

15/5/2019

INS CASE OWNER:

CC 3 / LPC1900

8418, 12/16/2019

LKK:
IDAC:

Surveyor:

Kalin

DOI:

ASSIGNMENT

12/16/19

Date / Time:

12/15/19

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

GBE 5499 L

Name of Insured:

MP CONSTRUCTION & ENGINEERING P/L

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A:

11/1/19

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO. Driver Name / Age:

RAMASAMY VENKATESAN

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

14/1/19/1006/0791

Policy No.:

21/1/1006/0798

Make / Model:

Mitsubishi

Place of Accident:

Kuala Lumpur

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

Insured Liability:

%

Final ? Yes / No

SHC 8418



INSRS:

WSP:

Tel:

Liability:

RMKS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

16/05/19

24/9/19

SHC 8418 - C GBE 5499 L

- FINISHED

- ORIGINAL TP LOD IN

- FILE RETURNED. OLD RATE ENDED TP.

- TYPE REPORT FOR MAINTENANCE APPROVAL.

- REPORT DONE

- FILE PASS TO LSP TO CLOSE

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: 14/05/19

Sent By: b3

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

P/L

SS

400.00

(2 days)

Reduction:

71

%

Email

Call

FINAL SETTLEMENT

Date/Time: 16/9/19

Confirm with: Kazali

Email

Call

Final Liability:

%

100

(Agreed / Assessed)

BOLA S/N No.:

27

If NO or B 28, Ass. Lia:

Repair Cost:

(w/63)

SS

428.00

Loss of Rental (LOR):

SS

225.34

(2 days)

x \$112.67

Loss of Use (LOU):

SS

-

(\$

x

days)

Loss of Income (LOI):

SS

100.00

(\$ 50

x 2 days)

LOR only

LOU only

LOR + LOU

LOR + LOU

LOR + LOU

LOR + LOU

LOR + LOU

LOR + LOU

LOR + LOU

LOR + LOU

LOR + LOU

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LOR + LOU

LOR + LOU

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LOR + LOU

LOR + LOU

LOR + LOU

GIA/LTA Search

SS

7.49

Medical:

SS

-

Disbursement:

SS

-

Legal Cost

SS

-

(e.g. Tow/ Independent)

1) Claim status: Normal/Reject/Private Settle

2) Report format:

3) Survey fee:

\$400

Total:

SS

760.83

Global Sum SS:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

760.83

Name 1:

COMFORTABLEGLO

ENGINEERING PTE LTD

Payee 2: (Strike if N.A.)

SS

-

Name 2:

-

Payee 3: (Strike if N.A.)

SS

-

Name 3:

-

24/9/19

SHC 82675

23/4 215

Estimate No:

QD/TP/NS/TP/RES/OD/RES/EVA/IRV/MV

To Insured Vehicle No:

at Workshop no/s

of

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.

NS	O/S

Est. or Market Value:

IDAC Accident Report: Consistent?: Yes or No

GIA / PR Seen: Consistent?: Yes or No

Est. Repairs: 2 days Res.: Yes or No

Sum Sunk: % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Date: Person Contacted:

Vehicle: IN / OUT

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

Truck / Trailer or

Make:

Hyundai 240

cc 1600

Colour:

Blue

A/C: Ins: @ / Std / Nil / NA

Sp. Reading

450901

T/Radio: Ins: @ / Std / Nil / NA

Eng/No:

C/No:

KM H104106407572

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

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

Tyre Size:

F:

205 / 60 R 16

R:

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

TOYO / YOKO or

Harrier

Front

Rear

R/Bal.

2

mm

R/Bal.

2

mm

L/Bal.

2

mm

L/Bal.

2

mm

D.O.A.

11/5/19

D.O.A.

13/5/19

Survey held at

LDHE (Loyang)

Des. of Damages: Frt / Rear / O/S / N/S / UIC / Rooftop or

Rear o/s

The UIC / Chassis frame / Body Structure affected due to collision.

Loose

Date / Time Action / Instruction

PLP \$ 100.00

(CRV: \$ 985.70 / 71 %)

Date/Time, File Pass lot

☐

: Prel. Report

1)

☐

: Final Report

Date/Time, File Return lot

2)

Days Of Repair:

Resurvey No. of Trips:

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

: Tech. Insp (\$

Survey Fee:

Transportation:

\$ + PS \$

Phone

Others

3/2/19

Team: ARC Repair TP(CLSO)1

JOB CARD

Sales Order: 3921914

JC No.: 305295045

CUSTOMER

COMPANY: COMFORT TRANSPORTATION PTE LTD
CUSTOMER NO.: 7010045
ADDRESS: 383 SIN MING DRIVE
Singapore SINGAPORE 575717
(R) 65508755 (O)

COUNT CARD NO.

