

15/5/2010

INS. CASE OWNER:

CC 3/CTI1900

10049, K1 e6h52

LKK:
IDAC:

Surveyor:

kalvin

DOI:

ASSIGNMENT

6/6/19

Date / Time:

6/6/19.

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

GX 5752X

Name of Insured:

FRONTIER ENGINEERING & CONSTRUCTION PTE LTD

Insured Tel No.:

HP:

D.O.A:

5/6/19

Excess Sec II :SS

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

NATACOGAN ANDICHAMY

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

CWM 19002418

Policy No.:

Make / Model:

Place of Accident:

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

Insured Liability:

%

Final ? Yes / No

SHA 15844.

INSRS:
WSP:
Tel:
Liability:
RMKS:WGE
mINSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/ Time	STAGE	DATE / PIC
24.01.19	Non-Reporting ltr (1st):	
	Non-Reporting ltr (2nd):	
	Non-Reporting ltr (Final):	
	Notification ltr (if non-pickup):	
	Call OI:	26.07.19
	After call ltr to OI:	
26.07.19	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: <i>WGM</i>		
Repair Cost:	PIP \$56,706.93 (4 days) Reduction: 30 %	Email ☒ Call ☐
FINAL SETTLEMENT Date/Time: 09-07-19 Confirm with: <i>WGM</i>		
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No.: NIL	If NO or B 28, Ass. Lia:
Repair Cost:	\$57,176.40	OID BEATS RED LIGHT HIT TP (REFER TP VIDEO)
Loss of Rental (LOR):	\$5 630.69 (5.5 days) x \$114.67	
Loss of Use (LOU):	\$5 - (5 x days)	
Loss of Income (LOI):	\$5 215.80 (5 50 x 5.5 days)	
LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LO ☒	[Tick only one]	
GIA/LTA Search	\$57.49	
Medical:	\$5 -	
Disbursement:	\$5 - (e.g. Tow/ Independent)	
Legal Cost	\$5 -	
Total:	\$5 8,089.58 Global Sum \$5:	
FINAL PAYMENT Date/Time: 09-07-19 Confirm with: <i>WGM</i> Email ☒ Call ☐		
Payee 1:	\$5 8,089.58	Name 1: COMFORTDESIGN ENGINEERING PTE LTD
Payee 2: (Strike if N.A.)	\$5 -	Name 2:
Payee 3: (Strike if N.A.)	\$5 -	Name 3:

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHA 1585Y

CHINA

DATE 6/6/2019 15:15

MAKE :

MODEL : HYUNDAI i40

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Front Fender (LH) <i>Repl</i>			\$ 663.00
	Front Fender Shield (LH) <i>X on</i>			\$ 174.90
	Front Fender Retainer <i>X on</i>			\$ 24.60
	Front Door (LH) <i>Repl</i>			\$ 2,256.40
	Front Door Glass (LH) <i>slthnd</i>			\$ 228.20
	Front Door Gear / Regulator (LH) <i>X on</i>			\$ 250.60
	Front Door Hinge Upper (LH) <i>Repl</i>			\$ 36.10
	Front Door Hinge Lower (LH) <i>Repl</i>			\$ 41.10
	Front Door Check (LH) <i>X on</i>			\$ 39.20
	Front Door Key Lock Set (LH) <i>X on</i>			\$ 186.50
	Front Door Outer Moulding (LH) <i>Repl</i>			\$ 47.10
	Front Door Mirror Assy (LH) <i>Repl</i>			\$ 670.00
	Front Door Power Motor, LH <i>X on</i>			\$ 172.70
	Front Door Trim Board (LH) <i>Repl</i>			\$ 973.50
	Rear Door (LH) <i>X repl</i>			\$ 2,201.10
	SUB TOTAL			\$ 7,965.00
	LESS 20%			\$ 1,593.00
	DISCOUNTED TOTAL			\$ 6,372.00
	Front Door Comfort Logo (LH) <i>Repl</i>			\$ 75.00
	Front Door Advertisement Logo (LH) <i>Repl</i>			\$ 100.00
	Rear Door Advertisement Logo (LH) <i>Repl</i>			\$ 100.00
	Rear Door Comfortdelgro & Apps Sticker (LH) <i>Repl</i>			\$ 80.00
				\$ 355.00
	Labour Charge			600
	Panel Beating			\$ 800.00
	Spray Painting Charge			\$ 900.00
	Wiring Charge			\$ 50.00
	Tuff Kote			\$ 50.00
	Transfer of Door		\$ 80.00	\$ 160.00
	TOTAL LABOUR			\$ 1,960.00
	ESTIMATE TOTAL			\$ 8,687.00

Larry Ng

Kalin 16/6/19

6/6/19 1600h

4/1/19

P/P

Before Paint & Lk

9/16/2019

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.

