

22/03/2002

ASS. REC. BY:

REF: CS/TM1 19010893 / K12d3n2 Special Instruction:

Surveyor: Kalvin

ASSIGNMENT (Office)

From (Person): Jeffrey Tay

of TM1

Date/Time: 19.6.19 18.32 p.m

Estimated Cost:

Bill to:

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

To Inspect Vehicle No: SH 766R

Insured: SME 69837

at Workshop m/s Comfort delgro

Tel: 62148300

of 5A Iyong Dr

Policy No: MT107287

Claim No: M1904562

Sum Insured:

Excess:

Make of Vch:

D.O.A. 18.6.2019

(Client's Record)

CA / REV / REP. / REV 24 HRS

re WP

H.O.D. Endorsement:

Date/Time: 20.6.19 9.01 am

Person Contacted:

Jumani

Vehicle IN/OUT

Date/Time	Action/Instruction (✓) Estimate
	SH 766R - CS / FC / 15019097 / G+bc 2
	SME 69837 - x

D.O.A. - 07/11/2019

(08/11/13)

REF:

Surveyor: Kelvin

## ASSIGNMENT

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 Rpt: \_\_\_\_\_ Consistent? : Yes or No

GIA / PR Seen: \_\_\_\_\_ Consistent? : Yes or No

Est. Repairs: 2 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: SH 7666R Yr Regn: 16 Jun 2016Type: M.Car / M.Cycle / Bus / Van / Lorry / ~~TD~~ / Prime Mover /

Truck / Trailer or

Make: Hyundai 240 C.C. 1600Colour: Blue A/C: Insured / Std / NI / NASp. Reading: 430244 T/Radio: Insured / Std / NI / NA

Eng/No: \_\_\_\_\_

C/No: 1C MHLBXYUM64091755Gen. Cond: Good / ~~Fair~~ / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

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

Tyre Size: F: 205 / 60R16

R: \_\_\_\_\_

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

TOYO / YOKO or Han Kok

Front

Rear

R/Bal. 7 mm R/Bal. 7 mmL/Bal. 7 mm L/Bal. 7 mmD.O.A. 18/6/19 D.O.I. 19/6/19Survey held at CPHE (Loyang)

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

Front d/s.

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

Date / Time	Action / Instruction
21/6/19	Chk'd 45 \$3050/24hrs. (Red \$1540.64, 34%) <u>Tokis</u> <u>U/s</u>

RECEIVED 24 JUN 2019

Date/Time, File Pass to?

☐ : Preli. Report☐ : Final Report

Date/Time, File Return to?

2)

Days Of Repair: 2Resurvey No. of Trip: 1Add Fee: ☐ : Site Insp (\$☐ : Interview (\$☐ : Tech. Insp (\$

Survey Fee:

Transportation:

S + RS. \$

Photos

Other

250

11

261

Paper Format

MER-TP

3050

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

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	19 Jun 2019 Sendback Est	19 Jun 2019 15:23 S\$4,590.64	19 Jun 2019 18:32 Assign				<b>New Assignment</b> Cancel Case

Main	Reference	Claim Details	Documents	Show All					
<b>CLAIM SUBFOLDER DETAILS</b>									
Insured:		CHUA LAY LIAN, ID: S1720284G							
Main Claimant:		CTPL							
Vehicle Reg. No.:	SH7666R	Date of Loss:	18/06/2019 00:00 - :59 [36 Months and 2 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / M1904562	Policy/Cover Note No.:	MT107287 (Comprehensive) Coverage: 11/10/2018 - 10/10/2020						
Vehicle Reg. No. (Insured):	SME6983T	Policy No. (Claimant):							
		Excess:	S\$0.00						
Repairer:	ComfortDelGro Engineering Pte Ltd (Loyang) 59 Loyang Drive, 508969 Loyang - Tel: 6214 8300								
Handling Insurer:	Tokio Marine Insurance Singapore Ltd (HQ) - Tel: 6221 6111 ... [Handled by Jeffrey Tay - 65926413]								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Final Rpt due 28/06/2019]								
Adj Asg. Remarks:	OI HAS NOT RTP THE ACCDT								
<b>ASSOCIATED MAIL RECEIVED</b> <a href="#">View All</a> <a href="#">Compose Case Mail</a>									
There are no mail for this case.									
<b>ALL ASSOCIATED TASKS</b> <a href="#">View All</a> <a href="#">Search Tasks</a> <a href="#">Create New Task</a> <a href="#">Complete</a>									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

