| REF: CS | KM019009347 NV | Special Initraction: |
|--|--|--|
| NAZ A | SSIGNMENT (Office) | |
| Thulma choo of | Smo | Date/Time: 34-5-2019 10-339+ |
| t: | Bill to: | |
| | NV / MV / CS | |
| | | Insured: YM 9258 A |
| | | Tet_ 96355305 |
| The state of the s | | |
| 718 MT PEVE 003224 | Claim No: | (MTD 1902494 |
| | Excess | |
| | | D.O.A. >> 5. 2019 |
| REP. / REV 24 HRS | 10 | H.O.D. Endorsement: Vehicle IN t/OUT |
| Action/Instruction (V) | Estimate | |
| SHC 28587 - CC4/AU YM 9258 A -1 | 909109346/two1 | 1204-17/009 |
| Send preli revised | via merimen | |
| | Thulma Choo of the street of t | ASSIGNMENT (Office of Thulmon Choo of Smo) It Bill to: StTP RES / OD RES / EVA / INV / MV / CS Thick No: SHC 2858T In Comfort duly 10 VAND Dri/ DIS MT Reve 0032>4 Claim No: Excess: I) Choo of Smo Bill to: SHC 2858T Claim No: Excess: I) Chap? Claim No: Excess: I) Choo of Smo Person Contacted: Action/instruction (V) Estimate SHC 2858T - CC4 / Alf 0 9 to 93.4 (/ Exc) 1 YM 9 597 A -1 |

nunnun

| gillition: | ASSIGNMENT |
|--|--|
| | SUCCESSES IN DEC |
| From: Dalo: | Type: M.Car / M.Cycla / BuS / Van / Lorry (Tax) Prime Mover / |
| Eslimated Cost: | Truck / Troller or |
| OD/TP/WS/TP RES/OD RES/EVA/INV/MV | 1.0 [1.0] |
| To Inspect Vehicle No: | Michael Millian at Stat M |
| ut Workshop trVs | 1) CAE |
| of | Sp.Reading 51, 368 1/Rado; ensured 1 sto 1 N |
| Innured: | Eng/Na: |
| Policy No. | CNO: 1944 (85/ CV 164122245 |
| Claims No. | Gon, Cond; Good (Fair DPoor / Burnt |
| Sum Inpured: Excess: | Steering Inorder Lammed / Leaked / Burnt or |
| (Client's Record) | Broke: (Inorder / Jammed / Leaked / Burnt or |
| Make of Velic | Modl: NII / SIRIm / STD AIRIm or |
| X | Tyre Size: F: 195 / 65 R 15 |
| (Policy Condition) | R: 11 |
| Remark: The xels had commenced its N/S | O/S BS / DUN / EXNOVA / GY / FS / LIZA CLIC OHTSU / PIR / SUMI |
| repair at the time of Inspection. | TOYO/YORO or |
| Ball or Market Value: | Eront Rent |
| IDAC Accident Roort: Consistant? : Yes or No | R/Bat 5 mm R/Bat 5 |
| GIA / PR Seerc Consistent?: Yes or No | DOA 22/5/19 W.O. 24/5/1 |
| Est. Repairs: 3 days Res.: Yes or No. | The state of the s |
| Lain Som: % 3 Val.; Yes or No | Survey hold of OKE LOYANG |
| CA REV REP. 24 HRS | Dos. of Damagos : Frt / Rear / O/S / N/S / U/C / Rooftep or |
| Vehicle: 1 Value: Person Contustos: | The UiC / Chasals frame / Body Structure affected due to a |
| Date / Time Action / Instruction | The one of Shanning frame of Good Shanning |
| 17/6/19 FINALIZED PART BY PAR | T REPAIR \$2,150.48 /3 REPAIR DAY |
| (Red 398, 16%) | |
| | - Image |
| RECEIVED | 5 2 1 JUN 2019 |
| | V |
| | 20/6/200 |
| | |
| Oute/line, File Pass 107 : Prolli Report | Days Of Repulr: 3 |
| : Final Report | Bosupray No. of Trip: SurveyFoo: |
| Date/fine, File Rolumnio? | Transposition: 25 |
| | dd Fee: : Site Insp (\$) s-#ssi |
| 200 | : Interview (5) Photos |
| Report Format : Merimen | Tech, inva (\$), smars |