127-B

COMFORTDELGRO ENGINEERING

Our Job Ref No. : 305301149

Date : 17. Jun. 2019

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

FINALIZATION FORM

To : LKK

Fax :

Attn : KALVIN

Vehicle Reg No. : SHA1585Y

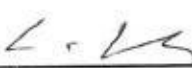
Date of Accident: 5. Jun. 2019

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

1. The repair job shall bill to: CHINA TAIPING GX5752X
2. The finalized amount shall be:

(a) Spare Parts after List discount	\$5,216.92
(b) Labour Charges	\$1,490.00
Total for Part-By-Part Repair Cost	\$6,706.92
(c.) Lumpsum Repair (if applicable)	
Total for Lumpsum repair cost after Less: _____	
Final Lumpsum Repair cost	
3. Estimated normal period for repairs: 4 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 : Larry Ng

Tel : 6214 8316

Fax : 6546 8156

Signature : 

Name : Kahi

Date : 18/6/19

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:

COMFORTDELGRO ENGINEERING PTE LTD
REPAIR ESTIMATE

Date: 17.06.2019
Time: 15:48:01
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 : 305301149
REGN NO : SHA1585Y
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : I-40
DATE OF REGN : 20.12.2017
DATE/TIME IN : 05.06.2019 17:50
ACCIDENT DATE : 05.06.2019

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001	04-01-0103-0574-A	I40VC PANEL-FENDER LH+	1	663.00	20.00	530.40
0002	04-01-0103-0593-G	I40VC PANEL ASSY-FR DR LH	1	2,256.40	20.00	1,805.12
0003	04-01-0103-0714-G	I40VC HINGE ASSY-DR UPR L	1	36.10	20.00	28.88
0004	04-01-0103-0715-G	I40VC HINGE ASSY-FR DR LH	1	41.10	20.00	32.88
0005	04-01-0103-0600-G	I40VC MIRROR ASSY-O/S REA	1	670.00	20.00	536.00
0006	28-01-0103-2013-A	I40V3 APP LOGO REAR DOOR	1	80.00		80.00
0007	28-01-0103-0003-A	(I40)FRT DOOR LOGO SONATA	1	75.00		75.00
0008	04-01-0103-0818-G	I40VC W/STRIP ASSY-FR DR	1	47.10	20.00	37.68
0009	04-01-0103-0957-G	I40V2 PANEL ASSY-FR DR TR	1	973.50	20.00	778.80
0010	04-01-0103-0726-G	I40VC GLASS-FR DR WINDOW	1	228.20	20.00	182.56
0011	04-01-0103-0658-G	I40VC CAP ASSY-WHEEL HUB	1	107.10	20.00	85.68
0012	04-01-0103-0767-G	I40VC INSULATOR ASSY-STRU	1	108.80	20.00	87.04
0013	03-01-0103-0099-G	I40V2 SHOCK ABSORBER ASSY	1	342.20	20.00	273.76

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE

Date: 17.06.2019

Time: 15:48:01

Page: 2

COMPANY : THIRD PARTY'S CLAIMS (CAS)
CUSTOMER: 7010045
ADDRESS : COMFORT TRANSPORTATION PTE LTD
383 SIN MING DRIVE
SINGAPORE SINGAPORE 575717
65508755

JOB NO : 305301149
REGN NO : SHA1585Y
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : I-40
DATE OF REGN : 20.12.2017
DATE/TIME IN : 05.06.2019 17:50
ACCIDENT DATE : 05.06.2019

JOB / PARTS DESCRIPTION		QTY IND UNIT-PRICE DISC% AMOUNT			
0014 03-01-0103-2800-G	I40V3 END ASSY-TIE ROD LH	1	62.60	20.00	50.08
0015 03-01-0103-0098-G	I40VC WHEEL ASSY-STEEL	1	325.30	20.00	260.24
0016 19-01-0103-2013-A	I40VC HANKOOK 205/60R16 H	1	216.00	20.00	172.80