## SINGAPORE ACCIDENT STATEMENT

### IMPORTANT NOTICE

1. 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 withholding of material facts may allow insurance companies to repudiate policy liability.
4. 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. 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 lodgement 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.

### ACCIDENT STATEMENT

Date Of Report	19/06/2019 09:12
Date Of Accident	18/06/2019 20:10
Exact Location Of Accident	TELOK BLANGAH RD TO PASIR PANJANG/ BT CHERMIN RD
Country/State of Loss	SINGAPORE

### DETAILS OF OWN VEHICLE

Vehicle Registration Number	SH7666R
<b>Insured/Policyholder</b>	
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	I40
Exact Purpose for which vehicle was being used at time of accident	
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-18088936MFSH
Cover Note Number	

### Driver

Name of Driver	KENG CHIN TENG
NRIC No	S1606589G
Date Of Birth	12/12/1963
Occupation	OUTDOOR
Date Of Driving Pass	07/06/1983
Driving Experience	36 YEARS AND 0 MONTHS
Gender	MALE
Mobile Number	(LOCAL) +65-82041643
Fax Number	
Contact Number	
Email Address	NOEMAIL

Address	651 03-44 SENJA LINK
Postcode	670651
Was driver an employee of the Insured's Company	NO
If No, Relationship of the Driver with the Insured	OTHER - TAXI DRIVER
Vehicle Registration Number of Driver's Own Vehicle	-
Insurance Company of Driver's Own Vehicle	-

#### General Information of the Accident

Type Of Accident	SIDE SWIPE
Weather Conditions	RAINING
Road Surface	DRY

#### Other Information

Was any foreign vehicle involved in this accident?	NO
Number of vehicles (including own vehicle) involved in the accident	2
Was any body injured in the Accident?	NO
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)	2
Passenger 1	NAME: : - GENDER: : MALE

#### 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

SEE ATTACH.

#### 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	SME6983T
Vehicle Make/Model/Colour	
Details Of Properties	
Vehicle Category	PRIVATE CAR
Name of Driver	
NRIC/Passport Number	
Contact Number	90128125
Address	
Postcode	
Insurance Company Name	
Nature Of Damage	LEFT REAR

No. Of Passenger (Including Driver)

SKETCH PLAN

A = 2A7666R

B = 5M6983T  
(HAWA)

BT CHERMIN  
RD

DALIR PANJANG

TELOR BLANGAH RD

DESCRIBE CIRCUMSTANCES OF THE ACCIDENT

Statement as per attached.

DECLARATION

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

UMFORT TRANSPORTATION PTE LTD  
CO REG NO 199303821R

Policyholder's Signature

Date & Time:

Driver's Signature

(If driver is not the policyholder)

Date & Time:

Olivia Wendy

Reporting Centre Personnel's Name:

Name:

NRIC/FIN No.:

19 JUN 2019

Describe Circumstances of the Accident.

On the 18/06/2019 at about 20:10hrs, I was driving along Telok Blangah Rd towards Pasir Panjang.

As I was driving suddenly a vehicle of SME6983T encroached onto my lane so I had to honked to alert him and jammed braked to avoid the collision. However the said vehicle left rear collided onto my right front portion of my taxi.

01 male passengers on my board my taxi.

No injury reported at the point of accident.

