

INS. CASE OWNER:

CC 3 / UPC 1900 9506, K1ha3n2

LKK:
IDAC:

Surveyor:

Amk

DOI:

ASSIGNMENT

28/5/19

Date / Time:

28/5/19

Registered in Merimen:

29/5/19

Pre-assign / CCU / FTE

GIBE 8779J



Insured Vehicle No.:

Name of Insured:

HVCAM CONSTRUCTION P/L

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A.:

28/5/19

Is driver the owner?

(YES / ☒ NO)

Nature of Accident:

If NO, Driver Name / Age:

Tan My Hnat.

Driver Tel No.:

(V/L: ☒ YES / ☐ NO)

Claim No.:

19/19/19/UCOS/021 856

Policy No.:

Make / Model:

Place of Accident:

OI GIA REPORT: ☒ YES / ☐ NO ; TP GIA REPORT: ☒ YES / ☐ NO

Insured Liability: %

Final ? Yes / No

SHE 737K



INSRS:

WSP:

Tel:

Liability:

RMKS:

what wrong



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time

SHE 737K - 03/07/16 16740/H1P0392; 01A: 3/9/16
GIBE 8779J - X

- MINAUGMENT

- ORIGINAL TP LOD IN

27/06/19

- FILE REVIEWED. OLB REVERSED TO PARK.

- TYPE REPORT FOR MANDATE APPROVAL

- REPORT DONE

06/08/19

- SEEK MANDATE APPROVAL TO LPC

08/08/19

- LPC APPROVED MANDATE

- SEND 1st OFFER TO TP.

- TP ACCEPTED OFFER.

- ALL BOES IN ORDER.

- 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:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

S\$

455.00

(2 days)

Reduction:

73 %

Email ☐Call ☐

FINAL SETTLEMENT

Date/Time:

08/08/19

Confirm with

KATELI

Email ☒Call ☐

Final Liability:

%

100

(Agreed / Assessed)

BOLA S/N No.:

24

If NO or B 28, Ass. Lia:

Repair Cost: (w/acc)

S\$

486.85

Loss of Rental (LOR):

S\$

250.38

(2 days)

X 975.19

Loss of Use (LOU):

S\$

100.00

(\$ 50 x 2 days)

Loss of Income (LOI):

S\$

-

(\$ x days)

LOR only ☐LOU only ☐LOR + LOU ☐LOR + LOI ☒

[Tick only one]

GIA/LTA Search

S\$

7.49

Medical:

S\$

-

Disbursement:

S\$

-

Legal Cost

S\$

-

Total:

S\$

844.72

Global Sum S\$:

840.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐Call ☐

Payee 1:

S\$

840.00

Name 1:

COMFORTDRIVE ENGINEERING PTB LTD

Payee 2: (Strike if N.A.)

S\$

-

Name 2:

-

Payee 3: (Strike if N.A.)

S\$

-

Name 3:

-

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

\$400.00

COPY SENT 29/9/19

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: TBA
Our ref: CC3/LPC19009506/K1ha3

Date: 30/05/2019

The Motor Claims Department
M/s LONPAC INSURANCE BHD

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

SHC 732K

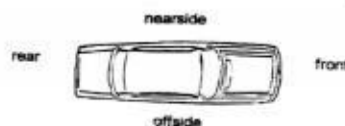
We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 28/05/19 at the premises of M/s ComfortDelGro Engineering Pte Ltd (Loyang) and have the following to report:-

Workshop Estimate Amount	: S\$	1,656.43
Revised Estimate Amount	: S\$	455.00
"Check" Items Amount	: S\$	-
Total (Including Check Items)	: S\$	455.00
Market Value	: S\$	- (est.)
LTA Reimbursement Value	: S\$	- (est.)
Nett Value	: S\$	- (est.)

Description of Damage:

The vehicle sustained damages at the
Front O/S Portion



Comments/Present Status:

Damages Consistent

Estimated normal period for repairs: 2.0 days

Yours faithfully,

KALVIN ANG
Licensed Appraiser

COMFORTDELGRO

Date/Time: 28.05.2019 10:32 Page 1

Team: ARC Repair TP(CFS0)1

JOB CARD

Sales Order:

JC NO: 305298886

OMER

CITYCAB PTE LTD
7010070
OMER NO. 383 SIN MING DRIVE
Singapore SINGAPORE 575717
65551188

(R) (O)
(P)

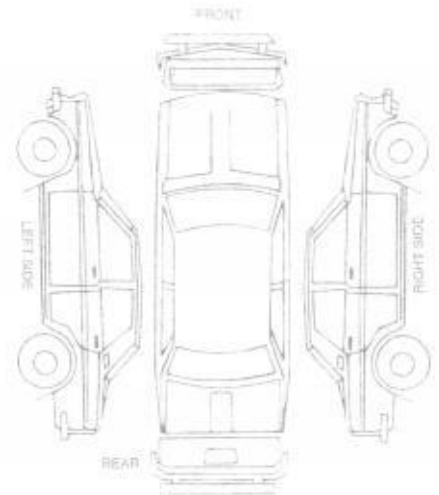
JUNT CARD NO.