SUB-TOTAL : 5,016.92

JOB NATURE

0000 PB	PANEL BEATING	600.00
0001 23-502	SPRAYPAINT ON AFFECTED AREA	800.00
0002 17-01	WIRING CHARGE	20.00
0003 20-00	TUFF COAT ON AFFECTED PARTS.	20.00
0004 L	TRANSFER OFF DOOR	50.00
0005 L	Advertisement - LHFDoor	100.00

COMFORTDELGRO ENGINEERING PTE LTD
REPAIR ESTIMATE

Date: 17.06.2019
Time: 15:48:01
Page: 3

COMPANY : THIRD PARTY'S CLAIMS (CAS)
CUSTOMER: 7010045
ADDRESS : COMFORT TRANSPORTATION PTE LTD
383 SIN MING DRIVE
SINGAPORE SINGAPORE 575717
65508755

JOB NO : 305301149
REGN NO : SHA1585Y
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : I-40
DATE OF REGN : 20.12.2017
DATE/TIME IN : 05.06.2019 17:50
ACCIDENT DATE : 05.06.2019

JOB / PARTS DESCRIPTION	QTY	IND	UNIT-PRICE	DISC%	AMOUNT
0006 L ADVERTISEMENT - LHR Door	100.00				

SUB-TOTAL : 1,690.00

TOTAL : 6,706.92

AUTHORISED : YES / NO

MVA NAME & SIGNATURE
DATE :

SURVEYOR NAME & SIGNATURE
DATE :

JOB CARD

Team: ARC Repair TP(CLSO)1

Sales Order:

JC NO.: 305301149

CUSTOMER

IR/MS. COMFORT TRANSPORTATION PTE LTD
CUSTOMER NO. 7010045
ADDRESS 383 SIN MING DRIVE
Singapore SINGAPORE 575717
EL (P) 65508755 (Q)

DISCOUNT CARD NO.

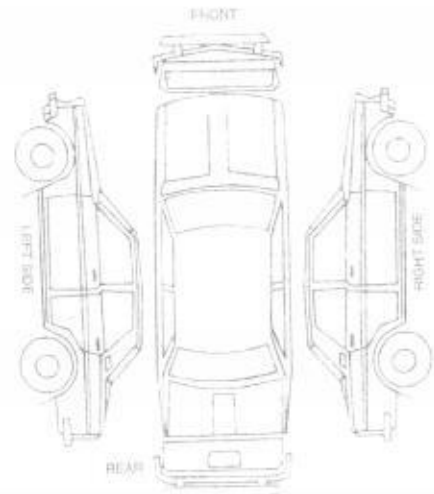
REGN NO.: SHA1585Y	MILEAGE
MAKE: HYUNDAI	FUEL E.....1/2.....F
MODEL I-40	DATE/TIME IN 05.06.2019 17:50
YR OF MANU. 20.12.2017	TARGET DATE
CHASSIS CODE KMHLB41UMHU099889	COMPLETION DATE/TIME:

JOB DESCRIPTION

Accident Date: 05.06.2019
NATURE: 3P 05.06.2019

S/NO LABOR CODE DESCRIPTION

CHINA - whole left
Lack/Kalm -



CHECKED & PASSED OUT BY:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

acknowledgement Slip

Exit Pass

Name:

C No.:

Vehicle No.: SHA1585Y LARRY

Vehicle No.:

SHA1585Y

Name of Service Advisor

Signature/Date

Name of Service Advisor

Date

To be returned to Service Reception upon collection

To be kept by Security Guard



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/CTI19010049/K1eb3

Date: 07.06.2019

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

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

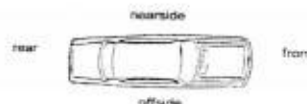
SHA1585Y

We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 06.06.2019 at the premises of M/s ComfortDelGro Engineering Pte Ltd and have the following to report:-

Workshop Estimate Amount	: S\$	8,687.00
Revised Estimate Amount	: S\$	5,777.32
"Check" Items Amount	: S\$	519.20
Market Value	: S\$	-
LTA Reimbursement Value	: S\$	-
Nett Value	: S\$	-