### Declaration

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

COMFORT TRANSPORTATION PTE LTD  
CO REG NO 15930321R

Policyholder's Signature/Date & Time Driver's Signature (If driver is not the policyholder)/Date & Time

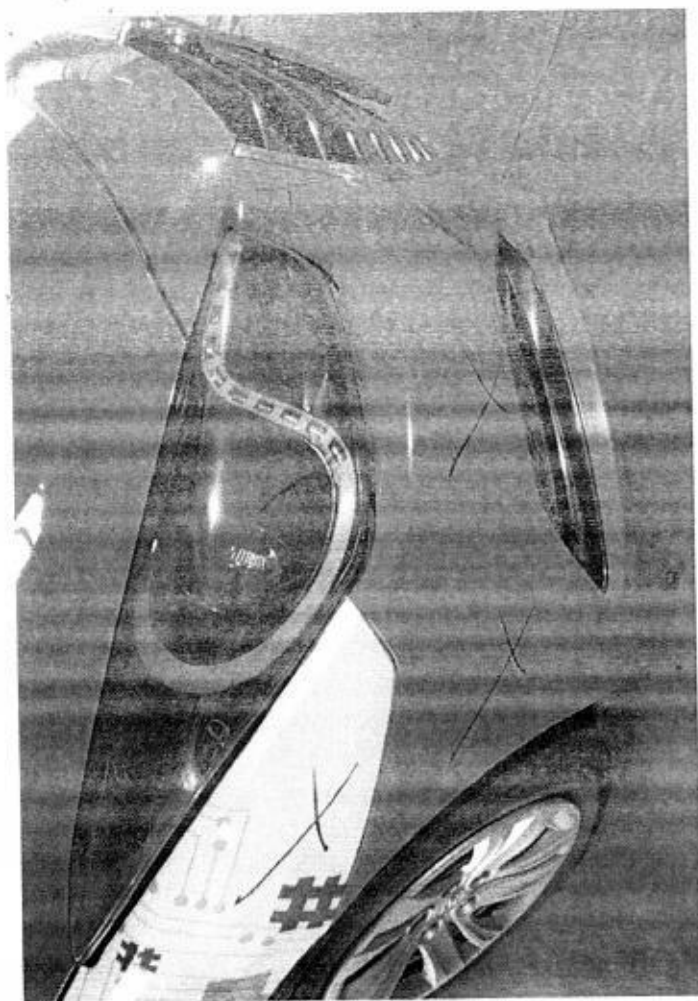
Olivia Wendy

Witnessed by Reporting

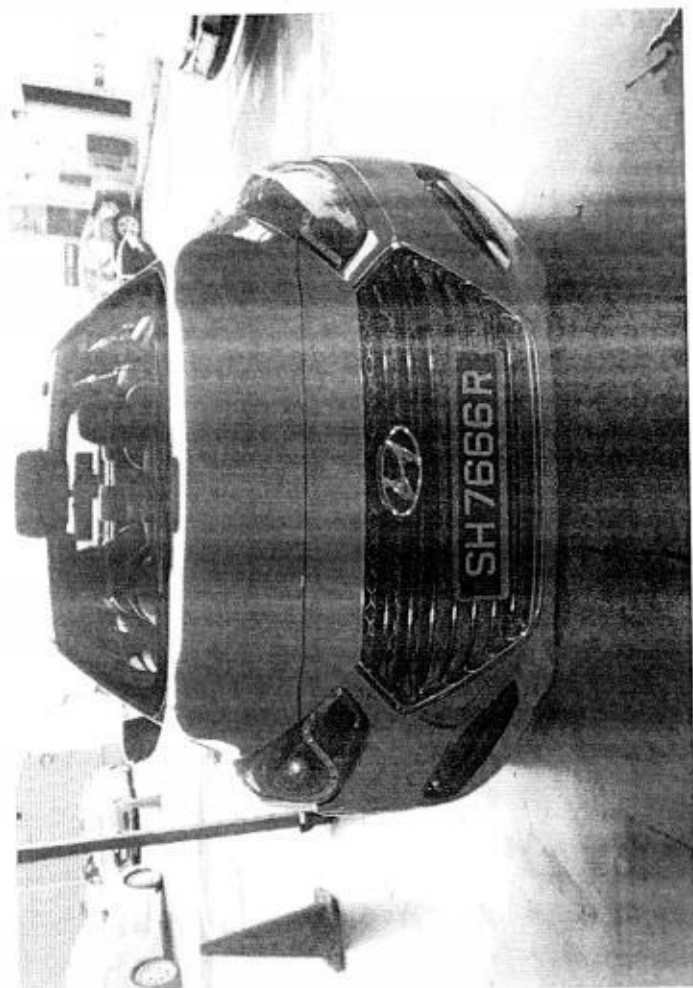
Centre Personnel

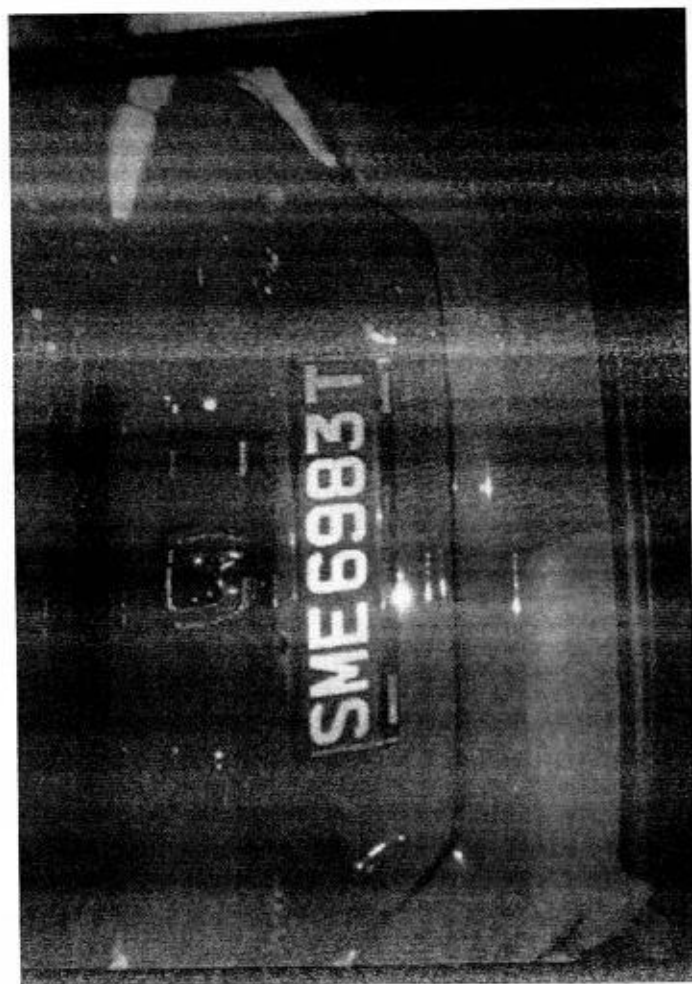
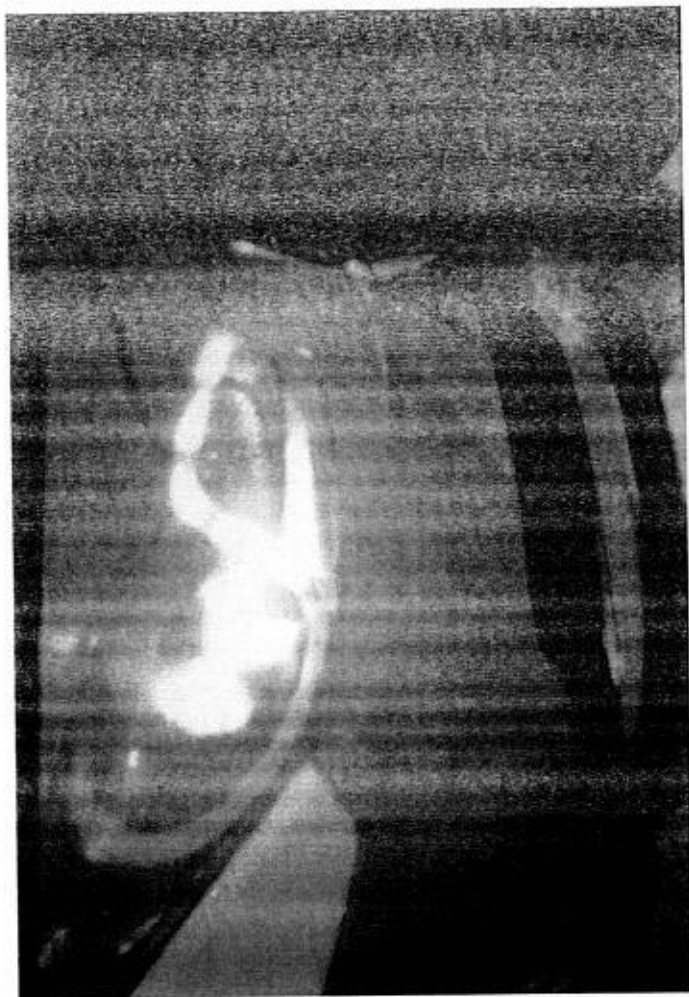
19 JUN 2019





