notification In (if non-pickup):

After call In to Of:

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:

FINALIZATION

Date/Time:

Confirm with:

Confirm by: AVER

Repair Cost:

RP \$52,920.00

(3 days) Reduction:

44 %

Email

Call

FINAL SETTLEMENT

Date/Time: 30-08-19

Confirm with: JPH

Email

Call

Final Liability:

WSP

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

If NO or B 28. Ass. Lia:

Repair Cost:

WSP

\$53,053.34

DID TUB OUT FROM SUP ROAD

Loss of Rental (LOR):

\$5,633.35

(3 days) = \$16,87

Loss of Use (LOU):

\$5 -

(5 x 3 days)

Loss of Income (LOI):

\$5,250.00

(550 x 3 days)

LOR only

LOU only

LOR + LOU

LOR + LO

(Tick only one)

GIA/LTA Search:

\$57.49

Medical:

\$5 -

1) Claim status: Notified/Reject/Private Settle

Disbursement:

\$5 -

(e.g. Tow? Independent)

2) Report Format:

TP

Legal Cost:

\$5 -

3) Survey fee:

500

Total:

\$53,946.8

Global Sum SS: 3,940.00

FINAL PAYMENT

Date/Time: 30-08-19

Confirm with: JPH

Email

Call

Payee 1:

\$53,940.00

Name 1:

COMFORTABLE ENGINEERING PTE LTD

Payee 2: (Strike if N.A.)

\$5

Name 2:

Payee 3: (Strike if N.A.)

\$5

Name 3:

Surveyor: Kohn

REF:

ASSIGNMENT

From: _____ Date: _____
Estimated cost: _____

OD / TP / WS / TP RES / OD RES / EVA / INV / MV

To Inspect Vehicle No: _____

at Workshop no: _____

at: _____

Insured: _____

Policy No: _____

Claims No: _____

Sum Insured: _____

Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

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

| | |
|-----|-----|
| | |
| N/S | O/S |
| | |

Est. or Market Value: _____

IDAC Accident Report: _____ Consistent? : Yes or No

GIA / PR Seen: _____ Consistent? : Yes or No

Est. Repair: _____ days Res.: Yes or No

Cum Sum: _____ % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: SHD 8511 Z Yr Regn: 7 Apr 2016
Type: M.Car / M.Cycle / Bus / Van / Lorry / T/O / Prime Mover /

Truck / Trailer or

Make: Hyundai cc 1600Colour: yellow A/C: Insured / Std / NI / NASp. Reading: 44 7918 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: KMHCBY14M64087161Gen. Cond: Good / 6 / Poor / BurntSteering: In order / 6 / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Modi: Nil / S/Rim / STD / Rim or

Tyre Size: F: 205/60R16

R: _____

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or Har/Kat

Front

Rear

R/Bal. 7 mm R/Bal. 7 mmL/Bal. 7 mm L/Bal. 7 mmD.O.A. 24/4/19 D.O.I. 26/4/19Survey held at CPAE (Loyang)

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

2/5 Body

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

FWD

4/5

PIP: +2,930.80 (RPO +2,811.30 49%)

Date/Time, File Pass to?

☐ : Prel. Report

1)

☐ : Final Report

Date/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Survey Fee:

Transportation:

Total Fee: ☐ \$ Site Insp \$

3 - Fee \$

CITY CAB PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHD 8511Z

MAKE :

MODEL : HYUNDAI i40

DATE 25/4/2019 14:36

| Qty | Parts Description/ Labour | Type | Unit Price | Amount |
|---|--|------|------------|---------------------------------|
| | Rear Fender (RH) <i>X repair</i> | | | \$ 2,171.40 |
| | Rear Fender Inner Lining (RH) <i>X see</i> | | | \$ 169.30 |
| | Rear Windscreen Moulding <i>X "</i> | | | \$ 28.30 |
| | Rear Door (RH) <i>— But</i> | | | \$ 2,201.10 |
| | SUB TOTAL | | | \$ 4,570.10 |
| | LESS 20% | | | \$ 914.02 |
| | DISCOUNTED TOTAL | | | \$ 3,656.08 |
| | Rear Fender Advertisement Logo (RH) <i>— see</i> | | | \$ 100.00 Nett |
| | Rear Windscreen Sealant <i>X "</i> | | | \$ 46.00 Nett |
| | Rear Door Advertisement Logo (RH) <i>— see</i> | | | \$ 100.00 Nett |
| | Rear Door Comfortdelgro & Apps Sticker (RH) <i>— see</i> | | | \$ 80.00 Nett |
| | | | | \$ 326.00 |
| | Labour Charge | | | |
| | Panel Beating | | | \$ 560.00 <i>300</i> |
| | Spray Painting Charge | | | \$ 600.00 <i>400</i> |
| | Wiring Charge | | | \$ 50.00 <i>20</i> |
| | Tuff Kote | | | \$ 50.00 <i>20</i> |
| | Towing Charge | | | \$ 60.00 |
| | Remove/Refix Cushion & Upholstery Rear | | | \$ 150.00 <i>50</i> |
| | Remove/Refix Rear Windscreen Glass | | | \$ 120.00 <i>X 2</i> |
| | Remove/Refix Reverse Sensor | | | \$ 80.00 <i>X 2</i> |
| | Transfer of Door | | | \$ 80.00 <i>50</i> |
| | TOTAL LABOUR | | | \$ 1,750.00 |
| | ESTIMATE TOTAL | | | \$ 5,732.08 |
| <p><i>1 Kohz 11RM</i></p> <p><i>26/4/19 1140h</i></p> <p><i>3 Days</i></p> <p><i>45</i></p> <p><i>After Repair photo</i></p> | | | | |
| <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.</p> | | | | |

COMFORTDELGRO ENGINEERING

Our Job Ref No : 305290188
Date : 30.04.2019

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

FINALIZATION FORM

To : LKK

Fax :

Attn : KALVIN

Vehicle Reg No. : SHD8511Z

Date of Accident : 24.04.2019

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

1. The repair job shall bill to: FWD -- SKD2329M
2. The finalized amount shall be:

| | | |
|---|-----|-------------------|
| (a) Spare Parts after List discount | | \$1,940.88 |
| (b) Labour Charges | | \$980.00 |
| Total for Part-By-Part Repair Cost | | \$2,920.88 |
| | | |
| (c.) Lumpsum Repair (if applicable) | | |
| Total for Lumpsum repair cost after Less: | 20% | \$0.00 |
| Final Lumpsum Repair cost | | \$0.00 |

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 : FAUZY BIN MOKHTAR

Tel : 62148319

Fax : 65468156

Signature : 

Name : Kahn

Date : 2/5/19

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:

COMPANY : THIRD PARTY'S CLAIMS (CAS)
 CUSTOMER: 7010070
 ADDRESS : CITYCAB PTE LTD
 383 SIN MING DRIVE
 SINGAPORE SINGAPORE 575717
 65551188

JOB NO : 305290188
 REGN NO : SHD8511Z
 MILEAGE : 0000000000
 MAKE : HYUNDAI
 MODEL : I-40
 DATE OF REGN : 07.04.2016
 DATE/TIME IN : 24.04.2019 19:55
 ACCIDENT DATE : 24.04.2019