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



Comments/Present Status:

Damages Consistent

Estimated normal period for repairs: 4 days

Yours faithfully,

KALVIN ANG
Licensed Appraiser

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHA 1585Y

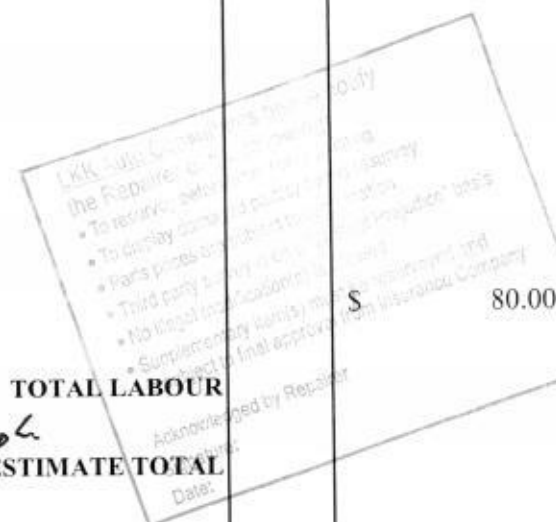
CHINA

DATE 6/6/2019 15:15

MAKE :

MODEL : HYUNDAI i40

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Front Fender (LH) ✓			\$ 663.00
	Front Fender Shield (LH) X			\$ 174.90
	Front Fender Retainer X			\$ 24.60
	Front Door (LH) ✓			\$ 2,256.40
	Front Door Glass (LH) ✓			\$ 228.20
	Front Door Gear / Regulator (LH) ?			\$ 250.60
	Front Door Hinge Upper (LH) ✓			\$ 36.10
	Front Door Hinge Lower (LH) ✓			\$ 41.10
	Front Door Check (LH) ?			\$ 39.20
	Front Door Key Lock Set (LH) ?			\$ 186.50
	Front Door Outer Moulding (LH) 2 ✓			\$ 47.10
	Front Door Mirror Assy (LH) ✓			\$ 670.00
	Front Door Power Motor, LH ?			\$ 172.70
	Front Door Trim Board (LH) ✓			\$ 973.50
	Rear Door (LH) X rep			\$ 2,201.10
	SUB TOTAL			\$ 7,965.00
	LESS 20%			\$ 1,593.00
	DISCOUNTED TOTAL			\$ 6,372.00
	Front Door Comfort Logo (LH) ✓			\$ 75.00
	Front Door Advertisement Logo (LH) ✓			\$ 100.00
	Rear Door Advertisement Logo (LH) ✓			\$ 100.00
	Rear Door Comfortdelgro & Apps Sticker (LH) ✓			\$ 80.00
				\$ 355.00
	Labour Charge			
	Panel Beating			\$ 600.00
	Spray Painting Charge			\$ 800.00
	Wiring Charge			\$ 900.00
	Tuff Kote			\$ 50.00
	Transfer of Door			\$ 50.00
				\$ 80.00
	TOTAL LABOUR			\$ 1,960.00
	ESTIMATE TOTAL			\$ 8,687.00
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

Karin 16/6/19

4/7/19

P/P

Before Paint, LH

800
20
20
50

Shu Pei (LKKAUTO)

From: Chong Boon Sen <boonsen.chong@sg.cntaiping.com>
Sent: Tuesday, 9 July 2019 1:40 PM
To: Shu Pei (LKKAUTO)
Subject: RE: Direct Settlement - Accident Involving GX5752X (OI : CTI - TBA) and SHA1585Y (TP : LKK REF -CC3/CTI19010049/K1eb3) on 05.06.2019
Attachments: insured report.PDF

Dear Shu Pei,

Pls find attached.

Chong Boon Sen

Claims Executive
Department

China Taiping Insurance (Singapore) Pte. Ltd.