1816 2010





## COMFORTDELGRO ENGINEERING PTE LTD

## REPAIR ESTIMATE\*

VEHICLE NO : SH 7666R

MAKE :

MODEL : HYUNDAI i40

DATE 19/6/2019 10:53

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Radiator Grille ✓			\$ 1,110.10
	Front Bumper Cover ✓			\$ 1,052.20
	Front Bumper Sponge ✕			\$ 99.20
	Front Bumper Reinforcement ✕			\$ 402.10
	Front Bumper Grille (RH) ✓			\$ 93.60
	Front Bumper Grille Airduct (RH) ✕			\$ 26.20
	Front Bumper Bracket Top (RH) ✕			\$ 22.40
	Front Bumper Bracket (RH) ✕			\$ 24.60
	Headlamp (RH) ✓			\$ 1,388.00
	<b>SUB TOTAL</b>			<b>\$ 4,218.40</b>
	<b>LESS 20%</b>			<b>\$ 843.68</b>
	<b>DISCOUNTED TOTAL</b>			<b>\$ 3,374.72</b>
	Front Number Plate ✓			\$ 25.00
	Front No Plate Trim Cover ✓			\$ 30.00
	Front Fender Advertisement Logo (RH) ✓			\$ 100.00
				<b>\$ 155.00</b>
	<b>Labour Charge</b>			
	Panel Beating-Repair Fender			\$ <del>400.00</del> 300
	Spray Painting Charge			\$ <del>600.00</del> 400
	Wiring			\$ <del>50.00</del> 20
	Marine Fee			\$ 11-
	<b>TOTAL LABOUR</b>			<b>\$ 1,050.00</b>
	<b>ESTIMATE TOTAL</b>			<b>\$ 4,579.72</b>

Kahin 10/11/19  
 19/6/19 1145 hrs.  
 2 days  
 L/S  
 After Repair p/LA



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 (Co.Reg.No:199506048W)

59 Loyang Drive  
Singapore 508969  
Tel: 6214 8300

**TP INSURER:**  
**CTPL**

**Tokio Marine Insurance Singapore Ltd (HQ)**

Singapore

### PARTICULARS OF CLAIM

Claim Type:	THIRD PARTY	Ref. No:	
Policy No:		Date of Loss:	18/06/2019
Vehicle Reg. No.:	SH7666R	Driveable?	YES
Party At Fault:	UNKNOWN		
Make/Model:	HYUNDAI I40, 1.7 D CRDI (A)	Vehicle Reg. Date:	16/06/2016
Vehicle Colour:	BLUE	Gen Condition:	GOOD
Engine No:	D4FDGU691193	Chassis No:	KMHLB41UMGU091355
Odometer:	0 KM		
Paint Type:			
List Item Discount:	20.00 %		
Total Loss?	NO		
Est. Duration of Repair (day)	3		
Present Location:	COMFORTDELGRO ENGINEERING PTE LTD (LOYANG)		