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

| | | | | | |
|------------------------|---------------------------|---|----------|-------|----------|
| 0001 04-01-0103-0595-G | I40VC PANEL ASSY-RR DR RH | 1 | 2,201.10 | 20.00 | 1,760.88 |
| 0002 28-01-0103-0007-A | REAR DOOR ADVESTISEMENT L | 1 | 100.00 | 2.00 | 100.00 |
| 0003 28-01-0103-2014-A | I40V3 APP LOGO REAR DOOR | 1 | 80.00 | 0.20 | 80.00 |

SUB-TOTAL : 1,940.88

JOB NATURE

| | | | | | |
|------------|-----------------------------------|-------|--------|--|--------|
| 0000 23-01 | TOWING FEE | | 60.00 | | |
| 0001 20-05 | REAR FENDER ADVERTISEMENT LOGO LH | | | | 100.00 |
| 0002 L | PANEL BEATING | | 300.00 | | |
| 0003 L | SPRAY PAINTING CHARGE | | 400.00 | | |
| 0004 L | TUFF KOTE | 20.00 | | | |
| 0005 L | REMOVE/REFIX CUSHION & UPHOLSTERY | | | | 50.00 |
| 0006 L | TRANSFER OF DOOR | | 50.00 | | |

SUB-TOTAL : 980.00

COMPANY : THIRD PARTY'S CLAIMS (CAS)
CUSTOMER: 7010070
ADDRESS : CITYCAB PTE LTD
383 SIN MING DRIVE
SINGAPORE SINGAPORE 575717
65551188

JOB NO : 305290188
REGN NO : SHD8511Z
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : I-40
DATE OF REGN : 07.04.2016
DATE/TIME IN : 24.04.2019 19:55
ACCIDENT DATE : 24.04.2019

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

TOTAL : 2,920.88

MVA NAME & SIGNATURE
DATE :

AUTHORISED : YES / NO
SURVEYOR NAME & SIGNATURE
DATE :

COMFORTDELGRO

Date/Time: 25.04.2019 12:06

Page: 1

Team: ARC Repair TP(CFSO)1

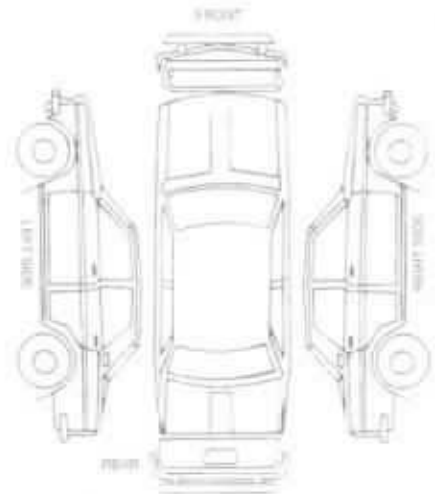
JOB CARD

Sales Order: 3917421

JC NO: 305290188

| | | | | | |
|----------------|----------------------------|--------------|-------------------|----------------------|------------------|
| STOMER | | REGN NO. | SHD8511Z | MILEAGE | |
| IMS | CITYCAB PTE LTD | MAKE | HYUNDAI | FUEL | |
| STOMER NO. | 7010070 | MODEL | I-40 | DATE/TIME IN | 24.04.2019 19:55 |
| DRESS | 383 SIN MING DRIVE | YR OF MANU. | 07.04.2016 | TARGET DATE | |
| | Singapore SINGAPORE 575717 | CHASSIS CODE | KMHLB41UMGU087161 | COMPLETION DATE/TIME | |
| IRB | 65551188 | | | | |
| IP | | | | | |
| COUNT CARD NO. | | | | | |

JOB DESCRIPTION

Accident Date: 24.04.2019
NATURE: 3P 24.04.19S/NO LABOR CODE
000010 23-01DESCRIPTION
TOWING FEE

CHECKED & PASSED OUT BY:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

Acknowledgement Slip

Exit Pass

Vehicle No.: SHD8511Z
FZ FWD

Vehicle No.: SHD8511Z

Signature of Service Advisor

Signature/Date

Name of Service Advisor

Date

To be returned to Service Reception upon collection

To be kept by Security Guard

JOB REQUISITION FOR BREAKDOWN / TOWING SERVICE

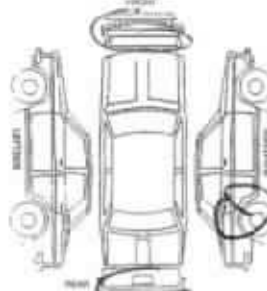
Job Requisition

| | | | |
|--|--|---|--|
| 1. Date: <u>24/4/19</u> Time Received: <u>2035</u> | | 3. Vehicle Type: <input type="checkbox"/> Private <input checked="" type="checkbox"/> Taxi (CTPL/CCPL) <input type="checkbox"/> Fleet <input type="checkbox"/> STK (Boon Lay) | 4. Type of Towing: <input type="checkbox"/> Normal Tow <input type="checkbox"/> King Dolly <input type="checkbox"/> Flat Bed <input type="checkbox"/> Crane-up |
| 2. <input type="checkbox"/> New <input type="checkbox"/> SPARK Kakis Name of Customer : <u>leoh kien chye</u> Contact No. : <u>91259132</u> Vehicle No. : <u>SHD85112</u> Make / Model / Colour : <u>I 40</u> Email : _____ | | 5. Nature of Service: <input type="checkbox"/> Jumpstart <input type="checkbox"/> Recovery <input type="checkbox"/> Change Tyre / Battery | 6. Parts Replaced/Remarks: _____ _____ _____ |

| | |
|---|---|
| 7. Location: <u>Tonglen Road</u> | 8. Vehicle Tow - In Workshop: <input type="checkbox"/> Smoky Exhaust <input type="checkbox"/> Wheel Jammed <input type="checkbox"/> Overheating <input type="checkbox"/> Steering Faulty <input type="checkbox"/> Brake Faulty <input type="checkbox"/> Alternator Faulty <input type="checkbox"/> Starting Problem <input type="checkbox"/> Loss Power <input checked="" type="checkbox"/> Accident <input type="checkbox"/> Engine Stalled <input type="checkbox"/> Return Taxi |
| 9. Preferred Workshop: <input type="checkbox"/> Braddell <input checked="" type="checkbox"/> Loyang <input type="checkbox"/> Pandan <input type="checkbox"/> Sin Ming <input type="checkbox"/> Sungei Kadut <input type="checkbox"/> Ubi <input type="checkbox"/> Senoko <input type="checkbox"/> Komoco (UBI / Leng Kee) <input type="checkbox"/> Cycle & Carriage (PD) <input type="checkbox"/> Others: _____ | |

| | |
|---|--|
| 10. Odometer Reading : _____ Fuel Level : <input type="checkbox"/> F <input type="checkbox"/> 1/4 <input type="checkbox"/> 1/2 <input type="checkbox"/> 3/4 <input type="checkbox"/> E | 11. Radio / CD Player <input type="checkbox"/> OK <input type="checkbox"/> Faulty <input type="checkbox"/> Not tested |
|---|--|

Job Attended

| | | |
|--|--|--|
| 12. Tow Truck / Recovery Van : <input type="checkbox"/> VRS <input type="checkbox"/> QA <input type="checkbox"/> GAO <input checked="" type="checkbox"/> TZ <input type="checkbox"/> YISHUN <input type="checkbox"/> OTHERS Name of Driver : <u>Boy</u> Vehicle No. : <u>YN7337M</u> Time Dispatch : <u>2035</u> Time of Arrival : <u>2110</u> Time Completed : <u>2210</u> | |  # : Cracked X : Dented / : Scratched O : Missing Signature of Customer: _____ |
| | | |