3 Anson Road #16-00 Springleaf Tower Singapore 079909
DID: (65) 63896171 | M: (65) XXXX XXXX | F: (65) 6222 1033

W: www.sg.cntaiping.com | FB: www.facebook.com/chinataipingsg/ | WeChat: 太平獅城 Taiping SG 3 Anson Road
#16-00 Springleaf Tower Singapore 079909
DID: (65) 63896171 | M: (65) XXXX XXXX | F: (65) 6222 1033

From: Shu Pei (LKKAUTO) [mailto:shupeil@lkkauto.com]
Sent: Tuesday, 9 July, 2019 9:38 AM
To: Chong Boon Sen <boonsen.chong@sg.cntaiping.com>
Subject: RE: Direct Settlement - Accident Involving GX5752X (OI : CTI - TBA) and SHA1585Y (TP : LKK REF - CC3/CTI19010049/K1eb3) on 05.06.2019

Dear Boon Sen,

Kindly advice whether insured has reported.

If not, kindly lets us have your letter to insured.

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, 2 July 2019 4:11 PM
To: Chong Boon Sen <boonsen.chong@sg.cntaiping.com>

Cc: Chee So Chow <sochow.chee@sg.cntaiping.com>
Subject: RE: Direct Settlement - Accident Involving GX5752X (OI : CTI - TBA) and SHA1585Y (TP : LKK REF - CC3/CTI19010049/K1eb3) on 05.06.2019

Dear Boon Sen,

Kindly advice whether insured has reported.

If not, kindly lets us have your letter to insured for non-reporting.

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: Wednesday, 26 June 2019 11:16 AM

To: Chong Boon Sen <boonsen.chong@sg.cntaiping.com>

Cc: Chee So Chow <sochow.chee@sg.cntaiping.com>

Subject: RE: Direct Settlement - Accident Involving GX5752X (OI : CTI - TBA) and SHA1585Y (TP : LKK REF - CC3/CTI19010049/K1eb3) on 05.06.2019

Dear Boon Sen,

Kindly advice whether insured has reported.

If not, kindly lets us have your letter to insured for non-reporting.

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: Claims Dept of CTI <claimsdept@sg.cntaiping.com>

Sent: Friday, 7 June 2019 5:23 PM

To: Chong Boon Sen <boonsen.chong@sg.cntaiping.com>; Shu Pei (LKKAuto) <shupeil@lkkauto.com>

Cc: Angie Foo <angie.foo@sg.cntaiping.com>

Subject: FW: Direct Settlement - Accident Involving GX5752X (OI : CTI - TBA) and SHA1585Y (TP : LKK REF - CC3/CTI19010049/K1eb3) on 05.06.2019

Dear Boon Sen,

Claim registered. SNM19D202518.

File with OIC - Boon Sen - 63896171

From: Shu Pei (LKKAuto) [mailto:shupe@lkkauto.com]

Sent: Friday, 7 June 2019 4:47 PM

To: Claims Dept of CTI <claimsdept@sg.cntaiping.com>

Cc: Alfred Toh <alfred.toh@sg.cntaiping.com>; Admin A <admin-a@lkkauto.com>; Asher Sng (LKKAuto) <AsherSng@lkkauto.com>

Subject: Direct Settlement - Accident Involving GX5752X (OI : CTI - TBA) and SHA1585Y (TP : LKK REF - CC3/CTI19010049/K1eb3) on 05.06.2019

WITHOUT PREJUDICE

Dear Sir / Madam,

We refer to the above matter.

We have inspected TP vehicle SHA 1585Y 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 Asher and she can be contacted at DID: 6841 6051.

Thank you

Best Regards,

Shu Pei | Admin

LKK Auto Consultants Pte Ltd

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

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

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For more information please visit <http://www.symanteccloud.com>

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For more information please visit <http://www.symanteccloud.com>

Asher Sng (LKKAuto)

From: Asher Sng (LKKAuto)
Sent: Wednesday, 24 July 2019 12:37 PM
To: Catherine Koh Mui Gek
Cc: William Tan Thoo Seng
Subject: ACCIDENT INVOLVING SHA 1585Y & GX 5752X ON 05/06/2019
Attachments: OI SKETCH PLAN.pdf

'WITHOUT PREJUDICE'
SAVE AS TO COSTS

Your Ref: T0619/SHA1585Y/WT(st)
Our Ref: CC3/CTI19010049/K1eb3

Dear Sirs,

ACCIDENT INVOLVING SHA 1585Y & GX 5752X ON 05/06/2019

We refer to the above matter.

Please be informed that liability is unclear for this matter. Enclosed herewith in this email is a copy of our insured's accident & police report for your perusal.

We would like to request a copy of video footage in order to look into the matter.

We shall revert upon hearing from you.

