

15/8/2019

CC3 / CTI1901

0412, k2c63m2

LKK:

IDAC:

INS. CASE OWNER:

Surveyor:

KALVIN

DOI:

11/6/19

Date / Time:

11/6/19

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

G8B 3845A

Name of Insured:

MEYBOX VENDING P/L

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A.:

11/6/19

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age: ANG WEI KUN

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

SWM19040257801

Policy No.:

DMCEN310281900

Make / Model:

DPEL

Place of Accident:

LOVEY BURN

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

Insured Liability:

%

Final ? Yes / No

SHL 259G



INSRS:

WSP:

Tel:

Liability:

RMKS:

CODE
M

INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time	STAGE	DATE / PIC
19-06-19 @ 11am	Non-Reporting ltr (1st):	
	Non-Reporting ltr (2nd):	
	Non-Reporting ltr (Final):	
	Notification ltr (if non-pickup):	
	Call OI:	ASHER KALVIN
	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:	Confirm by: ASHER
FINALIZATION Date/Time:	Confirm with:	Confirm by: ASHER
Repair Cost: P/P \$540.13	(2 days) Reduction: 65 %	Email ☐ Call ☐
FINAL SETTLEMENT Date/Time: 08-07-19	Confirm with: WILLIAM	Email ☒ Call ☐
Final Liability: % 100	(Agreed / Assessed) BOLA S/N No.:	If NO or B 28, Ass. Lia:
Repair Cost: \$540.13	\$540.13	DID CHANGED LANE AT TP
Loss of Rental (LOR):	\$5 (2.5 days) x \$126.41	
Loss of Use (LOU):	\$5 (2.5 days) x \$126.41	
Loss of Income (LOI):	\$5 (2.5 days) x \$126.41	
LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LOU ☒	[Tick only one]	
GIA/LTA Search:	\$57.44	
Medical:	\$5	
Disbursement:	\$5 (e.g. Tow/ Independent)	
Legal Cost:	\$5	
Total:	\$5133.61	Global Sum \$5: 1130.00
FINAL PAYMENT Date/Time: 08-07-19	Confirm with: WILLIAM	Email ☒ Call ☐
Payee 1:	\$5130.00	Name 1: COMFORTDELUX ENGINEERING PTE LTD
Payee 2: (Strike if N.A.)	\$5	Name 2:
Payee 3: (Strike if N.A.)	\$5	Name 3:

(08/11/13)

REF:

Surveyor: Kalvin

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To Inspected 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 Rpt: _____ Consistent? : Yes or No

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

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

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

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: _____ Person Contacted: _____

Veh No: SHC 25596 Yr Regn: 6 Dec 2018Type: M.Car / M.Cycle / Bus / Van / Lorry / Tr / Prime Mover /

Truck / Trailer or

Make: Toyota Prius C.C. 1798Colour: Blue A/C: Insured / Std / NI / NASp. Reading: 88524 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: JT DKB3F4807077518Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Not / Jammed / Leaked / Burnt orBrake: In order / Not / Jammed / Leaked / Burnt orModi: Nil / S/Rim / STD / Rim orTyre Size: F: 195/65R15

R: _____

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

TOYO / YOKO or Pavanti

Front

R/Bal. 8 mmL/Bal. 8 mmD.O.A. 11/6/19Survey held at CPHE (Loyang)

Rear

R/Bal. 8 mmL/Bal. 8 mmD.O.I. 11/6/19

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

O/S Front

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

Date / Time Action / Instruction

PIP: +640.13 (REP: +1,199.81 65%)

CTZ
P14

Date/Time, File Pass to?

☐ : Preli. Report☐ : Final Report

1)

Date/Time, File Return to?

2)

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:

S + RS \$

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/CTI19010412/K1eb3

Date: 12.06.2019

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

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

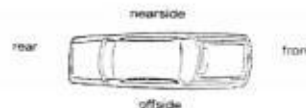
SHC2559C

We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 11.06.2019 at the premises of M/s ComfortDelGro Engineering Pte Ltd and have the following to report:-

Workshop Estimate Amount	: S\$	1,839.94
Revised Estimate Amount	: S\$	640.12
"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 Front portion



Comments/Present Status:
Damages Consistent
Estimated normal period for repairs: 2 days

Yours faithfully,

KALVIN ANG
Licensed Appraiser

COMFORTDELGRO ENGINEERING PTE LTD

Date: 11.06.2019

Time: 15:17:28

Page: 1

REPAIR ESTIMATE

China Taiping
LKK-kalvin
CP/P

IS

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

JOB NO : 305302630
 REGN NO : SHC2559G
 MILEAGE : 0000000000
 MAKE : TOYOTA
 MODEL : PRIUS HYBRID(G4)
 DATE OF REGN : 06.12.2018
 DATE/TIME IN : 11.06.2019 13:30
 ACCIDENT DATE : 11.06.2019