REGN NO.:

SHC8267J

MILEAGE

MAKE :

HYUNDAI

FUEL

E.....1/2.....F

MODEL

I-40

DATE/TIME IN

13.05.2019 11:00

YR OF MANU.

23.07.2015

TARGET DATE

CHASSIS CODE

KMHLB41UMGU075731

COMPLETION DATE/TIME:

JOB DESCRIPTION

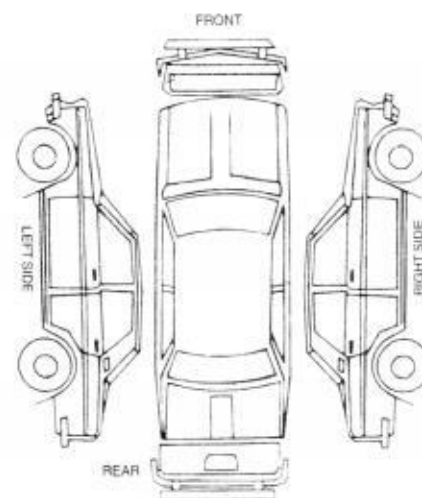
Accident Date: 11.05.2019
NATURE: 3P 11.05.19/B

REAR RIGHT

S/NO

LABOR CODE

DESCRIPTION



CHECKED & PASSED OUT BY:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

Acknowledgement Slip

Exit Pass

Vehicle No.: SHC8267J FZ LONPAC

Vehicle No.: SHC8267J

Signature of Service Advisor

Signature/Date

Name of Service Advisor

Date

Returned to Service Reception upon collection

To be kept by Security Guard



Auto
Consultants
Pte Ltd

Company Registration No. 199607198R

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

Your ref: To Be Advised
Our ref: CC3/LPC19008518/K1hb3

Date: 14.05.2019

The Motor Claims Department
M/s LONPAC INSURANCE BHD

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

SHC8267J

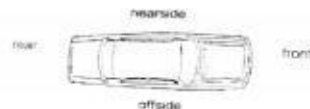
We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 13.05.2019 at the premises of M/s ComfortDelGro Engineering Pte Ltd and have the following to report:-

Workshop Estimate Amount	: S\$	1,385.70
Revised Estimate Amount	: S\$	400.00
"Check" Items Amount	: S\$	-
Market Value	: S\$	-
LTA Reimbursement Value	: S\$	-
Nett Value	: S\$	-

Description of Damage:

The vehicle sustained damages at the
Rear O/S Portion



Comments/Present Status:

Damages Consistent

Estimated normal period for repairs: 2 days

Yours faithfully,

KALVIN ANG
Licensed Appraiser

REPAIR ESTIMATE*

DATE 13/05/2019 13:42

MAKE :

MODEL : HYUNDAI i40

3P - LONPAC

FAUZY

	Qty	Parts Description/ Labour	Type	Unit Price	Amount	
		Rear Bumper X ^{rpr}			\$ 553.00	
		Rear Bumper Clip 10 pcs x			\$ 22.00	
		SUB TOTAL			\$ 575.00	
		LESS 20%			\$ 115.00	
		DISCOUNTED TOTAL			\$ 460.00	
					\$ 30.00	Nett
		Rear Bumper Rubber Mat x			\$ 50.00	Nett
		Rear Bumper Reverse Sensor x			\$ 135.70	Nett
					\$ 215.70	
		Labour Charge				
		Panel Beating			\$ 300.00 200	
		Spray Painting Charge			\$ 300.00 200	
		Wiring Charge			\$ 30.00 x	
		Remove/Refix Reverse Sensor			\$ 80.00 x	
		TOTAL LABOUR			\$ 710.00	
		ESTIMATE TOTAL			\$ 1,385.70	
		Kahiri 16/11/19 // 13/5/19 1300L 2 hrs. 4/5 Attn Rgn pld				
		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.				