Cash Invoice Details (if applicable)

| |
|------------------------------|
| 13. Cash Invoice No. : _____ |
|------------------------------|

Customer Acknowledgement

- a. I have been advised to remove all valuable items in my vehicle, including Global Positioning System (GPS), audio compact disk, thumbdrive, carpark coupons, cash cards, spectacles, pen, etc.
- b. I understand that any items left behind are at my own risk and SPARK Car Care™ will not be held liable for such losses.
- c. Surcharge: Towing fee will be levied if the customer decides neither to tow nor proceed with the repairs in SPARK Car Care™.

| | | |
|------------------------|---------------------|---|
| <u>24/4/19</u> Date | <u>2110</u> Time | <u>[Signature]</u> Signature of Customer |
|------------------------|---------------------|---|

14. WORKSHOP

| | | |
|-------------------------------|------------------------|------------------------------------|
| Name of Attending Staff/Guard | Date & Time of Arrival | Signature of Attending Staff/Guard |
|-------------------------------|------------------------|------------------------------------|

CITY CAB PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHD 8511Z

MAKE :

MODEL : HYUNDAI i40

DATE 25/4/2019 14:36

| Qty | Parts Description/ Labour | Type | Unit Price | Amount | |
|--|--|------|------------|----------------------|------------|
| | Rear Fender (RH) <i>X</i> | | | \$ 2,171.40 | |
| | Rear Fender Inner Lining (RH) <i>X</i> | | | \$ 169.30 | |
| | Rear Windscreen Moulding <i>X</i> | | | \$ 28.30 | |
| | Rear Door (RH) <i>✓</i> | | | \$ 2,201.10 | |
| | SUB TOTAL | | | \$ 4,570.10 | |
| | LESS 20% | | | \$ 914.02 | |
| | DISCOUNTED TOTAL | | | \$ 3,656.08 | |
| | Rear Fender Advertisement Logo (RH) <i>✓</i> | | | \$ 100.00 | Nett |
| | Rear Windscreen Sealant <i>X</i> | | | \$ 46.00 | Nett |
| | Rear Door Advertisement Logo (RH) <i>✓</i> | | | \$ 100.00 | Nett |
| | Rear Door Comfortdelgro & Apps Sticker (RH) <i>✓</i> | | | \$ 80.00 | Nett |
| | | | | \$ 326.00 | |
| | Labour Charge | | | | |
| | Panel Beating | | | \$ 560.00 | <i>300</i> |
| | Spray Painting Charge | | | \$ 600.00 | <i>400</i> |
| | Wiring Charge | | | \$ 50.00 | <i>X</i> |
| | Tuff Kote | | | \$ 50.00 | <i>20</i> |
| | Towing Charge | | | \$ 60.00 | <i>1</i> |
| | Remove/Refix Cushion & Upholstery Rear | | | \$ 150.00 | <i>50</i> |
| | Remove/Refix Rear Windscreen Glass | | | \$ 120.00 | <i>X</i> |
| | Remove/Refix Reverse Sensor | | | \$ 80.00 | <i>X</i> |
| | Transfer of Door | | | \$ 80.00 | <i>50</i> |
| | TOTAL LABOUR | | | \$ 1,750.00 | |
| | ESTIMATE TOTAL | | | \$ 5,732.08 | |
| <p><i>Kohli 11/11/19</i></p> <p><i>26/4/19 1140h</i></p> <p><i>3 hrs</i></p> <p><i>45</i></p> <p><i>At the Repair phd</i></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. | | | | | |

Nivitha (LKK Auto)

From: motorclaims.sg@fwd.com
Sent: Friday, 26 April 2019 11:15 AM
To: assignments@lkkauto.com; sur@lkkauto.com
Cc: AsherSng@lkkauto.com; josey.loh@fwd.com
Subject: FW: SHD8511Z - 3P CLAIMS WITH YOUR INSURED > SKD2329M (FWD)
Attachments: SHD8511Z-425151033-0001.pdf

Policy No. PNCV2018-00000112

Hi,

Please arrange survey with TP repairer.

Regards,
Lionel

11.40am @ 26/4/19
vehicle in
puzey
sur @ Falvin

From: Fauzy Bin Mokhtar [mailto:fauzy@sparkcarcare.com]
Sent: Thursday, April 25, 2019 3:53 PM
To: Motor Claims SG - SG Common
Subject: SHD8511Z - 3P CLAIMS WITH YOUR INSURED > SKD2329M (FWD)

Hi Motor Claims,

Please refer attached GIA report and estimate to arrange survey.

Taxi was Towed at our workshop on 24.04.19.

Best Regards,
Fauzy Mokhtar
Taxi Crash Repair / ComfortDelgro Engineering Pte Ltd
Off:62148319 / Fax:65468156

ATTENTION:

The email and any attachments transmitted with it are private and confidential and intended solely for the use of the individual or entity to whom they are addressed. If you have received this email in error, please notify the sender immediately and delete this email and any attachments from your system. You should not use, disclose, copy or store this email and any attachments.

Messages and attachments are scanned for all viruses known. However, you are advised that you open any attachments at your own risk. If this message contains password-protected attachments, the files have NOT been scanned for viruses by our mail domain. Please always scan for viruses before opening any attachments.

COMFORTDELGRO ENGINEERING

ComfortDelGro Engineering Pte Ltd
59 Loyang Drive Singapore 508969

Our Ref :

305390188

Date :

25-4-19

Time of Fax:

1510 hr

Via Fax :

EMAIL

Your Insured:

8KD 2329 M

Date of Acc :

24-04-19

Attn: Motor Claims Department

PWD

Dear Sirs

SURVEY OF CLIENT'S DAMAGED VEHICLE REG NO. SH

108811Z

Our client has engaged us to repair the above vehicle and submit claims against the other party/parties-involved in the accident.

In accordance to the motor claims framework, we hereby request your presence at 59 Loyang Drive, Singapore 508969 to survey our client's damaged vehicle.

Enclosed, please find:

- Our initial estimate of repairs of the damaged vehicle;
- Accident report made by our client.

I would appreciate it if you could call us to arrange for the survey of the vehicle:-

| | | |
|----------------------|---------------------------------|---|
| • Lim Kwok Eng | Tel: 6214 8316 or HP: 9824 0811 | } jumanibm@cdge.com.sg Fax no. 6546 8156 |
| • Jumanibm Masudin | Tel: 6214 8315 or HP: 9635 5305 | |
| • Lim Tien Siong | Tel: 6214 8398 or HP: 9635 8546 | |
| • Chiang Liat Choon | Tel: 6214 8314 or HP: 9296 6006 | |
| • Larry Ng Nyuk Phin | Tel: 6214 8315 or HP: 9230 2824 | |
| → Fauzy Bin Mokhtar | Tel: 6214 8319 or HP: 8125 9176 | |

→ If we do not hear from you within the next 48 hours, we shall deem that you have waived your rights to survey our client's vehicle and we shall proceed to engage independent surveyor without further reference to you. We henceforth reserve our rights to claim for Loss of Use and Loss of Rental during any delayed period of this survey arrangement.