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

JOB / PARTS DESCRIPTION	QTY	IND	UNIT-PRICE	DISC%	AMOUNT
0001 04-01-0302-0573-G FRT FENDER RH	1		933.10	25.00	699.82
0002 04-01-0302-2297-G FRT FENDER (HYBRID) RH	1		53.50	25.00	40.12
Front Bumper x repair					
SUB-TOTAL :					739.94

JOB NATURE

0000 PB	PANEL BEATING	500.00	200		
0001 SP	SPRAYPAINT-Frt Bumper Etc	500.00	400		
0002 20-00	TUFF COAT ON AFFECTED PARTS.	40.00	x 3		
SUB-TOTAL :					1,100.00

TOTAL : 1,839.94

MVA NAME & SIGNATURE
 DATE :

AUTHORISED : YES / NO
 SURVEYOR NAME & SIGNATURE
 DATE :

Kalvin
 11/6/19 1535hrs
 2 hrs
 P/P
 After Repair photo



COMFORTDELGRO ENGINEERING PTE LTD

Date: 12.06.2019

Time: 16:43:00

Page: 1

REPAIR ESTIMATE

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

JOB NO : 305302630
REGN NO : SHC2559G
MILEAGE : 0000000000
MAKE : TOYOTA
MODEL : PRIUS HYBRID(G4)
DATE OF REGN : 06.12.2018
DATE/TIME IN : 11.06.2019 13:30
ACCIDENT DATE : 11.06.2019

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 04-01-0302-2297-G FRT FENDER (HYBRID) RH 1 53.50 25.00 40.12

SUB-TOTAL : 40.12

JOB NATURE

0000 PB PANEL BEATING 200.00
0001 SP SPRAYPAINT-Frt Bumper Etc 400.00

SUB-TOTAL : 600.00

TOTAL : 640.12


MVA NAME & SIGNATURE
DATE :

SURVEYOR NAME & SIGNATURE
DATE : AUTHORIZED : YES / NO

Team: ARC Repair TP(CLS0)1

JOB CARD

Sales Order: 3929327

JC NO.: 305302630

OMER

S.

OMER NO.

ESS

(R)

(P)

DUPLICATE CARD NO.

COMFORT TRANSPORTATION PTE LTD
7010045
383 SIN MING DRIVE
Singapore SINGAPORE 575717
65508755 (O)

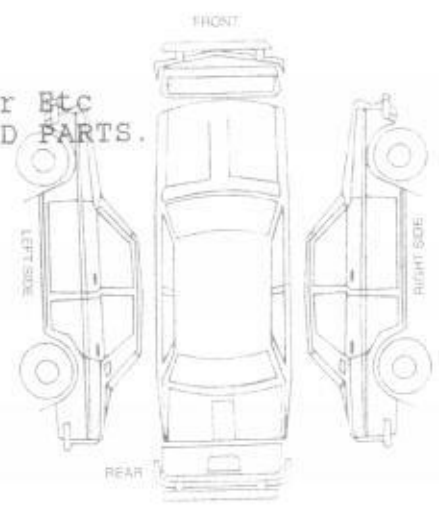
REGN NO.	SHC2559G	MILEAGE
MAKE	TOYOTA	FUEL E 1/2 F
MODEL	PRIUS HYBRID(G4)	DATE/TIME IN 11.06.2019 13:30
YR OF MANU	06.12.2018	TARGET DATE
CHASSIS CODE	JTDKB3FU803077518	COMPLETION DATE/TIME

JOB DESCRIPTION

Accident Date: 11.06.2019
NA RE: 3P 11.06.19

S/NO	LABOR CODE
000020	PB
000030	SP
000040	20-00

DESCRIPTION
PANEL BEATING
SPRAYPAINT-Frt Bumper Etc
TUFF COAT ON AFFECTED PARTS.