DELGRO ENGINEERING PTE LTD

& ESTIMATE*

VEHICLE NO : SHC8267J

DATE 13/05/2019 13:42

MAKE :

MODEL : HYUNDAI i40

3P - LONPAC

FAUZY

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Rear Bumper <i>Xnpa</i>			\$ 553.00
	Rear Bumper Clip 10 pcs <i>X 47</i>			\$ 22.00
SUB TOTAL				\$ 575.00
LESS 20%				\$ 115.00
DISCOUNTED TOTAL				\$ 460.00
				\$ 30.00 Nett
	Rear Bumper Rubber Mat <i>X 47</i>			\$ 50.00 Nett
	Rear Bumper Reverse Sensor <i>X 52</i>			\$ 135.70 Nett
				\$ 215.70
Labour Charge				
	Panel Beating			\$ 300.00 ²⁰⁰
	Spray Painting Charge			\$ 300.00 ²⁰⁰
	Wiring Charge			\$ 30.00 <i>X 1,</i>
	Remove/Refix Reverse Sensor			\$ 80.00 <i>X 2,</i>
TOTAL LABOUR				\$ 710.00
ESTIMATE TOTAL				\$ 1,385.70
				1355.70

Kahri 16/16

13/5/19 1300h

2 hrs.

4/1.

Atte Ryan pld

LKK Auto Consultants (Pte) Ltd

the Repair of the following:

- To respray before/after repair
- Parts prices are subject to change
- Third party survey is on a "No Fault" basis
- No illegal modifications (e.g. tinting) is allowed
- Supplementary items must be replaced
- is subject to final approval from LKK Auto Consultants (Pte) Ltd

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

Date: 13.05.2019

REPAIR ESTIMATE

Time: 16:22:20

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 : 305295045
REGN NO : SHC8267J
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : I-40
DATE OF REGN : 23.07.2015
DATE/TIME IN : 13.05.2019 11:00
ACCIDENT DATE : 11.05.2019

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

SUB-TOTAL : 0.00

JOB NATURE

0000 L	PANEL BEATING	200.00
0001 L	SPRAY PAINTING CHARGE	200.00

SUB-TOTAL : 400.00

TOTAL : 400.00

MVA NAME & SIGNATURE
DATE :

SURVEYOR NAME & SIGNATURE
DATE :

AUTHORISED : YES / NO

COMFORTDELGRO ENGINEERING

Our Job Ref No : 305295045
Date : 14.05.2019

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

FINALIZATION FORM

To : LKK Fax :
Attn : KALVIN
Vehicle Reg No. : SHC8267J Date of Accident : 11.05.2019

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

1. The repair job shall bill to: LONPAC --- GBE5499L
2. The finalized amount shall be:

(a) Spare Parts after List discount		\$0.00
(b) Labour Charges		\$400.00
Total for Part-By-Part Repair Cost		\$400.00
(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: 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 : FAUZY BIN MOKHTAR
Tel : 62148319
Fax : 65468156

Signature : 
Name : Kalvin
Date : 15/5/19

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:

Shu Pei (LKKAUTO)

From: GERALD POH WEE BIN <geraldpoh@lonpac.com>
Sent: Thursday, 16 May 2019 10:42 AM
To: Shu Pei (LKKAUTO)
Cc: MT_Claim_SG
Subject: RE: Direct Settlement - Accident Involving GBE5499L (OI : LPC - TBA) AND SHC8267J (TP : LKK REF - CC3/LPC19008518/K1hb3) on 11.05.2019 [External Confidential]
Attachments: 16052019103802.pdf

Lonpac External - Confidential

Our Ref : 19/19/19/VC06/021791

Dear Shu Pei

Attached copy of insured's report for your attention.

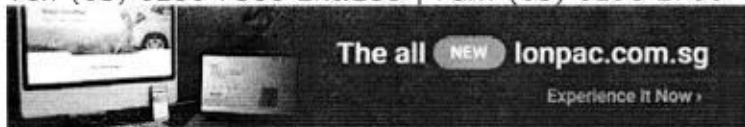
Best Regards

Gerald Poh

Senior Claims Executive | Lonpac Insurance Bhd

300 Beach Road, #17-04/07 The Concourse, Singapore 199555

Tel: (65) 6250 7388 Ext.255 | Fax: (65) 6296 2706



Lonpac External - Confidential data is for use by authorised external parties only.