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.

Thank you.

Yours faithfully

for Vice President
Crash Repairs & Claims Recovery

Claim Audit

| AUDIT TRAIL | | | | |
|-------------|----------------------|---------------------------|--|--------------------------------------|
| No. | On | Audit | Remarks | By |
| 1 | 26 Apr 2019 16:07 | Cim Dtl Modified | Claimant's Name: -> CITYCAB PTE LTD. Claimant's ID: -> 199502839G. | [A] Lau Shu Pei |
| 2 | 26 Apr 2019 16:07 | Cim Veh Model Changed | (204155) HYUNDAI I40 1.7 D (A). | [A] Lau Shu Pei |
| 3 | 26 Apr 2019 16:07 | Cim Created | Reg No: SHD8511Z. Acct Date: 2019/04/24. Claim Type: TP. Insurer: FWD Singapore Pte. Ltd. (HQ). TP Insurer: MS First Capital Insurance Ltd (HQ). Workshop: ComfortDelGro Engineering Pte Ltd (Loyang) | [A] Lau Shu Pei |
| 4 | 26 Apr 2019 16:07 | Adj Co Assigned | LKK Auto Consultants Pte Ltd (HQ); RR Region: FWD - Ext Auto Adj Assignment. Suggested Adj. : VICOM Ltd. | [A] Lau Shu Pei |
| 5 | 26 Apr 2019 16:07 | Adj Next Rpt Changed | Next Rpt:Final Rpt.Due Date:2019/05/08 | [A] Lau Shu Pei |
| 6 | 26 Apr 2019 16:07 | Adj Mandate Set | Approved:0.00.Reinsp:Adj decides. | [A] Lau Shu Pei |
| 7 | 26 Apr 2019 16:07 | Label Added | (20005):Direct Settlement . | [A] Lau Shu Pei |
| 8 | 26 Apr 2019 16:07 | Adj Adjuster Assigned | [None] -> KALVIN ANG WEI KUN | [A] Lau Shu Pei |
| 9 | 29 Apr 2019 10:37 | Cim Registration Modified | Pol No:->PNCV2018-00000112. | [I] Lionel Tan |
| 10 | 29 Apr 2019 15:53 | Adj Im. Advice Submitted | Next Rpt:Final Rpt.Due Date:2019/05/08 | [A] Lau Shu Pei |
| 11 | 19 Jul 2019 16:29 | Adj Rpt Initiated | | [A] JOANNE LEE KHANG MIN |
| 12 | 19 Jul 2019 16:29 | Cim Dtl Modified | JPJ Reg. Date: -> 2016/04/07. | [A] JOANNE LEE KHANG MIN |
| 13 | 19 Jul 2019 16:29 | Cim Details Notified | | [A] JOANNE LEE KHANG MIN |
| 14 | 02 Aug 2019 15:10 | Adj Mandate Request | Cur.Req:3946.18:LIABILITY: 100% B:1 OID TURN OUT FROM SLIP ROAD QUANTUM: (a) COR w/GST: \$3,125.34 + (b) LOR : \$563.35 (5days x \$112.67) + (c) LOI : \$250.00 (5days x \$50) + (d) LTA: \$7.49 Total: a+b+c+d = \$3,946.18 PLEASE REVERT WITH YOUR APPROVAL / | [A] Asher Sng Rong Yi |

Date From



Date To



Audit Type

None

Go

ACTIVITY

No record

Merimen Billing for this case - Transaction History

| Bill Ref No | Bill Date | Acc Type | Acc Name | Co Name (Branch) | Ref 1 | Ref 2 | Amount |
|-------------|---------------------|----------|------------------------------|-----------------------------------|----------|----------|--------|
| 2130238 | 29/04/2019 15:53 | Motor | LKK Auto Consultants Pte Ltd | LKK Auto Consultants Pte Ltd (HQ) | SHD8511Z | SKD2329M | 10.70 |

Print Received Message

This mail is associated with :

***SHD8511Z (1201900011078)**
[SKD2329M]

TP
CITYCAB PTE LTD
Apr 24 2019 7:00PM
[Tan Chang Seng]
ComfortDelGro Engineering Pte Ltd

From FWD Singapore Pte. Ltd. (HQ) (FWD_SG), sent on 22/08/2019 09:43 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$3946.18) - SHD8511Z - Claim Handler: Josey Loh

Approved:3946.18.

RECEIVED
23 MAY 2019

1201900011078
(JL)

COMFORTDELGRO ENGINEERING

Our ref: CC19040694/ SHD8511Z /JW (st)

Date : 22-May-19

FWD Singapore Pte Ltd
6 Temasek Boulevard
#18-01 Suntec Tower 4
Singapore 038986

WITHOUT PREJUDICE

Attn : Motor Claims Department

Dear Sir

ACCIDENT INVOLVING OUR TAXI SHD8511Z YOUR INSURED
SKD2329M OTHERS ON 24.04.19

We are the authorised repair workshop for Citycab Pte Ltd /Comfort Transportation Pte Ltd / Yellow-Top Cab Pte Ltd , the owner of motor Vehicle No : SHD8511Z 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 SKD2329M we are submitting these claims for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

| | | |
|-------------|---|-------------|
| 1 | Cost of Repair | \$ 3,125.34 |
| 2 | 5.5 days Loss of Rental @ \$ 112.67 per day | \$ 619.69 |
| 3 | Survey Report Fees (Surveyed by LKK) | \$ - |
| 4 | LTA Search Fees | \$ 7.49 |
| 5 | GIA / Police Report Fees | \$ - |
| 6 | Towing / Medical / Transportation Fees | \$ - |
| Sub Total : | | \$ 3,752.52 |

HIRER'S CLAIM

| | | |
|--------------|---|-------------|
| 7 | 5.5 days Loss of Income @ \$ 80.00 per days | \$ 440.00 |
| Total Claims | | \$ 4,192.52 |

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

- a) Original repair bill and photocopies photographs :- 4 pcs.
- b) LTA search slip/s of : SKD2329M
- c) GIA / Police report/s of : SHD8511Z
- d) Letter of authority from owner / hirer / operator
- () Witness statement/s () Towing/Medical bill/receipts () Certificate of Insurance
- (X) Photograph/s of Accident Scene (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

Jim Wong

CDGE Claims Department

Tel : 6214 8374 Fax : 6214 1 Email : jimwong@cdge.com.sg

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

ComfortDelGro Engineering Pte Ltd
205 Braddell Road Singapore 579701

CDGE Tax Claims Dept

59 Loyang Drive 4th Flr

Singapore 508969

Mainline +65 6383 8280

Facsimile +65 6280 9755

www.cdge.com.sg

Company Registration No: 199500040W

Workshops

Braddell
205 Braddell Road
Singapore 579701

Loyang
59 Loyang Drive
Singapore 508969

Sin Ming
363 Sin Ming Drive
Singapore 575717

Pandan
45 Pandan Road
Singapore 608286

Ubi
320 Ubi Road 3
Singapore 408649

Senoko
24 Senoko Loop
Singapore 758156

Sungei Kadut
7 Sungei Kadut Way
Singapore 728791

Yishun
501 Yishun Industrial Park A
Singapore 768732

A member of

COMFORTDELGRO



LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING
ALONG

I 40 SHD8511Z , SKD2329M

ON 24-Apr-19 19:55

ALONG TANGLIN ROAD, OUTSIDE ORCHARD RENDEZOUS HOTEL

1 / We

KOH SER YEE

(Hirer) NRIC No.: S7108686J

and/or

KOH KIAN CHYE

(Relief) NRIC No.: S1487292B

Taxi Number

SHD8511Z

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

25-Apr-2019


Name of Hirer

KOH SER YEE

Hirer NRIC

S7108686J

Signature :



Address

856D TAMPINES STREET 82 #12-188
524856

Contact No.