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

From: LKK Auto Consultants Pte Ltd Sompo Insurance Singapore Pte. Ltd. To: 51 Ubi Ave 1 #01-25 50 Raffles Place Paya Ubi Industrial Park #05-01/06, Singapore Land Tower Singapore 408933 Singapore 048623 28 May 2019 Date: Thelma Choo Attn: **Preliminary Advice** Insured Vehicle No : YM9258A Accident Date : 22/05/2019 TP Vehicle No : SHC2858T : 24/05/2019 Assignment Date : HYUNDAI IONIQ HYBRID Make Est. Duration of Repair -3 :24/5/2019 Date of Inspection :COMFORTDELGRO ENGINEERING PTE LTD Inspection At Point of Impact / General Description of Damages The vehicle sustained impact / damages front n/s portion and parts claimed are consistent to the accident. :S\$ 2,461.68 Repairer's Estimate (Gross) :S\$ 2081.28 Revised Amount 50.40 :S\$ Check Items (Estimated) :5\$ 2,131.68 Total Lump Sum Repair :S\$ **Total Loss Consideration** :S\$ New for Old Value :SS Pre-Accident Value :S\$ COE / PARF Rebate :5\$ Salvage Value :S\$ Margin for Repair Remarks The vehicle is repairable at our adjusted amount. We have also confirmed excess and policy coverage. Kindly let us have your authorisation. The vehicle is uneconomical to be repaired, you are advised to invite tender for the wreck. Other comments: The above survey was conducted on a 'Without Prejudice' basis.

...CLAIM SUBFOLDER...(New Assignment)

| Case | Notified | Est Submitted | Adj Assigned | Adj Rpt | Adj Submitted | Ins Authled | Status | |
|------------------------|--------------------|----------------|--|---|---|-----------------|--|---|
| Main | 24 May 2019 | | 24 May 2019 10:33 Assign | | | | New Assigna Cancel Case | 10 m |
| | Main | No. | ference | Gain | Details | Documen | t.s | Show All |
| CLAIM S | UBFOLDER DET | TAILS | | 220000000000000000000000000000000000000 | | [Crea | ted by insure | r) |
| Insured: Main Clair | nant | 5 AND 17 15 | Control of the Contro | | leg. No.: 200401812 D. Co. Reg. No.: 19 | | | |
| Vehicle Re | eg. No.: | SHC2 | | | of Loss: | | /2019 16:00 - | 59 |
| Claim Typ | e: | TP / 0 | MTD1902494 | Polic | y/Cover Note No.: | | TPCVE003224 prehensive) | |
| Vehicle Re | eg. No. (Insured) | YM925 | 8A | Polic | y No. (Claimant): | 587,000 | To-Compression (Compression Compression Co | |
| | | | | Exce | Charles and the second | | | |
| Repairer. | | | Charles and a constant of the control of the contro | | Loyang) 59 Loyang I | | | |
| Handling | Insurer: | 50mpc 4551] | Insurance Sing | apore Pte. Ltd. | (HQ) - Tel: 6461 65 | 555 [Handled b | y Theima Cho | o - 6322 |
| Adjuster: | | LKK A | to Consultants | Pte Ltd (HQ) - | Tel: 6256-3561 [F | inal Rpt due (| 04/06/2019] | |
| Adj Asg. F | Remarks: | | MANI BIN MASUD TED THE ACCIDEN | | 6355305 -PLEASE BI | E INFORMED THAT | OUR INSURED | HAS NOT |
| ASSOCIA | ATED MAIL REC | EIVED | | | | View All | Compose | Case Mail |
| There are | no mail for this o | ase. | | | | | | |
| B | | | | | | | | |
| | OCIATED TASK | S | | | View All Search | Tasks Crest | te New Task | Complete |
| Due Do | te Priority | Type Task 6 | eman Sobiec | 1 Hundler | Assigned 89 | Completed On | Created 0 | n Done |

Veron Chen (LKKAuto)

From:

Veron Chen (LKKAuto)

Sent:

Friday, 21 June 2019 9:03 AM

To:

Jumani Bin Masudin; Naz (LKKAuto)

Cc:

SUR

Subject:

RE: DOA.22.05.19 SHC2858T - FINALIZATION

Dear Jumani,

Amount should be part by part \$2150.48 and 3 days repair.

Best Regards,

Veron Chen | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email :sur@lkkauto.com | fax: 6256-4315

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

From: Jumani Bin Masudin < jumanibm@cdge.com.sg>

Sent: Thursday, 20 June 2019 6:21 PM To: Naz (LKKAuto) <Naz@lkkauto.com>

Subject: Re: DOA.22.05.19 SHC2858T - FINALIZATION

Hi Naz

Please confirm COR part by part \$2150.40 and 3 days repair

Best Regards

Jumani Masudin

Taxi Crash Repair / ComfortDelgro Engineering Pte Ltd

Tel. 6214-8315 / Fax. 6546-8156

From: Naz (LKKAuto) < Naz@lkkauto.com > Sent: Thursday, 20 June 2019 1:07 PM

To: Jumani Bin Masudin

Cc: Veron Chen (LKKAuto); SUR

Subject: Re: DOA.22.05.19 SHC2858T - FINALIZATION

Dear Mr Jumarni,

Agreeable with new finalization amount.

Thank you.

Best Regards,

Naz | Technical Investigator

LKK Auto Consultants

Phone: 6841-2157 | Email: Naz@lkkauto.com | Fax: 6256-4315 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | \$(408933)

From: Jumani Bin Masudin < jumanibm@cdge.com.sg>

Sent: Tuesday, 28 May 2019 12:41 PM

To: Naz (LKKAuto)

Subject: DOA.22.05.19 SHC2858T - FINALIZATION

HI NAZ

Please expedite by this month (May)

COR part by part 2064.19 and 3 days repair

Supplementary item: Frt bumper centre moulding \$108.50

Photo with Kalvin camera.

Best Regards

Jumani Masudin

Taxi Crash Repair / ComfortDelgro Engineering Pte Ltd Tel. 6214-8315 / Fax. 6546-8156

From: ApeosPort-IV C5570 <sbs-singnalling@sbstransit.com.sg>

Sent: Tuesday, 28 May 2019 12:26 PM

To: Jumani Bin Masudin

Subject: Scan Data from CDG_LO_AW_A5570

Number of Images: 2 Attachment File Type: PDF Device Name: ApeosPort-IV C5570 Device Location: This message and any attachments may contain confidential, privileged or proprietary information. If you are not the intended recipient, kindly notify us and delete this message and its attachments immediately, and please be advised that using, copying, distributing or disclosing any contents therein is not allowed. Statements pertaining to any matter outside our business are not to be taken as endorsed by ComfortDelGro Corporation Limited or its related companies. The comments/proposals provided are for discussion purposes only and are subject to approvals. Nothing herein shall constitute a binding agreement between the parties. Neither party shall be bound in any way to any term or condition except as agreed in a written agreement signed by the duly authorised representatives of both parties. ComfortDelGro - a Green Office certified by the Singapore Environment Council - is committed to preserving the environment. We encourage you to print this only if necessary. SBS Transit Ltd [Registration No. 199206653M] This message and any attachments may contain confidential, privileged or proprietary information. If you are not the intended recipient, kindly notify us and delete this message and its attachments immediately, and please be advised that using, copying, distributing or disclosing any contents therein is not allowed. Statements pertaining to any matter outside our business are not to be taken as endorsed by ComfortDelGro Corporation Limited or its related companies. The comments/proposals provided are for discussion purposes only and are subject to approvals. Nothing herein shall constitute a binding agreement between the parties. Neither party shall be bound in any way to any term or condition except as agreed in a written agreement signed by the duly authorised representatives of both parties ComfortDelGro - a Green Office certified by the Singapore Environment Council - is committed to preserving the environment. We encourage you to print this only if necessary. ComfortDelGro Engineering Pte Ltd [Registration No. 199506048W]

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ComfortDelGra Engineering Pte Ltd [Registration No. 199506048W]

Veron Chen (LKKAuto)

From:

Naz (LKKAuto)

Sent:

Thursday, 20 June 2019 1:07 PM

To:

Jumani Bin Masudin

Cc:

Veron Chen (LKKAuto); SUR

Subject:

Re: DOA.22.05.19 SHC2858T - FINALIZATION

Dear Mr Jumarni.

Agreeable with new finalization amount.

Thank you.

Best Regards,

Naz | Technical Investigator

LKK Auto Consultants

Phone: 6841-2157 | Email: Naz@lkkauto.com | Fax: 6256-4315

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

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To: Naz (LKKAuto)

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Supplementary item :Frt bumper centre moulding \$108.50 Photo with Kalvin camera.

Best Regards

Jumani Masudin

Taxi Crash Repair / ComfortDelgro Engineering Pte Ltd Tel. 6214-8315 / Fax. 6546-8156

From: ApeosPort-IV C5570 <sbs-singnalling@sbstransit.com.sg>

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To: Jumani Bin Masudin

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Number of Images: 2 Attachment File Type: PDF

Device Name: ApeosPort-IV C5570

Device Location:

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ComfortDelGro Engineering Pte Ltd [Registration No. 199506048W]

SINGAPORE ACCIDENT STATEMENT

IMPORTANT NOTICE

- Please report correctly the details of the accident to speed up the claims process.
- 2. This Form must be completed by the Policyholder and/or the Authorised Driver.
- 3. Information provided must be as truthful and accurate as possible. Any wilful misrepresentation or witholding of material facts may allow insurance companies to repudiate policy liability.
- The issue and acceptance of this Form by insurance companies is not an admission of policy liability on the part of the insurance companies.
- 5. Any false reporting may be referred to the Police for investigation.
- This report will be forwarded by the insurers of the GIA Records Management Centre established by the General Insurance Association of Singapore (GIA) for archiving and that copies of this report will, for a fee, be made available upon application by interested parties.
- 7. By the ladgement of this report to the insurers, you hereby consent to the archiving of this report at the centre and to copies of the report being made available

| By the lodgement of this report to the insurers, you hereby constoresaid. | nsent to the archiving of this report at the centre and to copies of the report being made available |
|---|--|
| | ACCIDENT STATEMENT |
| Date Of Report | 23/05/2019 14:05 |
| Date Of Accident | 22/05/2019 16:15 |
| Exact Location Of Accident | SIM MING ROAD T JUNCTION UPP THOMSON RD |
| Country/State of Loss | SINGAPORE |
| | DETAILS OF OWN VEHICLE |
| Vehicle Registration Number | SHC2858T |
| Insured/Policyholder | |
| Name Of Registered Owner | COMFORT TRANSPORTATION PTE LTD |
| Co Reg No | 199303821R |
| Email Address | FLEETSAFETY@CDGTAXI.COM.SG |
| Mobile Phone No | |
| Alternative Phone No | OFFICE-65508768 |
| Vehicle Particulars | |
| Manufacturer | HYUNDAI |
| Model | IONIQ HYBRID |
| Exact Purpose for which vehicle was being used a time of accident | at |
| Are you claiming under your own insurance policy for repair to your vehicle? | NO |
| If No, Please state action to be taken | THIRD PARTY |
| Vehicle Category | TAXI |
| Insurance Company | |
| Name of Insurance Company | MS FIRST CAPITAL INSURANCE LTD |
| Type Of Coverage | THIRD PARTY FIRE AND/OR THEFT |
| Fleet Policy | YES |
| Policy Number | D-1808B936MFSH |
| Cover Note Number | |

Driver

 Name of Driver
 NG BOON AIK

 NRIC No
 \$0856495G

 Date Of Birth
 09/06/1954

 Occupation
 OUTDOOR

 Date Of Driving Pass
 20/09/1975

Driving Experience 43 YEARS AND 8 MONTHS

Gender MALE

Mobile Number (LOCAL) +65-97397552

Fax Number

Contact Number

EMail Address NOEMAIL

Address

BLK 561 WOODLANDS RING ROAD #10-152

Postcode

730661

OTHER - TAXI DRIVER

Was driver an employee of the Insured's Company NO

If No. Relationship of the Driver with the Insured

Vehicle Registration Number of Driver's Own

Vehicle

Insurance Company of Driver's Own Vehicle

General Information of the Accident

Type Of Accident

COLLISION - CROSS JUNCTION

Weather Conditions

CLEAR

Road Surface

DRY

Other Information

Was any foreign vehicle involved in this accident?

NO

Number of vehicles (including own vehicle)

2

involved in the accident

NO

Was any body injured in the Accident?

Was any injured conveyed to hospital by ambulance?

NO

Was any other material or property damaged?

YES

I have been approached by unknown person(s)

soliciting/offering accident claims assistance.

NO

Number of Passengers (Including Driver)

1

Details of Police Action

Was the accident reported to the police?

NO

If Yes, Please state which Police Station

Was notice of intended Prosecution given?

NO

If Yes, against whom?

Circumstances of Accident

PLS REFER TO ATTACHED / Type Of Accident : HEAD TO SIDE

Attachment(s)

Are accident photos available for attachment?

YES

Was there any video captured by Car Camera?

YES

Remarks/ Reasons:

Was there any audio recorded?

NO

DETAILS OF OTHER VEHICLE PROPERTY 1

Vehicle Registration Number

YM9258A

Vehicle Make/Model/Colour

Details Of Properties

Vehicle Category

COMMERCIAL VEHICLE

Name of Driver

NRIC/Passport Number

Contact Number

Address

Postcode

Insurance Company Name

SOMPO INSURANCE SINGAPORE PTE. LTD.

Nature Of Damage

RIGHT FRT

No. Of Passenger (Including Driver)

Page 2 of 15

Sketch Plan Pg. 1

MPORTANT NOTICE

- Please report correctly the datalis of the accident to speed up the claims process.
- This Form must be completed by the Policyholder and/or the Authorised Driver.
- Information provided must be as truthful and accurate as possible. Any wilful misrepresentation or withholding of material facts may allow insurance companies to regulate policy liability.
- The issue and acceptance of this Form by insurance companies is not an admission of policy liability on the part of the Insurance companies.
- 5. Any false reporting may be referred to the Police for Investigation.
- 6. The report will be forwarded by the insurers of the GIA Records Management Centre established by the General Insurance Association of Singapore (GIA) for archiving and that copies of this report will for a fee be made available upon application by interested parties.
- By the lodgment of this report to the insurers, you hereby consent to the archiving of this report at the centre and to copies of
 the report being made available aforesaid.
- S. Consent under the Personal Data Protection Act (PDPA)

I understand, acknowledge, agree and consent that:

- (a) My insurer, my workshop and the General insurance Association of Singapore ("GIA") may/are permitted to collect, use, disclose and/or process my personal data/personal information set out in this [form] and any other personal information provided by me or possessed by my insurer (collectively the "Personal Information") and disclose and transfer such Personal Information to all insurer(s) who have insured vehicle(s) involved in this accident (all insurer(s) who have insured vehicle(s) involved in this accident shall be collectively referred to as the "Insurers"), the insurers' lawyers/law firms, the Monetary Authority of Singapore and any relevant government agency/authority (such as the police), for the purpose(s) of:
 - (i) processing, handling and/or dealing with my claims including the settlement of the claims and any necessary investigations relating to the claims;
 - (ii) investigating the accident and/or my claims,
 - (iii) carrying out and/or dealing with my instructions or responding to any enquiries by me;
 - (iv) administering my claims (including the mailing of correspondence, statements, invoices, reports or notices to me, which could involve disclosure of certain personal data about me to bring about delivery of the same as well as on the external cover of envelopes/mail packages); and/or
 - (v) complying with applicable law in administering, processing, handling and/or dealing with my claims (collectively the "Purposes")
- (b) all insurer(s) who have insured vehicle(s) involved in this accident and the insurers' lawyers/law firms, may/are permitted to collect, use, disclose and/or process my Personal Information for one or more of the above Purposes; and
- (c) my Personal information may/can be disclosed by any of the insurers and/or GIA to their third party service providers or agents/including their lawyers/law firms), which may be sited outside of Singapore, for one or more of the above Purposes.
- (d) my Personal information will also be collected and used to compile claims history for the purpose of fraud detection, investigation and management in present and all future claims.
- (e) the information so collected under (d) above may be shared / disclosed:
 - to all insurers and/or any other third parties that assist in evaluating, investigating, controlling or managing fraud, regulators, law enforcement and government agencies as reasonably required for the purposes stated, or
 - (ii) for complying with requirements under any regulations, laws or court orders.

COMFORT TRANSPORTATION PTE LILL CO. REG. NO. 199303821R

Policyholder's Signature Date & Time: Driver's Signature (if driver is not the policyholder) Date & Time:

Reporting Centre Personnel's Signature Name:

NRIC/FIN No.:

Spirite Health Lefon, 73

1.

CI

| SKETCH PLAN | D | Tree! | | - | A - SHC 2858T B - YM 9258A |
|----------------|------|-------|-------------|-----|-------------------------------|
| | _ | TA | / = | 177 | |
| + | 1411 | 121/ | | | |
| . | | | | | |
| | - 1- | AIII | / | | |
| | | W | | | |
| | 5 | 100 | 1 4 | | |
| Along Sin Ming | | | nomson Road | | |

On 22.05.2019 at about 16:15 hours I was travelling along Sin Ming Road T Junction Upp Thomson Road with no passenger onboard. While making a right turn suddenly Veh B (YM 9258A) dash out from my left and collided into my taxi A - Front Left Portion . As it took place too fast I could not take evasive action to prevent the accident I have company photo and videos at scene to support my claims. No injury in this accident . Veh B (YM 9258A) - Male Driver

DECLARATION

I/We declare the foregoing particulars are true in every respect.

COMFORT TRANSPORTATION PTE LTD CO. REG. NO. 199303821R

Policyholder's Signature Date & Time:

Driver's Signature

(if driver is not the policyholder) Date & Time: 23.05.2019

@ 12:00 hrs

Reporting Centre Personnel's Signature

Name: NRIC/FIN No.:



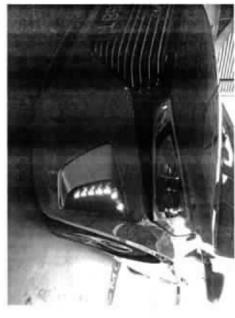
























COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE

VEHICLE NO: SHC 2858T

MAKE ...

SOMPO - JM DATE 23/5/2019 15:10 PP

| ty | Parts Description/ Labour | Type | Unit Price | | Amount |
|----|--|----------------------------|--|--------------|----------|
| | Front Bumper Cover | | | \$ | 418.30 |
| | Front Bumper Bracket Top (RH) | | | \$ | 35.00 |
| | Front Bumper Bracket (RH) | | | S | 28.00 |
| | Front Bumper Clips 10 pcs nn | | | 5 | 22.00 |
| | Headlamp (RH) | | | 5 | 1,198.80 |
| | Transfer (1817) | | | 575 | 11100 |
| | SUB TOTAL | | | s | 1,702.10 |
| | LESS 20% | | | \$ | 340.42 |
| | 1177411914100000000000000000000000000000 | | | S | |
| | DISCOUNTED TOTAL | | | 3 | 1,361.68 |
| | | | | | |
| | Labour Charge | | | | |
| | Panel Beating | | | \$ | 400.00 |
| | Spray Painting Charge | | | \$ | 600.00 |
| | Wiring Charge | | | \$ | 50.00 |
| | Tuff Kote | | | \$ | 50.00 |
| | | (1) | | | |
| | TOTAL LABOUR | | | S | 1,100.00 |
| | O marcifo | | | | |
| | ESTIMATE TOTAL | | | | 2,461.68 |
| | MA 24/5/19 1500 | | | | |
| | | KK Auto Cr | nsultants hence notify | | |
| | P1(| he Repairer | of the following: | | |
| | 1 + | To resurvey b | efore/either spray painting | | |
| | | | raged part(s) during resurvey re subject to confirmation | | |
| | ALKEN INTENTION CHAMA | Third party su | rvey is on a "Without Prejudice" | basis | 1 |
| | CALDES [[D.9] [[[DID] | No illegal mod | Ification(s) is allowed | | |
| | BEFORE PAINT & HOTEL | is subject to fi | y item(s) must be resurveyed a nel approval from Insurance Co | sti npany | |
| | | | | 7.1.1.1 | |
| | | cknowledged l Ignature: | by Repairer | | |
| | | late: | | | |
| | _ | | | _ | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |



COMPORT

Date Time: 23 05 2019 14:43

| Team: | ARC Repair TP(CLSO)1 | JOB CARD | Sales Order: | JC NO. |
|-----------|---------------------------------------|----------|------------------|--------|
| TOMER | | | REGN NO SHC2858T | MILEAG |
| VIS | COMFORT TRANSPORTATION PTE 7010045 | LTD | MAKE HYUNDAI | FUEL |
| TOMER NO. | 383 SIN MING DRIVE | | and the same of | |

Singapore SINGAPORE 575717 65508755

COUNT CARD NO.

RESS

IRI [2]

| Sales | Order: | JC NO. 305 | 297754 |
|---------|---------------|-----------------|----------|
| REGN NO | SHC2858T | MILEAGE | |
| MAKE | HYUNDAI | FUEL E10 | |
| MODEL | IONIQ(GZ) | 23.757.251 | 9 10:40 |
| YR OF M | ANT1.12.2018 | TARGET DATE | |
| CHASSIS | KMHC851CVKU12 | 2245 COMPLETION | DATETIME |

JOB DESCRIPTION

Accident Date: 22.05.2019

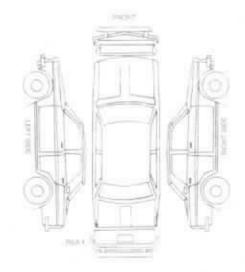
NATURE: 3P 22.05.19

Paturned to Service Resection upon collection

S/NO

LABOR CODE

DESCRIPTION



| KED & PI | ASSED OUT BY | | | | |
|----------|-----------------|----------|------------|----------|---------------|
| | SERVICE ADVISOR | | | CUSTOME | R S SIGNATURE |
| vledgeme | nt Slip | | Exit Pass | | |
| No. | SHC2858T | JU SOMPO | Vehicle No | SHC2858T | |
| | | | | | |

Signature/Date

Name of Service Advisor

To be west by Security Guard

COMFORTDELGRO ENGINEERING PTE LTD

Date: 19.06.2019

REPAIR ESTIMATE

Time: 15:18:05

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 REGN NO : 305297754

MILEAGE

: SHC2858T

MAKE

: 0000000000 : HYUNDAI

MODEL

: IONIQ(G2)

DATE OF REGN

: 11.12.2018 : 23.05.2019 10:40

DATE/TIME IN

ACCIDENT DATE : 22.05.2019

JOB / PARTS DESCRIPTION

OTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 04-01-0104-2534-G IONIQV2 COVER-FR BUMPER# 1 418.30 20.00 334.64

0002 04-01-0104-2815-G IONIQVC LAMP ASSY-HEAD LH 1 1,198.80 20.00 959.04 / 5-2

0003 04-01-0104-2361-G IONIQ MOULDING-FRONT BUMP 1 108.50 20.00 86.80 / 5CC

(A)

SUB-TOTAL : 1,380.48

JOB NATURE

0000 PB

PANEL BEATING

300.00

0001 SP

SPRAYPAINT CHARGE

400.00

0002 17-01

CHECK ALL LIGHTING

30.00

0003 20-00

TUFF COAT ON AFFECTED PARTS.

40.00

SUB-TOTAL : 770.00

TOTAL : 2,150.48

MVA NAME & SIGNATURE

AUTHORISED: YES/NO

SURVEYOR NAME & SIGNATURE

DATE:

DATE:

COMFORTDELGRO ENGINEERING

| DurJ | ob Ref | No 30529 | 7754 | | | NGINEERING |
|------------------------------|--|--|---|---------------------------------|--|---|
| Date | - | : 28/05/ | | | Comfor 59 Loys | tDelGro Engineering Pte Ltd ang Orive Singapore 50896 46 &156 |
| INA | LIZATI | ON FORM | | | Fax: 65 | 46 8156 |
| To. | : | LK | KK | | Fax: | |
| Attn | | | NAZ | | | |
| | | : SHC285 | THE RESERVE | Da | te of Accident : | 22/05/2019 |
| he s | survey | and estimates of the | repairs of the ab | ove-mentions | d vehicle are as | follows:- |
| ia I | The | repair job shall bill to | :S | OMPO | | YM9258A |
| | The f | inalized amount sha | il be: | | **** | |
| | (a) | Spare Parts after t | New Part of the Section St. | | | 1380-48 |
| | (b) | Labour Charges | | ## | # | \$770.00 |
| | | Total for Part-By- | Part Repair Cos | t | | 2150-48 |
| | | Villaciny, Strand Children | | | N | |
| | (c.) | Lumpsum Repair | | | | |
| | | Total for Lumpsum Final Lumpsum F | | Less: 20% | i. | |
| | Wes | nated normal period | for repairs: | | orking days | s no reply from you |
| 4, | We s with | nated normal period shall treat the above in 7 working days | for repairs: e amount as Cor | rect and Cor | | |
| 4. | We s with | nated normal period | for repairs: e amount as Cor | rect and Cor | firmed if there i | |
| 4. | We s with | nated normal period shall treat the above in 7 working days | for repairs: e amount as Cor | rect and Cor | offirmed if there i | |
| 4, | We s with Than | nated normal period shall treat the above in 7 working days | for repairs: e amount as Cor | rect and Cor | offirmed if there in the expension of th | stimates and |
| 4. | We s with Than | nated normal period shall treat the abov in 7 working days nk you for your assis | for repairs: e amount as Cor | rect and Con | offirmed if there in the expension of th | stimates and |
| 4, | We s with Than | nated normal period shall treat the abov in 7 working days nk you for your assis | for repairs:e amount as Cortance. | rect and Cor | offirmed if there in the expension of th | stimates and |
| 4, | We s with Than Sign Nam | nated normal period shall treat the above in 7 working days nk you for your assis sature : ne : JUMANI : 6214 8315 | for repairs:e amount as Cortance. | rect and Cor | Ve confirm the ennalized amount | stimates and |
| 4. | We s with Than Sign Nam Tel | nated normal period shall treat the above in 7 working days nk you for your assis sature : ine : JUMANI : 6214 8315 | for repairs:e amount as Cortance. | rect and Cor | Ve confirm the ennalized amount | stimates and |
| 4. | We s with Than Sign Nam Tel | nated normal period shall treat the above in 7 working days nk you for your assis sature : 10 | for repairs:e amount as Cortance. | rect and Cor | Ve confirm the ennalized amount Signature: Name : | stimates and |
| 4. 5. | We s with Than Sign Nam Tel Fax | nated normal period shall treat the above in 7 working days his you for your assistant : in E : JUMANI : 6214 8315 : 65468156 | for repairs:e amount as Coretance. | Document Attached | Ve confirm the ennalized amount Signature: Name : | NAZ UKK T 6 119 |
| 4. 5. | We swith Than Sign Nam Tel Fax Officia | nated normal period shall treat the above in 7 working days nk you for your assis sature : 10 | for repairs:e amount as Coretance. | Documen Attached Yes or N | Ve confirm the ennalized amount Signature: Name : | NAZ UKK T 6 119 |
| For 1. | We swith Than Sign Nam Tel Fax Officia | nated normal period shall treat the above in 7 working days nk you for your assis sature : 10 | for repairs:e amount as Contance. Amount 125+(-9+ | Documen Attached Yes or N | Ve confirm the ennalized amount Signature: Name : | NAZ UKK T 6 119 |
| 1. 1 2. 1 3. 1 4. 1 | We s with Than Sign Nam Tel Fax Official Rental Loss of Survey LTA Se Medica | nated normal period shall treat the above in 7 working days nk you for your assis sature : 10 | for repairs:e amount as Contance. Amount 125+(-9+ | Documen Attacher Yes or N | Ve confirm the ennalized amount Signature: Name : | NAZ UKK T 6 119 |

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

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

Singapore 408933

Tel: 6258-3561 Fax: 6844-8805 Email: sur@lkkauto.com;assignments@lkkauto.com

VEHICLE DAMAGE INSPECTION REPORT

Our File No:

D18MTPCVE003224

Engine No:

Chassis No:

Odometer:

CS/SMO19009347/NVD3N2

G4LEJU133533

51768 km

KMHC851CVKU122245

Date:

24/06/2019

REFERENCE

Handling Insurer:

Sompo Insurance Singapore Pte.

Ltd.

Claimant Vehicle No :

SHC2858T

Insured Vehicle No:

Policy No:

YM9258A

Date of Loss:

22/05/2019

Nature of Claim: TP Claim No:

CMTD1902494

Yes

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

Colour:

SHC2858T

Make & Model: Reg. Date:

HYUNDAI IONIQ HYBRID, 1.6 GLS DCT (A)

11/12/2018 (Man. Year: 2018)

Blue **Engine Capacity:** 1580 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 Engine Modification:

Yes Footbrake (Serviceable):

Pre-accident Condition:

Handbrake (Serviceable): CONDITION OF TYRES

Front Tyre Size: Front Left Side:

195/65R15 Michelin 5 mm Rear Tyre Size: Rear Left Side: Rear Right Side: 195/65R15 Michelin 5 mm Michelin 5 mm

Front Right Side: Michelin 5 mm The above values represent the remaining tyre treads depth

| COST OF CLAIMS Parts | Repairer's 1,448.48 | Adjuster's 1,380.48 | Difference 68.00 | Diff % 4.69 |
|------------------------|------------------------|------------------------|---------------------|----------------|
| Miscellaneous Items | 0.00 | 0.00 | 0.00 | 11112.438 |
| Labour | 1,100.00 | 770.00 | 330.00 | 30.00 |
| Paintwork Labour | 0.00 | 0.00 | 0.00 | |
| Towing | 0.00 | 0.00 | 0.00 | |
| Gross Total (S\$) | 2,548.48 | 2,150.48 | 398.00 | 15.62 |
| + GST 7.00/7.00% (S\$) | 178.39 | 150.53 | 27.86 | 15.62 |
| Nett Amount (S\$) | 2 726 87 | 2.301.01 | 425.86 | 15.62 |

INSPECTION

Date of Assignment:

24/05/2019

Date Inspected:

24/05/2019 Inspected At:

ComfortDelGro Engineering Pte Ltd

(Loyang)

59 Loyang Drive Singapore 508969

Estimated Period of Repair:

3.0 days

Adjuster: Muhammad Nazril Bin Abdullah

Manager: VERON CHEN

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

| Referen | ce | |
|---------------|----------------|--|
| Part Source: | : MRM-SG | Version: 1.0 (Last Synchronised: 24 Jun 2019) |
| Parts: | 192 | HYUNDAI IONIQ HYBRID 1.6 GLS DCT (A) (Catalogue:Merimen Singapore 1.0) |
| Labour: | Repairer's | (Price-denominated Standard List) |
| Print Code: | (Unsubmitted | f, no print-code for SHC2858T) |
| Validity: | | ates are valid only if they contain the print code (above) on all estimate pages, running page to the END OF ESTIMATES marker on the last estimate page |
| Further Info: | : Items/values | not in reference catalogue are prefixed with an asterisk *. |

| Recommend | ed Part | S |
|-----------|---------|---|
|-----------|---------|---|

| No. | Qty | Part No. | Particulars | Condition | Repairer's | Amount |
|-------|--------|-----------------|--|--|--------------------------|--------------------|
| 1 | 1 | | *FRONT BUMPER COVER | Cracked | 418.30 FL | *418.30 FL |
| 2 | 1 | | *FRONT BUMPER BRACKET TOP (RH) | Serviceable | 35.00 FL | *- Fl |
| 3 | 1 | | *FRONT BUMPER BRACKET (RH) *FRONT BUMPER CLIPS | Serviceable Not Necessary | 28.00 FL 22.00 FL | *-FI *-FI |
| 5 | 1 | | *HEADLAMP (RH) *IONIQ MOULDING-FRONT BUMP | Scratched Scratched | 1,198.80 FL 108.50 FL | *1,198.80 FL |
| F=Fra | nchise | part. L=Listite | mDisc List Item Discount on L Items | Sub Total (S\$) 20.00/20.00% (S\$) | 1,810.60 362.12 | 1,725.60 345.12 |
| | | | | Total Parts (S\$) | 1,448.48 | 1,380.48 |
| | | | Report was unsubmitted during | TO BE A TO A STATE OF THE STATE | 10# (000000 PROPO) | |

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

| No | Particulars | Lab.Type | Repairer's | Amount |
|------|-----------------------|--|------------|--------|
| Labo | our Items | | | |
| 1 | PANEL BEATING | New | 400.00 | 300.00 |
| 2 | SPRAY PAINTING CHARGE | New | 600.00 | 400.00 |
| 3 | WIRING CHARGE | New | 50.00 | 30.00 |
| 4 | TUFF KOTE | New | 50.00 | 40.00 |
| | | Gross Labour Cost (S\$) | 1,100.00 | 770.00 |
| | Report | t was unsubmitted during this print-out. | | |

< END OF ESTIMATES >