From: Shu Pei (LKKAUTO) [mailto:shupeil@lkkauto.com]
Sent: Thursday, 16 May, 2019 10:29 AM
To: GERALD POH WEE BIN; ONG LI LI
Cc: MT_Claim_SG; Admin A; Vic (LKKAUTO)
Subject: FW: Direct Settlement - Accident Involving GBE5499L (OI : LPC - TBA) AND SHC8267J (TP : LKK REF - CC3/LPC19008518/K1hb3) on 11.05.2019

WITHOUT PREJUDICE

Dear Sir / Madam,

We refer to the above matter.

Kindly let us have a copy of your insured's GIA report for our necessary action.

Thank you.

Best Regards,

Shu Pei | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: shupeil@lkkauto.com | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Shu Pei (LKKAuto)

Sent: Tuesday, 14 May 2019 6:41 PM

To: 'GERALD POH WEE BIN' <geraldpoh@lonpac.com>; 'ONG LI LI' <llong@lonpac.com>

Cc: 'MT_Claim_SG' <mt_claim@lonpac.com>; Admin A <admin-a@lkkauto.com>; Vic (LKKAuto) <vicalpeh@lkkauto.com>

Subject: Direct Settlement - Accident Involving GBE5499L (OI : LPC - TBA) AND SHC8267J (TP : LKK REF - CC3/LPC19008518/K1hb3) on 11.05.2019

WITHOUT PREJUDICE

Dear Sir / Madam,

We refer to the above matter.

We have inspected TP vehicle SHC 8267J at M/s ComfortDelGro Engineering Pte Ltd – Loyang on a WP basis and TP repairer proposed for a direct settlement.

Enclosed for your perusal is:

- TP's GIA report
- Estimated cost of repair
- Preliminary advice

Meanwhile, kindly let us have a copy of your insured's GIA report for our necessary action.

Kindly take note that the case handler in-charge is Vic and he can be contacted at DID: 6841 2096.

Thank you.

Best Regards,

Shu Pei | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: shupeil@lkkauto.com | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)



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				
LONPAC INSURANCE BHD			Ref : CC3/LPC19008518/K1db3n2	
300 BEACH ROAD #17-04/07 THE CONCOURSESINGAPORE 199555			Date : 27-09-2019	
			Code : LPC2	
1. Policy Particulars :- THIRD PARTY CLAIM				
	Insured Veh.	GBE 5499L	Veh. Inspected	SHC 8267J
	Policy No.	Z19/VC06/103698	Coverage (\$)	0.00
	Claim No.	19/19/19/VC06/021791	Excess (\$)	0.00
	Assign From		Assign Date	13/05/2019
2. Vehicle Particulars & Condition				
	Make & Model	HYUNDAI I40	c.c	1685
	Engine No.	HIDDEN	Year of Reg.	2015
	Chassis No.	KMHLB41UMGU075731	Colour	BLUE
	Odometer	450901	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	HANKOOK	7 mm
	L/H Front Tyre	205/60 R16	HANKOOK	7 mm
	R/H Rear Tyre	205/60 R16	HANKOOK	7 mm
	L/H Rear Tyre	205/60 R16	HANKOOK	7 mm
4. Description of Damages				
	THE VEHICLE SUSTAINED DAMAGES AT THE REAR O/S PORTION. DAMAGES SEE DETAILS.			
5. General Information				
	Accident Date	11/05/2019	Inspection Date	13/05/2019
	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. SHC 8267J

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	<u>REPLACEMENT OF PARTS</u>			
1	REAR BUMPER	TO REPAIR SEE LABOUR	553.00	-
10	REAR BUMPER CLIP	NOT NECESSARY	22.00	-
	LESS 20% DISCOUNT		-115.00	-
			460.00	-
	<u>SPECIAL NETT ITEMS</u>			
1	REAR BUMPER RUBBER MAT (SN)	NOT NECESSARY	50.00	-
1	REAR BUMPER REVERSE SENSOR (SN)	SERVICEABLE	135.70	-
			185.70	-
	<u>LABOUR</u>			
	PANEL BEATING. INCLUSIVE OF THE REPAIR OF REAR BUMPER.		300.00	200.00
	SPRAY PAINTING CHARGE.		300.00	200.00
	WIRING CHARGE.	NOT NECESSARY	30.00	-
	REMOVE/REFIX REVERSE SENSOR.	NOT NECESSARY	80.00	-
			710.00	400.00
	GRAND TOTAL		1,355.70	400.00
RECOMMENDED COST OF REPAIRS				400.00

Report Ref No. CC3/LPC19008518/K1db3n2

KALVIN ANG WEI KUN

Automotive Assessor / Investigator

HO LEONG CHUAN

Automotive Assessor

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