

(A00000)

INS. CASE OWNER:

100 CHIT YAN | CC 4/AIG1901

2213, K2h47/s3

LKK:

IDAC:

Surveyor:

KALYAN

DOI:

ASSIGNMENT

10/3/19

Date / Time:

9/11/19

Registered in Merimen:

10/3/19

Pre-assign / CCU / FTE



Insured Vehicle No.:

SKU 1712 G

Claim No.:

9699143559866

Name of Insured:

TAN SECK SAM

Policy No.:

Insured Tel No.:

HP:

Make / Model:

Excess Sec II :SS

D.O.A:

8/3/19

Place of Accident:

Is driver the owner?

(YES) (NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

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

Insured Liability:

%

Final ? Yes / No

SHL 4214

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
		Non-Reporting 1st (1st):	
		Non-Reporting 1st (2nd):	
		Non-Reporting 1st (Final):	
		Notification 1st (if non-pickup):	
		Call OI:	
		After call 1st to OI:	10/3/19 - UIC
		Documentation Check List:	Handler Typist
		Notification 1st (if non-pickup):	
		After call 1st 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:
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FINALIZATION	Date/Time:	Confirm with:	Confirm by:
--------------	------------	---------------	-------------

Repair Cost:	R/P	S\$ 1,019.30 (2 days) Reduction:	49 %	Email ☐ Call ☐
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FINAL SETTLEMENT	Date/Time:	Confirm with:	Confirm by:
------------------	------------	---------------	-------------

Final Liability:	%	100 (Agreed / Assessed) BOLA S/N No.:	27	Email ☒ Call ☐
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Repair Cost:	(W/G/S)	S\$ 1,090.65		
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Loss of Rental (LOR):	S\$ 438.16 (3.5 days) X \$125.19			
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Loss of Use (LOU):	S\$ 175.00 (3.5 days)			
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Loss of Income (LOI):	S\$ - (5 x days)			
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LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LO ☒ (Tick only one)				
---	--	--	--	--

GIA/LTA Search	S\$ 7.19			
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Medical:	S\$ -			
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Disbursement: TOWING	S\$ 150.00	(e.g. Tow / Independent)		
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Legal Cost:	S\$ -			
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Total:	S\$ 1,861.30	Global Sum S\$:	1,770.00	
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FINAL PAYMENT	Date/Time:	Confirm with:	Confirm by:
---------------	------------	---------------	-------------

Payee 1:	S\$ 1,770.00	Name 1:	COMPTON DELARO ENGINEERING PTE LTD	
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Payee 2: (Strike if N.A.)	S\$ -	Name 2:	-	
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Payee 3: (Strike if N.A.)	S\$ -	Name 3:	-	
---------------------------	-------	---------	---	--

COPY SENT
21/1/2020

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee: \$250.00

ASS. REC. BY:

Kahar

REF:

AIG

ASSIGNMENT

From:

Date:

10/7/19

Estimated Cost:

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

To inspect Vehicle No:

SHC 421H

at Workshop m/s

Comfort Delgro

of

59 Loyang Drive

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

sup

Vehicle: IN / OUT

Date:

Person Contacted:

Veh No:

SHC 421H

Yr Regt:

30 Apr, 2019

Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make:

Hyundai 2019

C.C.

1580

Colour:

Yellow

A/C:

Insured / Std / NI / NA

Sp. Reading

2504

T/Radio:

Insured / Std / NI / NA

Eng/No:

C/No:

KMH C85 / CVK 414 / 318

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Modi: Nil / S/Rim / STD Rim or

Tyre Size:

F:

195 / 65 R15

R:

?

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

TOYO / YOKO or

Front

Rear

R/Bal.

8

mm

R/Bal.

8

mm

L/Bal.

8

mm

L/Bal.

8

mm

D.O.A.

8/7/19

D.O.I.

10/7/19

Survey held at

CDE (Logan)

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

Rear o/s

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

Date / Time

Action / Instruction

P/P

P/P \$1,019.50

C.R.B.: \$1,008.94 (91%)

Date/Time, File Pass to?