REGN NO.	SHC 732K	MILEAGE
MAKE	HYUNDAI	FUEL
MODEL	IONIQ(G2)	E.....1/2.....F
YR OF MANU	01.08.2018	DATE/TIME IN 28.05.2019 08:30
CHASSIS CODE	KMHC851CVJU103733	TARGET DATE
		COMPLETION DATE/TIME

Accident Date: 27.05.2019
NATURE: 3P 27.05.19

JOB DESCRIPTION

S/NO LABOR CODE DESCRIPTION



BOOKED & PASSED OUT BY:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

Redemption Slip

Exit Pass

No. SHC 732K FZ LONPAC

Vehicle No.: SHC 732K

Signature of Service Advisor

Signature/Date

Name of Service Advisor

Date

Returned to Service Reception upon collection

To be kept by Security Guard

REPAIR ESTIMATE

VEHICLE NO : SHC 732K

MAKE :

MODEL : TOYOTA PRIUS

28/5/2019 11:41

LONPAC-FZ

PIP

PARTS DESCRIPTION	QTY	UNIT PRICE	AMOUNT
RADIATOR GRILLE X su			\$ 438.00
RADIATOR GRILLE EMBLEM X su			\$ 88.00
FRONT BUMPER COVER X ng			\$ 499.90
FRONT BUMPER CLIPS X m			\$ 22.00
FRONT BUMPER SIDE RETAINER X gvc		\$ 77.00	\$ 154.00
SUB TOTAL			\$ 1,201.90
LESS 25%			\$ 300.48
DISCOUNTED TOTAL			\$ 901.43
FRONT NO. PLATE			\$ 25.00
FRONT NO PLATE TRIM COVER			\$ 30.00
			\$ 55.00
LABOUR CHARGE			
Panel Beating			\$ 400.00
Spray Painting Charge			\$ 300.00
TOTAL LABOUR			\$ 700.00
ESTIMATE TOTAL			\$ 1,656.43

NETT ✓
NETT ✓

Kali 16/11/19
 28/5/19 1300h
 2 Prs
 P'P
 Alh Ror p llo

Let Auto Consultants notice
 the Repairer of the following:
 • To resurvey before spray painting
 • To display damaged parts during resurvey
 • Parts prices are subject to confirmation
 • Third party survey is on a without prejudice basis
 • No illegal modification is allowed
 • Supplementary items must be resurveyed and
 is subject to final approval from insurance company
 Acknowledged by Repairer
 Signature:
 Date:

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.

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: 29.05.2019

REPAIR ESTIMATE

Time: 18:15:08

Page: 1

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

JOB NO : 305298886
REGN NO : SHC 732K
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : IONIQ(G2)
DATE OF REGN : 01.08.2018
DATE/TIME IN : 28.05.2019 08:30
ACCIDENT DATE : 27.05.2019

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 FNPS NO PLATE(S) 1 L 55.00 0.00 55.00

SUB-TOTAL : 55.00

JOB NATURE

0000 L PANEL BEATING 200.00

0001 L SPRAY PAINTING CHARGE 200.00

SUB-TOTAL : 400.00

TOTAL : 455.00

MVA NAME & SIGNATURE
DATE :

AUTHORISED : YES / NO
SURVEYOR NAME & SIGNATURE
DATE :

COMFORTDELGRO ENGINEERING

Our Job Ref No : 305298886

Date : 31.05.2019

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

FINALIZATION FORM

To : LKK

Fax :

Attn : KALVIN

Vehicle Reg No : SHC 732K

Date of Accident : 27.05.2019

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

1. The repair job shall bill to: LONPAC --- GBE8779J
2. The finalized amount shall be:
 - (a) Spare Parts after List discount \$55.00
 - (b) Labour Charges \$400.00
 - Total for Part-By-Part Repair Cost \$455.00
 - (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.