98569588

Name of Relief

KOH KIAN CHYE

Relief NRIC

S1487292B

Signature :



Address

875 TAMPINES STREET 84 11-12
520875

Contact No.

91759132

RELEASE

| | |
|-----------------------|----------------------------|
| Claim Reference: | 1201900011078 |
| Surveyor's Reference: | CC4/FWD19007404/K1eb3 |
| TP Reference: | CC19040694/SHD8511Z/JW(st) |

We, **COMFORTDELGRO ENGINEERING PTE LTD** ("Workshop") hereby agree and confirm that we are authorized by the owner ("Claimant") of motor vehicle **SHD 8511Z** ("Vehicle") to accept the sum of S\$ **3,940.00** (Global Sum) being the amount claimed as compensation for the loss of or damage to the Vehicle / loss of use, as a result of an accident ("Accident") which occurred on **24/04/2019** (date of accident) at / along **TANGLIN ROAD OUTSIDE ORCHARD RENDEZOUS HOTEL** (location) involving vehicle no/s. **SHD 8511Z** and **SKD 2329M**.

This is pursuant to the inspection conducted on **26/04/2019** (date) at the Workshop.

We confirm that this acceptance is in full and final settlement of all claims arising from the damage to the Vehicle (whether now or hereafter to become manifest), to the intent that FWD Singapore Pte. Ltd. and all other persons, in particular the driver of **SKD 2329M** be absolutely and finally exonerated and discharged from all claims of every nature and kind whatsoever which have been made or which may be made in respect of this Accident.

We also declare that we are authorized by the Claimant to receive the above compensation and we have full authority to make the claim as set out above and to settle the matter on behalf of the Claimant in any manner we deem fit.

This settlement is reached on a without prejudice and without admission of liability basis. As such, this Release is not to be construed as an admission of liability on the part of FWD Singapore Pte Ltd, their policyholder and / or authorised driver and shall not be used as evidence in any claims and / or action which may be lodged by any of them.

Dated this 30th day of Aug, 2019

CLAIMANT

CLAIMS DEPARTMENT
COMFORTDELGRO ENGINEERING PTE LTD
88 LIAWANG DRIVE
SINGAPORE 536883

[Signed by the "Workshop" with Co. Stamp]

For and on behalf of the "Claimant"



AKK

[FWD's appointed surveyor with Co. Stamp]

For and on behalf of FWD Singapore Pte. Ltd.

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

TAX INVOICE

COMPANY REG. NO.: 199506048W
Page: 1

8010655

FWD SINGAPORE PTE LTD
SUNTEC TOWER 4

18-01 6 TEMASEK BOULEVARD
SINGAPORE SG 038986

CONTACT NO: 67275700

VEHICLE NO
SHD8511Z

MAKE
HYUNDAI

MODEL
I-40

DATE OF REG
07.04.2016

CHASSIS CODE
KMHL841UMGU087161

INV. NO/DATE
91443018 10.05.2019

JOB NO.
305290188

ODOMETER READING

DATE/TIME IN
24.04.2019 19:55

Description : 3P 24.04.19

| S/No | Part No. | | Qty | Unit Price | %Disc | Net |
|------------------|-----------------|------------------------------------|-----|------------|-------|----------|
| PART REQUISITION | | | | | | |
| 0001 | 04-01-0103-0595 | 140VC PANEL ASSY-RR DR RH# | 1 | 2,201.10 | 20.00 | 1,760.88 |
| 0002 | 28-01-0103-0007 | (140)PRT DOOR LOGO CCTPL MQ30 * | 1 | 100.00 | 0.00 | 100.00 |
| 0003 | 28-01-0103-2014 | 140V3 APP LOGO REAR DOOR L/R CCTPL | 1 | 80.00 | 0.00 | 80.00 |
| SUB-TOTAL : | | | | | | 1,940.88 |

JOB NATURE

| | | | | | | |
|------|-------|-----------------------------------|--|--------|--|--------|
| 0001 | 23-01 | TOWING FEE | | 60.00 | | 60.00 |
| 0002 | 20-05 | REAR FENDER ADVERTISEMENT LOGO LH | | 100.00 | | 100.00 |
| 0003 | I. | PANEL BEATING | | 300.00 | | 300.00 |

- 1) WHILST TAKING ALL REASONABLE PRECAUTIONS AGAINST FIRE, THEFT OR ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS NO RESPONSIBILITY FOR CARS OR OTHER PROPERTIES BELONGING TO CUSTOMERS AND VEHICLES ARE DRIVEN AND TESTED UNPAID RISK.
- 2) CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SHALL WITHIN 7 DAYS FROM SUCH DELIVERY, IF NOTICE, IN WRITING TO THE COMPANY OF ANY COMPLAINTS, OTHERWISE, THE VEHICLE WILL BE DEEMED TO HAVE BEEN ACCEPTED BY CUSTOMER.
- 3) ROCKET OF 1% PER MONTH WILL BE CHARGED ON A DAY TO DAY BASIS IN RESPECT OF ANY AMOUNT DUE AND OWING TO THE COMPANY BY THE CUSTOMER AND NOT PAID ON THE DUE DATE OF PAYMENT (I.E. AFTER 30 DAYS FROM THE INVOICE) FOR THE PERIOD OF DEFAULT.
- 4) PLEASE EXAMINE THIS INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY ERRORS OR DISCREPANCY WITHIN 14 DAYS OF RECEIPT, IF THE COMPANY DOES NOT HEAR FROM THE CUSTOMER, THE COMPANY WILL TREAT THIS INVOICE AS CORRECT AND BINDING.

ComfortDelGro Engineering Pte Ltd
A member of COMFORTDELGRO

Head Office:
205 Braddell Road
Singapore 579701

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

| ACCOUNT No. | INVOICE No. | AMOUNT | BANK/CHQ No |
|-------------|-------------|----------|-------------|
| 8010655 | 91443018 | 3,125.34 | |
| | | | |
| | | | |

COMFORTDELGRO ENGINEERING

A member of COMFORTDELGRO

ComfortDelGro Engineering Pte Ltd

205 Braddell Road Singapore 579701
Mainline + 65 6283 6280 Facsimile + 65 6280 8755
Workshops
59 Layan Drive Singapore 508069 24 Seckin Loop Singapore 730186
383 Sin Ming Drive Singapore 575717 7 Suncity Road Singapore 728791
43 Pasir Ris Road Singapore 509286 501 Yunnan Industrial Park A Singapore 7087
320 Lta Road 3 Singapore 408649