☐

Prel. Report

1)

☐

Final Report

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

S + RS, SI

Photos

Others

TOTAL

Report Format:

Lump Sum / L&J: (\$)

Add Fee:

☐

Site Insp (\$)

☐

Interview (\$)

☐

Tech. Invs (\$)

☐

Weekend (\$)

TYPE OF C:	TP
SURVEY B:	KALVIN
DATE :	08/07/19

DATE TIME: 08.07.2019 13:28

PAGE 1

Team: ARC Repair TP(CPSO)1

JOB CARD

Sales Order:

JO NO: 305309923

CUSTOMER
CITYCAB PTE LTD
MS 7010070
CUSTOMER NO 383 SIN MING DRIVE
ADDRESS Singapore SINGAPORE 575717
65551188
(R) (P)

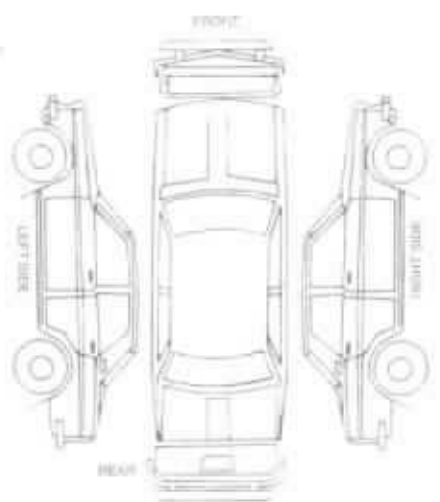
REG NO:	SHC 421H	MILEAGE
MAKE:	HYUNDAI	FUEL E 1/2 F
MODEL:	IONIQ(G2)	DATE/TIME IN 08.07.2019 16:55
YR OF MANU	30.04.2019	TARGET DATE
CHASSIS CODE	KMHC851CVKU141318	COMPLETION DATE/TIME

COUNT CARD NO.

JOB DESCRIPTION

Accident Date: 08.07.2019
NATURE: 3P 08.07.2019

S/NO LABOR CODE DESCRIPTION



CHECKED & PASSED OUT BY:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

Acknowledgement Slip

Exit Pass

Vehicle No.: SHC 421H
CHIANG

Vehicle No.: SHC 421H

Name of Service Advisor Signature/Date

Name of Service Advisor Date

returned to Service Reception upon collection

To be kept by Security Guard

CITY CAB PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHC 421H

MAKE :

MODEL : HYUNDAI IONIQ

DATE 9/7/2019 16:02

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Rear Bumper <i>x repair</i>			\$ 459.40
	Rear Bumper Centre Moulding Assy <i>-</i>			\$ 451.25
	Rear Bumper Lower Centre Moulding Assy <i>x</i>			\$ 47.50
	Rear Bumper Stay <i>x</i>			\$ 138.10
	Rear Bumper Side Bracket (LH/RH) <i>x</i>		\$ 33.10	\$ 66.20
	SUB TOTAL			\$ 1,162.45
	LESS 20%			\$ 232.49
	DISCOUNTED TOTAL			\$ 929.96
	Rear No. Plate <i>-</i>			\$ 25.00 Nett
	Rear Bumper Reverse Sensor <i>x -</i>			\$ 135.70 Nett
	Rear Bumper Rubber Mat <i>x</i>			\$ 50.00 Nett
				\$ 210.70
	Labour Charge			
	Panel Beating			\$ 400.00 <i>200</i>
	Spray Painting Charge			\$ 300.00 <i>200</i>
	Wiring Charge			\$ 50.00 <i>x</i>
	Remove/Refix Reverse Sensor			\$ 120.00 <i>20</i>
	TOTAL LABOUR			\$ 870.00
	ESTIMATE TOTAL			\$ 2,010.66
<i>Kahin (KCN)</i> <i>10/7/19 1055h</i> <i>2 days</i> <i>8/11</i> <i>After Repair p/h</i>				

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

Our Job Ref No : 305309923
Date : 10/07/19

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

FINALIZATION FORM

To : LKK Fax :
Attn : KALVIN
Vehicle Reg No. : SHC421H 08/07/19

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

- 2 The repair job shall bill to: AIG SKU1712G
- 2 The finalized amount shall be:
- | | |
|---|-------------------|
| (a) Spare Parts after List discount | \$589.30 |
| (b) Labour Charges | \$430.00 |
| Total for Part-By-Part Repair Cost | \$1,019.30 |
| (c) Lumpsum Repair (if applicable) | |
| Total for Lumpsum repair cost after Less: | |
| 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 : CHIANG
Tel : 62148314
Fax : 65468156

Signature : 
Name : Kahi
Date : 12/7/19

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:

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

JOB NO : 305309923
 REGN NO : SHC 421H
 MILEAGE : 0000000000
 MAKE : HYUNDAI
 MODEL : IONIQ(G2)
 DATE OF REGN : 30.04.2019
 DATE/TIME IN : 08.07.2019 16:55
 ACCIDENT DATE : 08.07.2019