WORKED & PASSED OUT BY: _____

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

Indgement Slip

Exit Pass

No.: SHC2559G LIMITS

Vehicle No.: SHC2559G

f Service Advisor

Signature/Date

Name of Service Advisor

Date

turned to Service Reception upon collection

To be kept by Security Guard

COMFORTDELGRO
ENGINEERING

Our Job Ref No : 305302630
Date : 13/06/19

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

FINALIZATION FORM

To : LKK Fax :
Attn : KALVIN ANG
Vehicle Reg No. : SHC2559G Date of Accident : 11-Jun-19

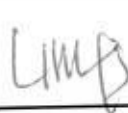
The survey and estimates of the repairs of the above-mentioned vehicle are as follows:-

1. The repair job shall bill to: CHINA TAIPING --- GBB3845A
2. The finalized amount shall be:

(a) Spare Parts after List discount	\$40.13
(b) Labour Charges	\$600.00
Total for Part-By-Part Repair Cost	\$640.13
(c.) Lumpsum Repair (if applicable)	
Total for Lumpsum repair cost after Less: 20%	
Final Lumpsum Repair cost	

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 : LIM T S
Tel : 62148398
Fax : 65468156

Signature : 
Name : KALVIN
Date : 13/6/19

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		NO		
3. Survey Fees	-----			
4. LTA Search Fee	\$7.49			
5. Medical Fees (on behalf of driver, if applicable)				
6. Overrun				

Remarks:

COMFORTDELGRO ENGINEERING PTE LTD

Date: 11.06.2019

Time: 15:17:28

Page: 1

REPAIR ESTIMATE

China Taiping
LKK-Kalvin

TS

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

JOB NO : 305302630
 REGN NO : SHC2559G
 MILEAGE : 0000000000
 MAKE : TOYOTA
 MODEL : PRIUS HYBRID(G4)
 DATE OF REGN : 06.12.2018
 DATE/TIME IN : 11.06.2019 13:30
 ACCIDENT DATE : 11.06.2019

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

QTY	IND	UNIT-PRICE	DISC%	AMOUNT
1	933.10	25.00	699.82	X repair
1	53.50	25.00	40.12	Front Bumper X repair

SUB-TOTAL : 739.94

JOB NATURE

0000 PB	PANEL BEATING	560.00	200
0001 SP	SPRAYPAINT-Frt Bumper Etc	500.00	400
0002 20-00	TUFF COAT ON AFFECTED PARTS.	40.00	X

SUB-TOTAL : 1,100.00

TOTAL : 1,839.94

MVA NAME & SIGNATURE
 DATE :

AUTHORISED : YES / NO
 SURVEYOR NAME & SIGNATURE
 DATE :

Kalvin
 11/6/19 1535hrs
 2 hrs
 P'P
 After Repair photo





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/CTI19010412/K1eb3n2
3 ANSON ROAD #16-00 Date : 15-07-2019
SPRINGLEAF TOWERS SINGAPORE 079909 Code : CTI



1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	GBB 3845A	Veh. Inspected	SHC 2559G
Policy No.	DMCVSN3010281900	Coverage (\$)	0.00
Claim No.	SNM19D202578C02/5	Excess (\$)	0.00
Assign From		Assign Date	11/06/2019

2. Vehicle Particulars & Condition

Make & Model	TOYOTA PRIUS	c.c	1798
Engine No.	HIDDEN	Year of Reg.	2018
Chassis No.	JTDKB3FU803077518	Colour	BLUE
Odometer	88524	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	DAVANTI	8 mm
L/H Front Tyre	195/65 R15	DAVANTI	8 mm
R/H Rear Tyre	195/65 R15	DAVANTI	8 mm
L/H Rear Tyre	195/65 R15	DAVANTI	8 mm

4. Description of Damages

THE VEHICLE SUSTAINED DAMAGES AT THE O/S FRONT PORTION.
DAMAGES SEE DETAILS.

5. General Information

Accident Date	11/06/2019	Inspection Date	11/06/2019
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: 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 2559G

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	<u>REPLACEMENT OF PARTS</u>			
1	FRT FENDER RH	TO REPAIR SEE LABOUR	933.10	-
1	FRT FENDER (HYBRID) RH	NECESSARY	53.50	53.50
1	FRONT BUMPER (NPA)	TO REPAIR SEE LABOUR	-	-
	LESS 25% DISCOUNT		-246.65	-13.37
			739.95	40.13
	<u>LABOUR</u>			
	PANEL BEATING. INCLUSIVE OF THE REPAIR OF FRT FENDER RH AND FRONT BUMPER.		560.00	200.00
	SPRAYPAINT-FRT BUMPER ETC.		500.00	400.00
	TUFF COAT ON AFFECTED PARTS.	NOT NECESSARY	40.00	-
			1,100.00	600.00
	GRAND TOTAL		1,839.95	640.13
	RECOMMENDED COST OF REPAIRS			640.13

Report Ref No. CC3/CTI19010412/K1eb3n2

KALVIN ANG WEI KUN

Automotive Assessor / Investigator

HO LEONG CHUAN

Automotive Assessor

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