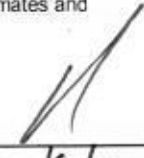
We confirm the estimates and
finalized amount

Signature : 

Name : FAUZY BIN MOKHTAR

Tel : 62148319

Fax : 65468156

Signature : 

Name : Kahn

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		N		
3. Survey Fees				
4. LTA Search Fee	7.49			
5. Medical Fees (on behalf of driver, if applicable)				
6. Overrun				

Remarks:

Mei Kwan (LKKAUTO)

From: ONG LI LI <llong@lonpac.com>
Sent: Wednesday, 19 June, 2019 11:42 AM
To: Mei Kwan (LKKAUTO); MT_Claim_SG
Cc: Vic (LKKAUTO); Admin A; CS A Team
Subject: RE: Direct Settlement - Accident Involving GBE8779J(OI : LPC -19/19/19/VC05/021856) AND SHC732K (TP : LKK REF - CC3/LPC19009506/K1ha3) on 27/05/2019 [External General]
Attachments: GBE8779J 270519.PDF
Categories: HMK

Lonpac External - General

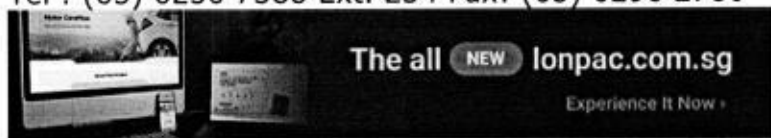
Dear Mei Kwan

Please see attached for our Insured's GIA report.

Regards,

Ong Li Li

Senior Claims Executive | Lonpac Insurance Bhd
300 Beach Road #17-04/07 The Concourse Singapore 199555
Tel : (65) 6250 7388 Ext. 254 Fax: (65) 6296 2706



Lonpac External - General data is for internal / external use.

From: Mei Kwan (LKKAUTO) [mailto:Meikwan@lkkauto.com]
Sent: Wednesday, 19 June, 2019 8:27 AM
To: ONG LI LI; MT_Claim_SG
Cc: Vic (LKKAUTO); Admin A; CS A Team
Subject: RE: Direct Settlement - Accident Involving GBE8779J(OI : LPC -19/19/19/VC05/021856) AND SHC732K (TP : LKK REF - CC3/LPC19009506/K1ha3) on 27/05/2019 [External General]

'WITHOUT PREJUDICE'
SAVE AS TO COSTS

Dear Sir / Madam,

We refer to the above matter.

Kindly advise whether insured has reported. If so, kindly let us have a copy of insured's accident report for our necessary action.

Thank you.

Best Regards,

Mei Kwan | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366 0055 | email: MeiKwan@lkkauto.com | fax: 67414108

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

Best Regards,

Mei Kwan | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366 0055 | email: MeiKwan@lkkauto.com | fax: 67414108

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/LPC19009506/K1ha3n2		
300 BEACH ROAD #17-04/07 THE CONCOURSESINGAPORE 199555		Date : 18-09-2019		
		Code : LPC2		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	GBE 8779J	Veh. Inspected	SHC 732K	
Policy No.	Z19VC05002290	Coverage (\$)	0.00	
Claim No.	19/19/19/VC05/021856	Excess (\$)	0.00	
Assign From		Assign Date	28/05/2019	
2. Vehicle Particulars & Condition				
Make & Model	HYUNDAI IONIQ	c.c	1580	
Engine No.	HIDDEN	Year of Reg.	2018	
Chassis No.	KMHC851CVJU103733	Colour	YELLOW	
Odometer	162501	Steering	IN ORDER	
Brakes	IN ORDER	Modification	STANDARD ALLOY RIM	
General	FAIR			
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre	195/65 R15	DURATURN	8 mm	
L/H Front Tyre	195/65 R15	DURATURN	8 mm	
R/H Rear Tyre	195/65 R15	DURATURN	8 mm	
L/H Rear Tyre	195/65 R15	DURATURN	8 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE FRONT O/S PORTION. DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	27/05/2019	Inspection Date	28/05/2019	
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 732K

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	REPLACEMENT OF PARTS			
1	RADIATOR GRILLE	SERVICEABLE	438.00	-
1	RADIATOR GRILLE EMBLEM	SERVICEABLE	88.00	-
1	FRONT BUMPER COVER	TO REPAIR SEE LABOUR	499.90	-
1	FRONT BUMPER CLIPS	NOT NECESSARY	22.00	-
2	FRONT BUMPER SIDE RETAINER @\$77.00	SERVICEABLE	154.00	-
	LESS 25% DISCOUNT		-300.48	-
			901.42	-
	SPECIAL NETT ITEMS			
1	FRONT NO.PLATE (SN)	CRACKED	25.00	25.00
1	FRONT NO PLATE TRIM COVER (SN)	CUT	30.00	30.00
			55.00	55.00
	LABOUR			
	PANEL BEATING.INCLUSIVE OF THE REPAIR OF FRONT BUMPER COVER .		400.00	200.00
	SPRAY PAINTING CHARGE.		300.00	200.00
			700.00	400.00
	GRAND TOTAL		1,656.42	455.00
	RECOMMENDED COST OF REPAIRS			455.00

Report Ref No. CC3/LPC19009506/K1ha3n2

KALVIN ANG WEI KUN

Automotive Assessor / Investigator

HO LEONG CHUAN

Automotive Assessor

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