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001	04-01-0104-2533-G	IONIQV2 MOULDING ASSY-RR	1	451.25	20.00	361.00
0002	04-01-0101-0111-G	HYUNDAI BUMPER COVER CLIP	10	22.00	20.00	17.60
0003	09-01-9999-0068-A	HYUNDAI REVERSE SENSOR AS	1	135.70	2.00-	135.70
0004	04-01-0104-1150-A	IONIQVC PROTECTOR MAT	1	50.00	0.20	50.00
0005	FNPS	NO PLATE(S)	1 L	25.00	0.02-	25.00

SUB-TOTAL : 589.30

JOB NATURE

0000	PB	PANEL BEATING	200.00
0001	SP	SPRAYPAINT CHARGE	200.00
0002	20-05	RENEW ADVERTISEMENT STICKER	30.00

Remove / Re fix Reverse sensor

SUB-TOTAL : 430.00

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

JOB NO : 305309923
REGN NO : SHC 421H
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : IONIQ(G2)
DATE OF REGN : 30.04.2019
DATE/TIME IN : 08.07.2019 16:55
ACCIDENT DATE : 08.07.2019

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

TOTAL : 1,019.30

MVA NAME & SIGNATURE
DATE :

AUTHORISED : YES / NO
SURVEYOR NAME & SIGNATURE
DATE :

SHC421H VS SKU1712G THIRD PARTY CLAIMS

From: Chin, Lee-Ying
To: assignments, Admin A
Cc:
Sent: 7/9/2019 4:37:47 PM
Attachments:  [img-709162654-0001.pdf](#)

Hi LKK,

Kindly assist to survey.

Thanks.

Best Regards

Lee Ying, Chin

AIG

Claims | AIG Asia Pacific Insurance Pte. Ltd.

78 Shenton Way #08-16 Singapore 079120

Tel +(65) 6419 1947

Lee-Ying.Chin@aig.com | www.aig.sg

9.44am @ 10/7/19
vehicle in
SR @ Kelvin

From: Chiang Liat Choon [mailto:chianglc@cdge.com.sg]
Sent: Tuesday, July 09, 2019 4:33 PM
To: AIG SGP, Claims-Survey
Cc: Wong, Ken-FK
Subject: [EXTERNAL] Fw: SHC421H VS SKU1712G THIRD PARTY CLAIMS

This message is from an external sender; be cautious with links and attachments.

Dear Sir,

Attached herewith repair estimate & gia.

Best Regards

Chiang Liat Choon

Taxi Crash Repair ComfortDelGro Engineering Pte Ltd

Off: 62148314 Fax: 65468156

From: ApeosPort-IV C5570 <sbs-singnalling@sbstransit.com.sg>
Sent: Tuesday, 9 July 2019 4:26 PM
To: Chiang Liat Choon
Subject: Scan Data from CDG_LO_AW_A5570

Number of Images: 9

Attachment File Type: PDF

Device Name: ApeosPort-IV C5570

Device Location:

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ComfortDelGro Engineering Pte Ltd [Registration No. 199506048W]

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Print Received Message

This mail is associated with :

***SHC421H (9699433598SG)
[SKU1712G]**

TP

CITYCAB PTE LTD

Jul 8 2019 4:00PM

[TAN SECK SAM]

ComfortDelGro Engineering Pte Ltd

From AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 09/01/2020 12:05 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$1861.31) - SHC421H - Claim Handler: Foo, Chit Yan

Approved:1861.31;Cost of repair: \$1,090.65 Loss of Rental: \$438.17 (\$125.19 x 3.5 days) Loss of Income: \$175.00 (\$50.00 x 3.5 days) GIA: \$7.49 Towing Fees: \$150.00 Total: \$1,861.31

...CLAIM SUBFOLDER...(Pending for Survey Report)

Express

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	11 Jul 2019 Edit Reg		09 Jul 2019 00:00 Edit Adj Rpt	S\$1,019.30 Edit Estimates	S\$1,019.30 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	TAN SECK SAM , ID: S0042791H								
Main Claimant:	CITYCAB PTE LTD , Co. Reg. No.: 199502839G								
Vehicle Reg. No.:	SHC421H	Date of Loss:	08/07/2019 16:00 - :59 [2 Months and 8 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 9699433598SG	Policy/Cover Note No.:	2100420253-04 (Comprehensive)						
Vehicle Reg. No. (Insured):	SKU1712G	Policy No. (Claimant):	D-8088937MFSH						
		Excess:							
Repairer:	ComfortDelGro Engineering Pte Ltd (Loyang) 59 Loyang Drive, 508969 Loyang - Tel: 6214 8300								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Foo, Chit Yan] Chityan.Foo@aig.com								
Claimant's Insurer:	MS First Capital Insurance Ltd (HQ) - Tel: 62222311								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KALVIN ANG WEI KUN] ... [Final Rpt due 19/07/2019]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
- AIG_SG_EXPRESS (09/01/2020): Alert - Adj Mandate Approved (S\$1861.31) - SHC421H - Claim Handler: Foo, Chit Ya... - AIG_SG_EXPRESS (19/09/2019): Alert - Adj Mandate Approved (S\$1711.31) - SHC421H - Claim Handler: Foo, Chit Ya... - AIG_SG_EXPRESS (23/08/2019): Alert - Adj Mandate Approved (S\$1700.00) - SHC421H - Claim Handler: Foo, Chit Ya...									
ALL ASSOCIATED TASKS View All Search Tasks Create New Task Complete									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Claim Documents