GST REG. NO. M2-8921817-3

TAX INVOICE

COMPANY REG. NO.: 199506048W
Page: 2

8010655

FWD SINGAPORE PTE LTD
SUNTEC TOWER 4

18-01 6 TEMASKK BOULEVARD
SINGAPORE SG 038986

CONTACT NO: 67275700

VEHICLE NO
SHD8511Z

MAKE
HYUNDAI

MODEL
I-40

DATE OF REG
07.04.2016

CHASSIS CODE
KMHJB41UMGU087161

INV. NO/DATE
91443018 10.05.2019

JOB NO.
305290188

ODMETER READING

DATE/TIME IN
24.04.2019 19:55

| S/No | Part No. | Qty | Unit Price | %Disc | Net |
|-------------|--------------------------------------|-----|------------|-------|--------|
| 0004 | I. SPRAY PAINTING CHARGE | | 400.00 | | 400.00 |
| 0005 | I. TUFF KOTE | | 20.00 | | 20.00 |
| 0006 | I. REMOVE/REFIX CUSHION & UPHOLSTERY | | 50.00 | | 50.00 |
| 0007 | I. TRANSPER OF DOOR | | 50.00 | | 50.00 |
| SUB-TOTAL : | | | | | 980.00 |

| | |
|-------------------|----------|
| Items total | 2,920.88 |
| Add GST @ 7.000 % | 204.46 |
| Invoice amount | 3,125.34 |

Issued by : KATHERINETAN 10.05.2019 10:31:15
Repair type : CFSO/57/57
Payment type/Term: /Credit 30 days

- 1) WHILE TAKING ALL REASONABLE PRECAUTIONS AGAINST FIRE, THEFT OR ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS RESPONSIBILITY FOR CARS OR OTHER PROPERTIES BELONGING TO CUSTOMERS AND VEHICLES ARE DRIVEN AND TESTED DURING WORK.
- 2) CUSTOMERS MUST INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SHALL WITHIN 7 DAYS FROM SUCH DELIVERY GIVE NOTICE BY WRITING TO THE COMPANY OF ANY COMPLAINTS. OTHERWISE THE VEHICLES WILL BE DEEMED TO HAVE BEEN ACCEPTED IN GOOD ORDER.
- 3) INTEREST OF 1% PER MONTH WILL BE CHARGED ON A DAY TO DAY BASIS IN RESPECT OF ANY AMOUNT DUE AND OWING TO THE COMPANY BY THE CUSTOMER AND NOT PAID ON THE DUE DATE OF PAYMENT (I.E. AFTER 30 DAYS FROM THE INVOICE) FOR THE PERIOD OF DEFAULT.
- 4) PLEASE EXAMINE THIS INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY ERRORS OR DISCREPANCIES WITHIN 14 DAYS OF RECEIPT. IF THE COMPANY DOES NOT HEAR FROM THE CUSTOMER, THE COMPANY WILL TREAT THIS INVOICE AS CORRECT AND BINDING.

ComfortDelGro Engineering Pte Ltd
A member of COMFORTDELGRO

Head Office:
205 Braddell Road
Singapore 579701

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

| ACCOUNT No. | INVOICE No. | AMOUNT | BANK/CHQ No. |
|-------------|-------------|----------|--------------|
| 8010655 | 91443018 | 3,125.34 | |
| | | | |
| | | | |

Our Ref: CC19040694



Date: 08 May 2019

TO WHOM IT MAY CONCERN

Dear Sir/Madam

| | |
|-------------|--|
| ACCIDENT ON | 24/04/2019 @ 19:55 hrs |
| ALONG | TANGLIN ROAD, OUTSIDE ORCHARD RENDEZOUS HOTEL |
| INVOLVING | SKD2329M |

We refer to the above-mentioned accident and wish to inform that **CityCab Pte Ltd** is the registered owner of the taxi bearing vehicle registration number **SHD8511Z** (the "Taxi"). The Taxi was hired to **KOH SER YEE IC NO S7108686J** a registered hirer-operator of **CityCab 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.

4

Enquire Vehicle Insurer

| Vehicle No. | Incident Date/Time | Search Status | Insurance Company Code | Insurance Company Name |
|-------------|------------------------|---------------|------------------------|-------------------------|
| SKD2329M | 24 Apr 2019 / 19:55:00 | Successful | F04 | FWD SINGAPORE PTE. LTD. |

Previous

OK

SMD 85112

...CLAIM SUBFOLDER...(Pending for Survey Report)

Direct Settlement

CLAIM SUBFOLDER TRACKING

| Case | Notified | Est Submitted | Adj Assigned | Adj Rpt | Adj Submitted | Ins Auth'd | Status |
|------|---|---------------|---|--|--|------------|---|
| Main | 25 Apr 2019 Edit Reg | | 26 Apr 2019 00:00 Edit Adj Rpt | S\$2,920.88 Edit Estimates | S\$2,920.88 View Rpt | | Pending for Survey Report Cancel Case |

| Main | Reference | Claim Details | Documents | Show All | | | | | |
|---|-----------|--|------------|----------|---------|-------------|--------------|------------|-------|
| CLAIM SUBFOLDER DETAILS [Created by adjuster] | | | | | | | | | |
| Insured: Tan Chang Seng , ID: S14192673 | | | | | | | | | |
| Main Claimant: CITYCAB PTE LTD , Co. Reg. No.: 199502839G | | | | | | | | | |
| Vehicle Reg. No.: SHD8511Z | | Date of Loss: 24/04/2019 19:00 - :59 [36 Months and 17 Days From LTA Reg Date (Man Yr)] | | | | | | | |
| Claim Type: TP / 1201900011078 | | Policy/Cover Note No.: PNCV2018-00000112 | | | | | | | |
| Vehicle Reg. No. (Insured): SKD2329M | | Policy No. (Claimant): D-18088937MFSH | | | | | | | |
| | | Excess: | | | | | | | |
| Repairer: ComfortDelGro Engineering Pte Ltd (Loyang) 59 Loyang Drive, 508969 Loyang - Tel: 6214 8300 | | | | | | | | | |
| Handling Insurer: FWD Singapore Pte. Ltd. (HQ) - Tel: 6727 5700 ... [Handled by Josey Loh] | | | | | | | | | |
| Claimant's Insurer: MS First Capital Insurance Ltd (HQ) - Tel: 62222311 | | | | | | | | | |
| Adjuster: LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KALVIN ANG WEI KUN] ... [Final Rpt due 08/05/2019] | | | | | | | | | |
| ASSOCIATED MAIL RECEIVED View All Compose Case Mail | | | | | | | | | |
| <ul style="list-style-type: none"> FWD_SG (22/08/2019): Alert - Adj Mandate Approved (S\$3946.18) - SHD8511Z - Claim Handler: Josey Loh FWD_SG (08/08/2019): Alert - Adj Mandate Maintained - SHD8511Z - Claim Handler: Josey Loh | | | | | | | | | |
| ALL ASSOCIATED TASKS View All Search Tasks Create New Task Complete | | | | | | | | | |
| Due Date | Priority | Type | Task Group | Subject | Handler | Assigned By | Completed On | Created On | Done? |
| No results. | | | | | | | | | |

Claim Documents

*SHD8511Z (1201900011078)
[SKD2329M]
TP
CITYCAB PTE LTD
Apr 24 2019 7:00PM
[Tan Chang Seng]
ComfortDelGro Engineering Pte Ltd

[Upload Documents](#) |
 [Upload Photos](#) |
 [Compose New Letter](#)