### COST OF CLAIMS

	Amount
Parts	3,529.64
Miscellaneous Items	11.00
Labour	1,050.00
Paintwork Labour	0.00
Towing	0.00
<b>Gross Total (S\$)</b>	<b>4,590.64</b>
<b>+ GST 7.00% (S\$)</b>	<b>321.34</b>
<b>Nett Amount (S\$)</b>	<b>4,911.98</b>

**This claim is handled by: LIM KWOK ENG**

Generated using Merimen e-Claims Internet Estimation & Adjusting System

**REPAIR DETAILS****Reference**

**Part Source:** MRM-SG      Version: 1.0 (Last Synchronised: 19 Jun 2019)

**Parts:** 143      HYUNDAI I40 1.7 D CRDi (A) (Catalogue:Merimen Singapore 1.0)

**Labour:** Repairer's      (Price-denominated Standard List)

**Print Code:** ComfortDelGro Engineering Pte Ltd/SH7666R/19/06/2019 15:23

**Validity:** These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page

**Further Info:** Items/values not in reference catalogue are prefixed with an asterisk \*.

**Estimates on Parts**

No.	Qty	Part No.	Particulars	%Disc	%Depr	Amount
1	1		*RADIATOR GRILLE <i>cut</i>	20.00	0.00	*1,110.00 FL ✓
2	1		*FRT BUMPER COVER <i>Rehab</i>	20.00	0.00	*1,052.20 FL ✓
3	1		*FRT BUMPER SPONGE <i>su</i>	20.00	0.00	*99.20 FL X
4	1		*FRT BUMPER REINFORCEMENT <i>su</i>	20.00	0.00	*402.10 FL X
5	1		*FRT BUMPER GRILLE RH <i>cut</i>	20.00	0.00	*93.60 FL ✓
6	1		*FRT BUMPER GRILLE AIRDUCT RH <i>su</i>	20.00	0.00	*26.20 FL X
7	1		*FRT BUMPER BRACKET TOP RH <i>su</i>	20.00	0.00	*22.40 FL X
8	1		*FRT BUMPER BRACKET RH <i>su</i>	20.00	0.00	*24.60 FL X
9	1		*HEADLAMP ASSY RH <i>ca</i>	20.00	0.00	*1,388.00 FL ✓
10	1		*FRT NUMBER PLATE <i>ca</i>	0.00	0.00	*25.00 F ✓
11	1		*FRT NUMBER PLATE TRIM COVER <i>ca</i>	0.00	0.00	*30.00 F ✓
12	1		*FRT FENDER ADVERTISEMENT LOGO RH <i>all</i>	0.00	0.00	*100.00 F ✓

F=Franchise part, L=ListItemDisc.

Sub Total (S\$)	4,373.30
- List Item Discount on L Items (S\$)	843.66
<b>Total Parts (S\$)</b>	<b>3,529.64</b>

ComfortDelGro Engineering Pte Ltd/SH7666R/19/06/2019 15:23. Not valid without Reference section.  
Generated using Merimen e-Claims IEAS



## Estimates on Miscellaneous Items

No	Qty	Particulars	Amount
<u>Miscellaneous Items</u>			11.00
1	1	OD/TP Case (Insurer)	
Sub Total (S\$)			11.00

## Estimates on Labour

No	Particulars	Lab.Type	Amount
<u>Labour Items</u>			
1	PANEL BEATING - (Repair Fender)	New	300 400.00
2	SPRAY PAINTING CHARGE	New	600 600.00
3	WIRING CHARGE	New	20 50.00
Gross Labour Cost (S\$)			1,050.00

ComfortDelGro Engineering Pte Ltd/SH7666R/19/06/2019 15:23. Not valid without Reference section.  
Generated using Merimen e-Claims IEAS

< END OF ESTIMATES >

COMFORT DELCRO

Date/Time: 19.06.2019 11:52 Page : 1

Team: ARC Repair TP(CLSO)1

## JOB CARD

Sales Order:

JC NO: 305304672

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

REGN NO:	SH 7666R	MILEAGE
MAKE:	HYUNDAI	FUEL
MODEL	I-40	DATE/TIME IN
YR OF MANU	16.06.2016	TARGET DATE
CHASSIS CODE	KMHLB41UMGU091355	COMPLETION DATE/TIME

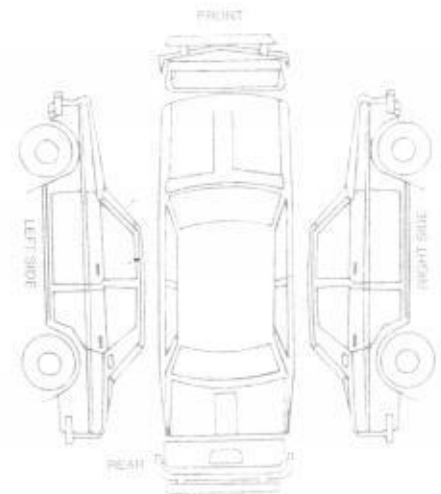
*Tokio Marine*

QUANTITY CARD NO.

## JOB DESCRIPTION

Accident Date: 18.06.2019  
NATURE: 3P 18.06.2019

S/NO LABOR CODE DESCRIPTION



WORKED & PASSED OUT BY:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

Weldgement Slip

No.: SH 7666R

LKE

*Kalvin*

Exit Pass

Vehicle No.:

SH 7666R

Signature of Service Advisor

Signature/Date

Name of Service Advisor

Date

Returned to Service Reception upon collection

To be kept by Security Guard

# COMFORTDELGRO ENGINEERING

Our Job Ref No 305304672  
Date : 20.06.19

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

## FINALIZATION FORM


To : LKK Fax :  
Attn : Mr KALVIN ANG  
Vehicle Reg No. SH7666R CTPL 18.06.19

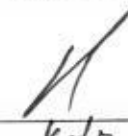
The survey and estimates of the repairs of the above-mentioned vehicle are as follows:-

1. The repair job shall bill to: TOKIO MARINE --- SME6983T
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: 20% \$3,050.00
  - Final Lumpsum Repair cost \$3,050.00

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 : LIM KWOK ENG  
Tel : 62148316  
Fax : 65468156

Signature :   
Name : Calvin  
Date : 21/6/19

## 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:



## 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

## VEHICLE DAMAGE INSPECTION REPORT

Our File No: CS/TMI19010898/K1QD3N2

Date: 26/06/2019

## REFERENCE

Handling Insurer:	Tokio Marine Insurance Singapore Ltd	Policy No:	MT107287
Claimant Vehicle No :	SH7666R	Insured Vehicle No :	SME6983T
Date of Loss:	18/06/2019	Nature of Claim:	TP
		Claim No:	M1904562

## DESCRIPTION &amp; IDENTIFICATION OF VEHICLE

Reg No:	SH7666R	Engine No:	D4FDGU691193
Make & Model:	HYUNDAI I40, 1.7 D CRDi (A)	Chassis No:	KMHLB41UMGU091355
Reg. Date:	16/06/2016 (Man. Year: 2016)	Odometer:	430244 km
Colour:	Blue		
Engine Capacity:	1685 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:	Good	Steering (Serviceable):	Yes	Footbrake (Serviceable):	Yes
Handbrake (Serviceable):	Yes	Engine Modification:	No	Pre-accident Condition:	Good

## CONDITION OF TYRES

Front Tyre Size:	205/60R16	Rear Tyre Size:	205/60R16
Front Left Side:	Hankook 7 mm	Rear Left Side:	Hankook 7 mm
Front Right Side:	Hankook 7 mm	Rear Right Side:	Hankook 7 mm