*SHC421H (9699433598SG)
[SKU1712G]

TP

CITYCAB PTE LTD

Jul 8 2019 4:00PM

[TAN SECK SAM]

ComfortDelGro Engineering Pte Ltd

Upload Documents

Upload Photos

Compose New Letter

Upload Video

Upload Audio

View

View in Browser

Letters/Correspondences

1 per page

No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	(Draft)	Third Party Express Settlement – Payment Breakdown	1 Edit	

Assessment Reports

1 per page

No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	19/07/19 17:36	Adjuster Immediate Advice	1 Load HTM	
2	03/10/19 10:19	Adjuster Immediate Advice	1 Load HTM	

Photos/Images

3 per page

No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	11/07/19 08:44	General View	1 Load JPG	
2	11/07/19 08:44	General View	1 Load JPG	
3	11/07/19 08:44	General View	1 Load JPG	
4	11/07/19 08:44	General View	1 Load JPG	
5	11/07/19 08:44	General View	1 Load JPG	
6	11/07/19 08:44	General View	1 Load JPG	
7	11/07/19 08:44	General View	1 Load JPG	
8	11/07/19 08:44	General View	1 Load JPG	
9	11/07/19 08:44	General View	1 Load JPG	
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11	11/07/19 08:44	General View	1 Load JPG	
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14	11/07/19 08:44	General View	1 Load JPG	
15	11/07/19 08:44	General View	1 Load JPG	
16	11/07/19 08:44	General View	1 Load JPG	
17	11/07/19 08:44	General View	1 Load JPG	
18	11/07/19 08:44	General View	1 Load JPG	
19	11/07/19 08:44	General View	1 Load JPG	
20	11/07/19 08:44	General View	1 Load JPG	
21	11/07/19 08:44	General View	1 Load JPG	
22	15/07/19 08:59	Reinspection Photo	1 Load JPG	
23	15/07/19 08:59	Reinspection Photo	1 Load JPG	
24	15/07/19 08:59	Reinspection Photo	1 Load JPG	
25	15/07/19 08:59	Reinspection Photo	1 Load JPG	

Documentation

1 per page

No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	10/07/19 16:19	EMAIL FROM AIG DD 09072019	1 Load PDF	
2	10/07/19 16:19	TP EST & GIA REPORT	1 Load PDF	
3	11/07/19 17:46	TP ESTIMATE- MARKED	1 Load PDF	
4	15/07/19 14:18	LETTER TO OI	1 Load PDF	
5	19/07/19 17:25	TP ESTIMATE - FINALIZED	1 Load PDF	
6	19/07/19 17:25	TP LOD	1 Load PDF	
7	30/01/20 11:48	WORKSHOP INVOICE	1 Load PDF	
8	30/01/20 11:48	AUTHORISATION TO ACT FORM	1 Load PDF	
9	30/01/20 11:48	Release Voucher	1 Load PDF	
10	30/01/20 11:48	RENTAL MILEAGE	1 Load PDF	

Letters/Correspondences				1 per page	☒
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
11	30/01/20 11:48	RENTAL RECEIPT		Load PDF	
12	30/01/20 11:48	TOWING FEE		Load PDF	
13	30/01/20 11:48	LTA SEARCH		Load PDF	
14	30/01/20 11:48	LOD		Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
1	11/07/19 08:44	OI GIA REPORT		Load PDF	
2	09/01/20 12:07	Clear Report		Load DOCK	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)			
Show Remarks To: ☐ Handling Insurer Note: Remarks are private unless you show it to other parties.			