View View in Browser

| Letters / Correspondences | | | | 1 per page | <input checked="" type="checkbox"/> |
|---------------------------|--------------|--|---|------------|-------------------------------------|
| No | Finalized On | LKK Auto Consultants Pte Ltd (HQ) | | Thumbnail | Print |
| 1 | (Draft) | Third Party Express Settlement – Payment Breakdown | 1 | Edit | |

| Assessment Reports | | | | 1 per page | <input checked="" type="checkbox"/> |
|--------------------|----------------|-----------------------------------|---|------------|-------------------------------------|
| No | Finalized On | LKK Auto Consultants Pte Ltd (HQ) | | Thumbnail | Print |
| 1 | 29/04/19 15:53 | Adjuster Immediate Advice | 1 | Load HTM | |

| Photos/Images | | | | 3 per page | <input checked="" type="checkbox"/> |
|---------------|-----------------|-----------------------------------|---|------------|-------------------------------------|
| No | Relabel/Reorder | LKK Auto Consultants Pte Ltd (HQ) | | Thumbnail | Print |
| 1 | 02/08/19 15:07 | General View | 1 | Load JPG | <input checked="" type="checkbox"/> |
| 2 | 02/08/19 15:07 | General View | 1 | Load JPG | <input checked="" type="checkbox"/> |
| 3 | 02/08/19 15:07 | General View | 1 | Load JPG | <input checked="" type="checkbox"/> |
| 4 | 02/08/19 15:07 | General View | 1 | Load JPG | <input checked="" type="checkbox"/> |
| 5 | 02/08/19 15:07 | General View | 1 | Load JPG | <input checked="" type="checkbox"/> |
| 6 | 02/08/19 15:07 | General View | 1 | Load JPG | <input checked="" type="checkbox"/> |
| 7 | 02/08/19 15:07 | General View | 1 | Load JPG | <input checked="" type="checkbox"/> |
| 8 | 02/08/19 15:07 | General View | 1 | Load JPG | <input checked="" type="checkbox"/> |
| 9 | 02/08/19 15:07 | General View | 1 | Load JPG | <input checked="" type="checkbox"/> |
| 10 | 02/08/19 15:07 | General View | 1 | Load JPG | <input checked="" type="checkbox"/> |
| 11 | 02/08/19 15:07 | General View | 1 | Load JPG | <input checked="" type="checkbox"/> |
| 12 | 02/08/19 15:07 | General View | 1 | Load JPG | <input checked="" type="checkbox"/> |
| 13 | 02/08/19 15:07 | General View | 1 | Load JPG | <input checked="" type="checkbox"/> |
| 14 | 02/08/19 15:07 | General View | 1 | Load JPG | <input checked="" type="checkbox"/> |
| 15 | 02/08/19 15:07 | General View | 1 | Load JPG | <input checked="" type="checkbox"/> |
| 16 | 02/08/19 15:07 | General View | 1 | Load JPG | <input checked="" type="checkbox"/> |
| 17 | 02/08/19 15:07 | General View | 1 | Load JPG | <input checked="" type="checkbox"/> |
| 18 | 02/08/19 15:07 | General View | 1 | Load JPG | <input checked="" type="checkbox"/> |
| 19 | 02/08/19 15:07 | General View | 1 | Load JPG | <input checked="" type="checkbox"/> |
| 20 | 02/08/19 15:07 | General View | 1 | Load JPG | <input checked="" type="checkbox"/> |
| 21 | 02/08/19 15:07 | General View | 1 | Load JPG | <input checked="" type="checkbox"/> |
| 22 | 02/08/19 15:07 | Odometer Reading | 1 | Load JPG | <input checked="" type="checkbox"/> |
| 23 | 02/08/19 15:07 | Chassis Number | 1 | Load JPG | <input checked="" type="checkbox"/> |
| 24 | 02/08/19 15:08 | Reinspection Photo | 1 | Load JPG | <input checked="" type="checkbox"/> |
| 25 | 02/08/19 15:08 | Reinspection Photo | 1 | Load JPG | <input checked="" type="checkbox"/> |
| 26 | 02/08/19 15:08 | Reinspection Photo | 1 | Load JPG | <input checked="" type="checkbox"/> |
| 27 | 02/08/19 15:08 | Reinspection Photo | 1 | Load JPG | <input checked="" type="checkbox"/> |

| Documentation | | | | 1 per page | <input checked="" type="checkbox"/> |
|---------------|-----------------|-----------------------------------|---|------------|-------------------------------------|
| No | Relabel/Reorder | LKK Auto Consultants Pte Ltd (HQ) | | Thumbnail | Print |
| 1 | 26/04/19 16:07 | EMAIL FROM FWD DD 26042019 | 1 | Load PDF | |

| Letters/Correspondences | | | 1 per page | <input checked="" type="checkbox"/> |
|-------------------------|----------------|-----------------------------------|--|-------------------------------------|
| No | Finalized On | LKK Auto Consultants Pte Ltd (HQ) | Thumbnail | Print |
| 2 | 26/04/19 16:07 | TP EST & GIA REPORT |  Load PDF | |
| 3 | 29/04/19 19:00 | TP ESTIMATE- MARKED |  Load PDF | |
| 4 | 22/07/19 09:01 | WORKSHOP INVOICE |  Load PDF | |
| 5 | 22/07/19 09:01 | RENTAL RECEIPT |  Load PDF | |
| 6 | 22/07/19 09:01 | RENTAL MILEAGE |  Load PDF | |
| 7 | 22/07/19 09:01 | LTA SEARCH |  Load PDF | |
| 8 | 22/07/19 09:01 | LOD |  Load PDF | |
| 9 | 11/09/19 09:21 | AUTHORISATION TO ACT FORM |  Load PDF | |
| 10 | 11/09/19 09:21 | Release Voucher |  Load PDF | |
| No | Finalized On | FWD Singapore Pte. Ltd. (HQ) | Thumbnail | Print |
| 1 | 29/04/19 10:29 | E-filed GIA Report |  Load PDF | |

Documents Checklist

| DOCUMENTS CHECKLIST | Reset | Save | Print |
|--|-------|------|-------|
| There are no document checklists configured. | | | |
| Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ) <div style="border: 1px solid black; height: 40px; margin-top: 5px;"></div> | | | |
| Show Remarks To: <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small> | | | |

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

| | | | |
|-------------------|---------------------|--------|-----------------------|
| Vehicle No: | SKD2329M (Insd veh) | Model: | HYUNDAI I40 1.7 D (A) |
| | SHD8511Z (TP veh) | | |
| Date of Accident: | 24/04/2019 | | |

| | | | | | |
|---|---|---|------------------------------|------------------------------|----|
| Global Sum Settlement | : | <input checked="" type="checkbox"/> [X] | Yes | <input type="checkbox"/> [] | No |
| Repair Estimate | : | \$ | 6,133.33 | | |
| Final Repair Cost | : | \$ | 3,940.00 | | |
| Loss of Income | : | \$ | 5.00 days at \$50.00 per day | | |
| Rental (if any) | : | \$ | 5 days | | |
| LTA / GIA Search Fee | : | \$ | | | |
| Others: | : | \$ | | | |
| | : | \$ | | | |
| Final Settlement Sum (Global Sum) | : | \$ | 3,940.00 | | |
| Is Third Party Workshop GIA Registered? <input checked="" type="checkbox"/> [X] YES <input type="checkbox"/> [] NO (Kindly indicate below) | | | | | |
| A) For Non GIA Registered Workshop: Agreed Liability _____ (%) | | | | | |
| B) For GIA Registered Workshop: BOLA Applicable: Yes/ No BOLA Scenario No: _____ | | | | | |
| BOLA Liability: _____ 100 _____ (%) Assessed Liability (*): _____ (%) | | | | | |
| * Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply. | | | | | |
| Remarks _____ | | | | | |

| Payment Instruction: Payee's Breakdown | | | |
|--|-----------------------------------|------|----------|
| 1) | ComfortDelGro Engineering Pte Ltd | : \$ | 3,940.00 |
| 2) | | : \$ | |
| 3) | | : \$ | |
| 4) | | : \$ | |
| 5) | | : \$ | |

JOANNE LEE KHANG MIN

11 Sep
2019

LKK Auto Consultants Pte Ltd

Date

Please attach all the supporting documents to the form.

(Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/ Bill (if any))

LKK Auto Consultants Pte Ltd (Co.Reg.No:199607198R)

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

Singapore 408933

Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com;assignments@lkkauto.com

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC4/FWD19007404/K1EB3Q2

Date: 11/09/2019

REFERENCE

Handling Insurer: FWD Singapore Pte. Ltd. Policy No: PNCV2018-00000112

Claimant Vehicle No: SHD8511Z Insured Vehicle No: SKD2329M

Date of Loss: 24/04/2019 Nature of Claim: TP Claim No: 1201900011078

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SHD8511Z**
 Make & Model: HYUNDAI I40, 1.7 D (A) Engine No: D4DFU609186
 Reg. Date: 07/04/2016 (Man. Year: 2016) Chassis No: KMHLB41UMGU087161
 Colour: Yellow Odometer: 447918 km
 Engine Capacity: 1685 cc
 Market Value/New Car Price: N/A
 Sum Insured (S\$): **Market Value/New Car Price**

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition: Steering (Serviceable): Yes Footbrake (Serviceable): Yes
 Handbrake (Serviceable): Yes Engine Modification: No Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: 205/60 R16 Rear Tyre Size: 205/60 R16
 Front Left Side: Hankook 7 mm Rear Left Side: Hankook 7 mm
 Front Right Side: Hankook 7 mm Rear Right Side: Hankook 7 mm

The above values represent the remaining tyre treads depth

| COST OF CLAIMS | Repairer's | Adjuster's | Difference | Diff % |
|---|-----------------|-----------------|-----------------|--------------|
| Parts | 3,982.08 | 2,040.88 | 1,941.20 | 48.75 |
| Miscellaneous Items | 0.00 | 0.00 | 0.00 | |
| Labour | 1,750.00 | 880.00 | 870.00 | 49.71 |
| Paintwork Labour | 0.00 | 0.00 | 0.00 | |
| Towing | 0.00 | 0.00 | 0.00 | |
| Gross Total (S\$) | 5,732.08 | 2,920.88 | 2,811.20 | 49.04 |
| + GST 7.00/7.00% (S\$) | 401.25 | 204.46 | 196.79 | 49.04 |
| Nett Amount (S\$) | 6,133.33 | 3,125.34 | 3,007.99 | 49.04 |
| + Loss of Use (5.0 x S\$50.00/day) (S\$) | | 250.00 | | |
| + Car Rental (5.0 x S\$112.67/day) (S\$) | | 563.35 | | |
| + Doc/Search Fee (S\$) | | 7.49 | | |
| Nett Liability (S\$) | | 3,946.18 | | |
| Global Sum Settlement (S\$) | | 3,940.00 | | |

INSPECTION

Date of Assignment: 26/04/2019
 Date Inspected: 26/04/2019 Inspected At:

ComfortDelGro Engineering Pte Ltd
 (Loyang)

59 Loyang Drive
Singapore 508969

Estimated Period of Repair: 3.0 days

Adjuster: KALVIN ANG WEI KUN

Manager: Asher Sng Rong Yi

NOTE: This report represents our findings at the time and place of inspection stated herein. Such inspection has been carried out to the best of our knowledge and ability but any other liability under any other circumstances is hereby expressly excluded.

REPAIR DETAILS

Reference

| | |
|--|--|
| Part Source: MRM-SG | Version: 1.0 (Last Synchronised: 22 Jul 2019) |
| Parts: 143 | HYUNDAI I40 1.7 D (A) (Catalogue:Merimen Singapore 1.0) |
| Labour: Repairer's | (Price-denominated Standard List) |
| Print Code: (Unsubmitted, no print-code for SHD8511Z) | |
| Validity: | These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page |
| Further Info: | Items/values not in reference catalogue are prefixed with an asterisk * |

Recommended Parts

| No. | Qty | Part No. | Particulars | Condition | Repairer's | Amount |
|-----|-----|----------|--|---------------|-------------|--------------|
| 1 | 1 | | *REAR FENDER (RH) | Repair | 2,171.40 FL | *- FL |
| 2 | 1 | | *REAR FENDER INNER LINING (RH) | Serviceable | 169.30 FL | *- FL |
| 3 | 1 | | *REAR WINDSCREEN MOULDING | Not Necessary | 28.30 FL | *- FL |
| 4 | 1 | | *REAR DOOR (RH) | Dented | 2,201.10 FL | *2,201.10 FL |
| 5 | 1 | | *REAR FENDER ADVERTISEMENT LOGO (RH) | Necessary | 100.00 FS | *100.00 FS |
| 6 | 1 | | *REAR WINDSCREEN SEALANT | Not Necessary | 46.00 FS | *- FS |
| 7 | 1 | | *REAR DOOR ADVERTISEMENT LOGO (RH) | Necessary | 100.00 FS | *100.00 FS |
| 8 | 1 | | *REAR DOOR COMFORTDELGRO & APPS STICKER (RH) | Necessary | 80.00 FS | *80.00 FS |

F=Franchise part. S=SpcNett. L=ListItemDisc.

| | | |
|--|-----------------|-----------------|
| Sub Total (\$\$) | 4,896.10 | 2,481.10 |
| - List Item Discount on L Items 20.00/20.00% (\$\$) | 914.02 | 440.22 |
| Total Parts (\$\$) | 3,982.08 | 2,040.88 |

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

| No | Particulars | Lab.Type | Repairer's | Amount |
|--------------------------|--|----------|------------|--------|
| <u>Labour Items</u> | | | | |
| 1 | PANEL BEATING | New | 560.00 | 300.00 |
| 2 | SPRAY PAINTING CHARGE | New | 600.00 | 400.00 |
| 3 | WIRING CHARGE | New | 50.00 | 0.00 |
| 4 | TUFF KOTE | New | 50.00 | 20.00 |
| 5 | TOWING CHARGE | New | 60.00 | 60.00 |
| 6 | REMOVE/REFIX CUSHION & UPHOLSTERY REAR | New | 150.00 | 50.00 |
| 7 | REMOVE/REFIX REAR WINDSCREEN GLASS | New | 120.00 | 0.00 |
| 8 | REMOVE/REFIX REVERSE SENSOR | New | 80.00 | 0.00 |
| 9 | TRANSFER OF DOOR | New | 80.00 | 50.00 |
| Gross Labour Cost (\$\$) | | | 1,750.00 | 880.00 |

Report was unsubmitted during this print-out.

< END OF ESTIMATES >