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: ashersng@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				
CHINA TAIPING INSURANCE (S) PTE LTD			Ref : CC3/CTI19010049/K1eb3s2	
3 ANSON ROAD #16-00 SPRINGLEAF TOWERS SINGAPORE 079909			Date : 24-09-2019	
			Code : CTI	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	GX 5752X	Veh. Inspected	SHA 1585Y	
Policy No.	DMCVSN1820771800	Coverage (\$)	0.00	
Claim No.	SNM19D202518C02/5	Excess (\$)	0.00	
Assign From		Assign Date	06/06/2019	
2. Vehicle Particulars & Condition				
Make & Model	HYUNDAI I40	c.c	1685	
Engine No.	HIDDEN	Year of Reg.	2017	
Chassis No.	KMHLB41UMHU099889	Colour	BLUE	
Odometer	195739	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 N/S BODY.				
DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	05/06/2019	Inspection Date	06/06/2019	
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:		4 Working Days		



LKK Auto Consultants Pte Ltd

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

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

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ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHA 1585Y

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	FRONT FENDER (LH)	BUCKLED	663.00	663.00
1	FRONT FENDER SHIELD (LH)	SERVICEABLE	174.90	-
1	FRONT FENDER RETAINER	SERVICEABLE	24.60	-
1	FRONT DOOR (LH)	BUCKLED	2,256.40	2,256.40
1	FRONT DOOR GLASS (LH)	SHATTERED	228.20	228.20
1	FRONT DOOR GEAR / REGULATOR (LH)	SERVICEABLE	250.60	-
1	FRONT DOOR HINGE UPPER (LH)	BENT	36.10	36.10
1	FRONT DOOR HINGE LOWER (LH)	BENT	41.10	41.10
1	FRONT DOOR CHECK (LH)	SERVICEABLE	39.20	-
1	SET FRONT DOOR KEY LOCK (LH)	SERVICEABLE	186.50	-
1	FRONT DOOR OUTER MOULDING (LH)	BENT	47.10	47.10
1	FRONT DOOR MIRROR ASSY (LH)	BROKEN	670.00	670.00
1	FRONT DOOR POWER MOTOR, LH	SERVICEABLE	172.70	-
1	FRONT DOOR TRIM BOARD (LH)	DEFORMED	973.50	973.50
1	REAR DOOR (LH)	TO REPAIR SEE LABOUR	2,201.10	-
1	FRONT WHEEL COVER - LH (ADDITIONAL)	CRACKED	107.10	107.10
1	FRONT ABSORBER - LH (ADDITIONAL)	BENT	342.20	342.20
1	FRONT ABSORBER MOUNTING - LH (ADDITIONAL)	TORN	108.80	108.80
1	TIE ROD END - LH (ADDITIONAL)	BENT	62.60	62.60
1	FRONT WHEEL RIM - LH (ADDITIONAL)	BENT	325.30	325.30
1	FRONT TYRE - LH (ADDITIONAL)	CUT	216.00	216.00
	LESS 20% DISCOUNT		-1,825.40	-1,215.48
			7,301.60	4,861.92
SPECIAL NETT ITEMS				
1	FRONT DOOR COMFORT LOGO (LH) (SN)	NECESSARY	75.00	75.00
1	FRONT DOOR ADVERTISEMENT LOGO (LH) (SN)	NECESSARY	100.00	100.00
1	REAR DOOR ADVERTISEMENT LOGO (LH) (SN)	NECESSARY	100.00	100.00
1	FRONT DOOR COMFORTDELGRO & APPS STICKER (LH) (SN)	NECESSARY	80.00	80.00
			355.00	355.00

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	LABOUR			
	PANEL BEATING. INCLUSIVE OF THE REPAIR OF REAR DOOR (LH).		800.00	600.00
	SPRAY PAINTING CHARGE.		900.00	800.00
	WIRING CHARGE.		50.00	20.00
	TUFF KOTE.		50.00	20.00
	TRANSFER OF DOOR.		160.00	50.00
			1,960.00	1,490.00
	GRAND TOTAL		9,616.60	6,706.92
RECOMMENDED COST OF REPAIRS				6,706.92

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KALVIN ANG WEI KUN

Automotive Assessor / Investigator

HO LEONG CHUAN

Automotive Assessor

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