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SKU1712G (Insd veh)	Model:	HYUNDAI IONIQ HYBRID 1.6
	SHC421H (TP veh)		GLS DCT (A)
Date of Accident:	08/07/2019		

Global Sum Settlement	:	☒ [X] Yes	☐ [] No	
Repair Estimate	:	\$	2,170.24	
Final Repair Cost	:	\$	1,770.00	
Loss of Use	:	\$		3.50 days at \$50.00 per day
Rental (if any)	:	\$		3.50 days
LTA / GIA Search Fee	:	\$		
Others: Towing Fee	:	\$		
	:	\$		
Final Settlement Sum (Global Sum)	:	\$	1,770.00	

Is Third Party Workshop GIA Registered? ☒ [X] YES ☐ [] NO (Kindly indicate below)

A) For Non GIA Registered Workshop: Agreed Liability _____ (%)

B) For GIA Registered Workshop: BOLA Applicable: Yes/ ~~No~~ BOLA Scenario No: _____

BOLA Liability: _____ 100 _____ (%) Assessed Liability (*): _____ (%)

* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.

Remarks _____

Payment Instruction: Payee's Breakdown			
1)	ComfortDelGro Engineering Pte Ltd	:	\$ 1,770.00
2)		:	\$
3)		:	\$
4)		:	\$
5)		:	\$

JOANNE LEE KHANG MIN

30 Jan
2020

LKK Auto Consultants Pte Ltd

Date

Please attach all the supporting documents to the form.
(Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report;
Medical Report/ Bill (if any))

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: CC4/AIG19012213/K1HS3Q2

Date: 30/01/2020

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100420253-04

Claimant: SHC421H Insured Vehicle No : SKU1712G

Vehicle No : SHC421H Date of Loss: 08/07/2019 Nature of Claim: TP Claim No: 9699433598SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHC421H
 Make & Model: HYUNDAI IONIQ HYBRID, 1.6 GLS DCT (A) Engine No: G4LEJU191248
 Reg. Date: 30/04/2019 (Man. Year: 2019) Chassis No: KMHCB851CVKU141318
 Colour: Yellow Odometer: 25504 km
 Engine Capacity: 1580 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: Steering (Serviceable): Yes Footbrake (Serviceable): Yes
 Handbrake (Serviceable): Yes Engine Modification: No Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: 195/65 R15 Rear Tyre Size: 195/65 R15
 Front Left Side: Michelin 8 mm Rear Left Side: Michelin 8 mm
 Front Right Side: Michelin 8 mm Rear Right Side: Michelin 8 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	1,158.26	589.30	568.96	49.12
Miscellaneous Items	0.00	0.00	0.00	
Labour	870.00	430.00	440.00	50.57
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	2,028.26	1,019.30	1,008.96	49.75
+ GST 7.00/7.00% (S\$)	141.98	71.35	70.63	49.75
Nett Amount (S\$)	2,170.24	1,090.65	1,079.59	49.75
+ Loss of Use (3.5 x S\$50.00/day) (S\$)		175.00		
+ Car Rental (3.5 x S\$125.19/day) (S\$)		438.17		
+ Doc/Search Fee (S\$)		7.49		
+ Other Costs (S\$)		150.00		
Nett Liability (S\$)		1,861.31		
Global Sum Settlement (S\$)		1,770.00		

INSPECTION

Date of Assignment: 09/07/2019

Date Inspected: 10/07/2019 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:** VIC ALPEH

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

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*REAR BUMPER	Repair	459.40 FL	*. FL
2	1		*REAR BUMPER CENTRE MOULDING ASSY	Cracked	451.25 FL	*451.25 FL
3	1		*REAR BUMPER LOWER CENTRE MOULDING ASSY	Serviceable	47.50 FL	*. FL
4	1		*REAR BUMPER STAY	Serviceable	138.10 FL	*. FL
5	2		*REAR BUMPER SIDE BRACKET (LH/RH)	Serviceable	66.20 FL	*. FL
6	1		*BUMPER CLIPS	Necessary	22.00 FL	*22.00 FL
7	1		*REAR NO.PLATE	Cracked	25.00 FS	*25.00 FS
8	1		*REAR BUMPER REVERSE SENSOR	Shorted	135.70 FS	*135.70 FS
9	1		*REAR BUMPER RUBBER MAT	Necessary	50.00 FS	*50.00 FS

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

Sub Total (S\$)	1,395.15	683.95
- List Item Discount on L Items 20.00/20.00% (S\$)	236.89	94.65
Total Parts (S\$)	1,158.26	589.30

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	PANEL BEATING	New	400.00	200.00
2	SPRAY PAINTING CHARGE	New	300.00	200.00
3	WIRING CHARGE	New	50.00	0.00
4	REMOVE/REFIX REVERSE SENSOR	New	120.00	30.00
Gross Labour Cost (S\$)			870.00	430.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >