INS. CASE OWNER: CC 3 /CTI1900 ANN, Felicia | LKK: IDAC:

ASSIGNMENT

Surveyor: Falvin DOI: 27/9/19 Date / Tim: 27/9/19.

Registered in Merimen: —

Pre-assign / CCU / FTE

Insured Vehicle No. : SLD 3083C. Claim No. :

Name of Insured : TEO HONG SHENG. Policy No. : DMPCSW2016798800

Insured Tel No. : HP: Make / Model : MERCEDES.

Excess See II :S$ D.O.A : 26/9/19. Place of Accident : MAKEWEL KO TMOS WALLIHST

Is driver the owner? (YES / NO) Nature of Accident :

If NO, Driver Name / Age : TAN JEREN VANESSA FAYE OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Driver Tel No. : (V/L: YES / NO) Insured Liability : % **Final ? Yes / No**

SHC8097Z → → →

INSRS: COME WS.
WSP:
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	
	SHC8097Z-X SLD 3083C-Y
	LIABILITY UNCLEAR - BOTH PARTY TURNING.
19.06.19 @ 10:30	CALLED O/I/C/AD NO RESPONSE.

STAGE	DATE / PIC
Non-Reporting ltr (1st):	
Non-Reporting ltr (2nd):	
Non-Reporting ltr (Final):	
Notification ltr (if non-pickup):	
Call OI:	ANSWER 19.06.19
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: Sent By:

FINALIZATION Date/Time: Confirm with: Confirm by: AMK

Repair Cost: 4S S$1,500.00 (3 days) Reduction: 74 % Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 21.10.19 Confirm with CAT Email ✓ Cal ☐

Final Liability: 100%	% 50 (Agreed / Assessed) BOLA S/N No. : NIL	If NO or B 28, Ass. Lia :
Repair Cost: $1,605.00	S$ 802.50	BOTH PARTY TURNING.
Loss of Rental (LOR): 496.38	S$ 248.19 (3 days) x $165.46	
Loss of Use (LOU): -	S$ - ($ x days)	COPY SENT 21/10/19
Loss of Income (LOI): $150.00	S$ 75.00 ($ 50 x 3 days)	
LOR only ☐ LOU only ☐ LOR + LOU ☐	LOR + LOI ✓ [Tick only one]	
GIA/LTA Search $7.99	S$ 7.99	
Medical: -	S$ -	1) Claim status: Normal/Reject/Private Settle
Disbursement: -	S$ - (e.g. Tow/ Independent)	2) Report Format: TP
Legal Cost	S$	3) Survey fee: $40
Total: $2,258.87	**S$** 1,133.18 **Global Sum S$:** 1,150	

FINAL PAYMENT Date/Time: 21-10-19 Confirm with: CAT Email ✓ Cal ☐

Payee 1:	S$1,150.00	Name 1:	COMFORTDELGRO ENGINEERING PTE LTD
Payee 2: (Strike if N.A.)	S$	Name 2:	
Payee 3: (Strike if N.A.)	S$	Name 3:	

From: _____ Date: _____

Estimated Cost: _____

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

To Inspect Vehicle No: _____

at Workshop m/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.

N/S	O/S

Bal. or Market Value: _____

IDAC Accident Rport: _____ Consistent? : Yes or No

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

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

Lum Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: _____ Person Contacted: _____

Veh No: SHC 8097 Yr Regn: 25/4/2013

Type: M.Car / M.Cycle / Bus / Van / Lorry / T / Prime Mover / Truck / Trailer or _____

Make: Mercedes Benz E220 c.c 2143

Colour White A/C: Insured / Std / NI / NA

Sp.Reading 99085 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: WDD2120022A 758733

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or _____

Brake: Inorder / Jammed / Leaked / Burnt or _____

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

Tyre Size; F: 205/65 R16

R: "

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI / TOYO / YOKO or Westlake

Front		Rear	
R/Bal.	7 mm	R/Bal.	7 mm
L/Bal.	7 mm	L/Bal.	7 mm

D.O.A. 26/5/19 D.O.I. 27/5/19

Survey held at CDGE (Loyang)

Des. of Damages : Frt / Rear / O/S / N/S / U/C / Rooftop or 7/5 Bdy

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

Date / Time	Action / Instruction
	CTI 4L
	Hs: 41,500 (LBD: 4,247.28 74%)

Date/Time, File Pass to?

1) _____

Date/Time, File Return to?

2) _____

☐ : Preli. Report

☐ : Final Report

Report Format : _____

Lump Sum / I.B.I: ($ _____)

Days Of Repair: _____

Resurvey No. of Trip: _____

Add Fee: ☐ : Site Insp ($ _____)

☐ : Interview ($ _____)

☐ : Tech. Invs ($ _____)

☐ : Weekend ($ _____)

Survey Fee:	
Transportation:	
___$ + RS ___SI	
Photos	
Others	
TOTAL	

Auto
Consultants
Pte Ltd

Company Registration No. 199607198R

51 UBI AVE 1, #02-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Your ref: To Be Advised
Our ref: CC3/CTI19009430/K1eb3

Date: 28.05.2019

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

Dear Sir/Madam,

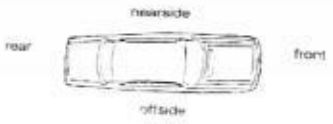
PRELIMINARY ADVICE OF VEHICLE NO. **SHC809Z**

We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 27.05.2019 at the premises of M/s ComfortDelGro Engineering Pte Ltd and have the following to report:-

Workshop Estimate Amount	: S$	5,747.28
Revised Estimate Amount	: S$	1,900.00
"Check" Items Amount	: S$	-
Market Value	: S$	-
LTA Reimbursement Value	: S$	-
Nett Value	: S$	-

Description of Damage:
The vehicle sustained damages at the O/S Body



Comments/Present Status:
Damages Consistent
Estimated normal period for repairs: 3 days

Yours faithfully,

KALVIN ANG
Licensed Appraiser

COMFORTDELGRO ENGINEERING

A subsidiary of COMFORTDELGRO

Date/Time: 27.05.2019 12:44 Page : 1

Team: ARC Repair TP(CFSO)1

JOB CARD

Sales Order: JC NO.: 305298414

VARS

CUSTOMER	
R/MS	CITYCAB PTE LTD
JSTOMER NO.	7010070
DDRESS	383 SIN MING DRIVE
	Singapore SINGAPORE 575717
L. (R)	65551188 (O)
(P)	
SCOUNT CARD NO.	

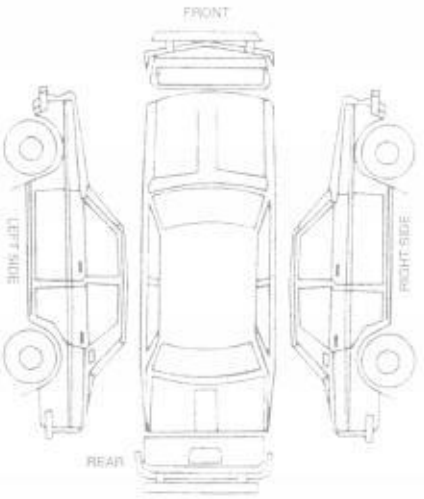
REGN NO.: SHC 809Z	MILEAGE
MAKE: MERCEDES BENZ	FUEL E.....1/2.....F
MODEL E220CDI(E5)	DATE TIME IN 27.05.2019 10:45
YR OF MANU 25.07.2013	TARGET DATE
CHASSIS CODE WDD2120022A758333	COMPLETION DATE/TIME:

B

JOB DESCRIPTION

Accident Date: 26.05.2019
NATURE: 3P 26.05.2019

S/NO	LABOR CODE	DESCRIPTION
	CHINA - Left Frwt	
	LKE/Kdin -	



CHECKED & PASSED OUT BY:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

Acknowledgement Slip

No.:

Vehicle No.: SHC 809Z LARRY

Larry Ng

Name of Service Advisor

Signature/Date

returned to Service Reception upon collection

Exit Pass

Vehicle No.: SHC 809Z

Name of Service Advisor

Date

To be kept by Security Guard

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHC 809Z DATE: 27. May. 2019

MAKE : MERCEDES

MODEL : E220 (E5) DOA: 26. May. 2019 ***CHINA***

Qty	Parts Description/ Labour	Type	Unit Price	Amount
1	Front Fender – LH			$996.10
1	Wheel Rim Hub cap LH			$130.50
1	Wheel Rim – LH			$1,250.00
1	Front Door – LH			$2,970.00
	Rocker panel garnish (LH)			
	SUB TOTAL			**$5,346.60**
	LESS 20%			$1,069.32
	DISCOUNTED TOTAL			**$4,277.28**
				$-
	Labour Charge			
1	Panel Beating			$600.00
1	Spray Painting Charge			$800.00
1	Wiring Charge			$50.00
1	Tuff Kote			$100.00
1	Front Wheel Alignment			$120.00
	TOTAL LABOUR			**$1,470.00**
	ESTIMATE TOTAL			**$5,747.28**

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.

Larry Ng

Acknowledged by
Signature:
Date:

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHC 809Z DATE: 27. May. 2019

MAKE : MERCEDES

MODEL : E220 (E5) DOA: 26. May. 2019 *CHINA*

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Larry Ng

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53

COMFORTDELGRO ENGINEERING

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

Our Job Ref No . 305298414

Date : 30. May. 2019

FINALIZATION FORM

To : **LKK** Fax :

Attn : KALVIN

Vehicle Reg No. : **SHC 809Z** Date of Accident: 26. May. 2019

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

1. The repair job shall bill to: **CHINA** **SLD3083C**

2. The finalized amount shall be:

   (a) Spare Parts after List discount

   (b) Labour Charges

   Total for Part-By-Part Repair Cost

   (c.) Lumpsum Repair (if applicable)
   Total for Lumpsum repair cost after Less:
   Final Lumpsum Repair cost **$1,500.00**

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 : L. K.

Name : Larry Ng

Tel : 6214 8316

Fax : 6546 8156

Signature :

Name : Kalv

Date : 31/5/19

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				
3. Survey Fees				
4. LTA Search Fee				
5. Medical Fees (on behalf of driver, if applicable)				
6 Overrun				

Remarks:

* Uneconomical to repair – Total Loss *

LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

Affiliated to Federation Internationale Des Experts En Automobile

CHINA TAIPING INSURANCE (S) PTE LTD

3 ANSON ROAD #16-00
SPRINGLEAF TOWERSINGAPORE 079909

Ref : CC3/CTI19009430/K1eb3n2

Date : 01-11-2019

Code : CTI

1.	Policy Particulars :- THIRD PARTY CLAIM			
	Insured Veh.	SLD 3083C	**Veh. Inspected**	SHC 809Z
	Policy No.	DMPCSN3068581800	**Coverage ($)**	0.00
	Claim No.		**Excess ($)**	0.00
	Assign From		**Assign Date**	27/05/2019

2.	Vehicle Particulars & Condition			
	Make & Model	MERCEDES BENZ E 220	**c.c**	2143
	Engine No.	HIDDEN	**Year of Reg.**	2013
	Chassis No.	WDD2120022A758333	**Colour**	WHITE
	Odometer	990085	**Steering**	IN ORDER
	Brakes	IN ORDER	**Modification**	STANDARD ALLOY RIM
	General	FAIR		

3.	Conditions of Tyres			
		Size	**Make**	**Balance**
	R/H Front Tyre	205/65 R16	WEST LAKE	7 mm
	L/H Front Tyre	205/65 R16	WEST LAKE	7 mm
	R/H Rear Tyre	205/65 R16	WEST LAKE	7 mm
	L/H Rear Tyre	205/65 R16	WEST LAKE	7 mm

4.	Description of Damages
	THE VEHICLE SUSTAINED DAMAGES AT THE N/S BODY. DAMAGES SEE DETAILS.

5.	General Information			
	Accident Date	26/05/2019	**Inspection Date**	27/05/2019
	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:	**3 Working Days**

LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHC 809Z

Qty	Description of Parts	Condition	Estimate By Workshop ($))	Our Adjusted ($)
	REPLACEMENT OF PARTS			
1	FRONT FENDER -LH	TO REPAIR SEE LABOUR	996.10	-
1	WHEEL RIM HUB CAP LH	SERVICEABLE	130.50	-
1	WHEEL RIM -LH	GRAZED	1,250.00	1,250.00
1	FRONT DOOR -LH	TO REPAIR SEE LABOUR	2,970.00	-
1	ROCKER PANEL GARNISH (LH) (NPA)	TO REPAIR SEE LABOUR	-	-
	LESS 20% DISCOUNT		-1,069.32	-250.00
			4,277.28	1,000.00
	LABOUR			
	PANEL BEATING.INCLUSIVE OF THE REPAIR OF FRONT FENDER -LH ,FRONT DOOR -LH AND ROCKER PANEL GARNISH (LH).		600.00	300.00
	SPRAY PAINTING CHARGE.		800.00	600.00
	WIRING CHARGE.	NOT NECESSARY	50.00	-
	TUFF KOTE.	NOT NECESSARY	100.00	-
	FRONT WHEEL ALIGNMENT.	NOT NECESSARY	120.00	-
			1,670.00	900.00
	GRAND TOTAL		**5,947.28**	**1,900.00**

RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)			**1,500.00**

Report Ref No. CC3/CTI19009430/K1eb3n2

KALVIN ANG WEI KUN

Automotive Assessor / Investigator

HO LEONG CHUAN

Automotive Assessor