The above values represent the remaining tyre treads depth

## COST OF CLAIMS

	Repairer's	Adjuster's	Difference	Diff %
Parts	3,529.64	3,070.04	459.60	13.02
Miscellaneous Items	11.00	11.00	0.00	0.00
Labour	1,050.00	720.00	330.00	31.43
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (S\$)</b>	<b>4,590.64</b>	<b>3,801.04</b>	<b>789.60</b>	<b>17.20</b>
<b>Approved Total (Overridden) (S\$)</b>		<b>3,050.00</b>		
(S\$)	4,590.64	3,050.00	1,540.64	33.56
<b>+ GST 7.00/7.00% (S\$)</b>	<b>321.34</b>	<b>213.50</b>	<b>107.84</b>	<b>33.56</b>
<b>Nett Amount (S\$)</b>	<b>4,911.98</b>	<b>3,263.50</b>	<b>1,648.48</b>	<b>33.56</b>

## INSPECTION

Date of Assignment:	19/06/2019	Present Location:	ComfortDelGro Engineering Pte Ltd (Loyang)
Date Inspected:	19/06/2019	Inspected At:	ComfortDelGro Engineering Pte Ltd (Loyang) 59 Loyang Drive Singapore 508969
Estimated Period of Repair:	2.0 days		

Adjuster: KALVIN ANG WEI KUN

Manager: SHIAU CHAN

*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

### Reference

<b>Part Source:</b>	MRM-SG	Version: 1.0 (Last Synchronised: 26 Jun 2019)
<b>Parts:</b>	143	HYUNDAI I40 1.7 D CRDi (A) (Catalogue:Merimen Singapore 1.0)
<b>Labour:</b>	Repairer's	(Price-denominated Standard List)
<b>Print Code:</b>	(Unsubmitted, no print-code for SH7666R)	
<b>Validity:</b>	These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page	
<b>Further Info:</b>	Items/values not in reference catalogue are prefixed with an asterisk *.	

### Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*RADIATOR GRILLE	Cut	1,110.00 FL	*1,110.00 FL
2	1		*FRT BUMPER COVER	Deformed	1,052.20 FL	*1,052.20 FL
3	1		*FRT BUMPER SPONGE	Serviceable	99.20 FL	*-FL
4	1		*FRT BUMPER REINFORCEMENT	Serviceable	402.10 FL	*-FL
5	1		*FRT BUMPER GRILLE RH	Cut	93.60 FL	*93.60 FL
6	1		*FRT BUMPER GRILLE AIRDUCT RH	Serviceable	26.20 FL	*-FL
7	1		*FRT BUMPER BRACKET TOP RH	Serviceable	22.40 FL	*-FL
8	1		*FRT BUMPER BRACKET RH	Serviceable	24.60 FL	*-FL
9	1		*HEADLAMP ASSY RH	Cracked	1,388.00 FL	*1,388.00 FL
10	1		*FRT NUMBER PLATE	Cracked	25.00 F	*25.00 FS
11	1		*FRT NUMBER PLATE TRIM COVER	Cracked	30.00 F	*30.00 FS
12	1		*FRT FENDER ADVERTISEMENT LOGO RH	Necessary	100.00 F	*100.00 FS

F=Franchise part. S=SpcNett. L=ListItemDisc.

<b>Sub Total (\$\$)</b>	<b>4,373.30</b>	<b>3,798.80</b>
<b>- List Item Discount on L Items 20.00/20.00% (\$\$)</b>	<b>843.66</b>	<b>728.76</b>
<b>Total Parts (\$\$)</b>	<b>3,529.64</b>	<b>3,070.04</b>

Report was unsubmitted during this print-out.

## Recommended Miscellaneous Items

No	Qty	Particulars	Repairer's	Amount
<u>Miscellaneous Items</u>				
1	1	OD/TP Case (Insurer)	11.00	11.00
Sub Total (S\$)			11.00	11.00

## Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	PANEL BEATING - (Repair Fender)	New	400.00	300.00
2	SPRAY PAINTING CHARGE	New	600.00	400.00
3	WIRING CHARGE	New	50.00	20.00
Gross Labour Cost (S\$)			1,050.00	720.00

Report was unsubmitted during this print-out.
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&lt; END OF ESTIMATES &gt;