

INS. CASE OWNER:

CC 3 / CT 1 190 12288 / K1ea3m2

LKK:

IDAC:

Surveyor:

kalvin

DOI:

10/7/19

Date / Time:

10/7/19

Registered in Merimen:

Pre-assign / CCU / FTE:



Insured Vehicle No.:

WC4734B

Claim No.:

Name of Insured:

Xplore Engineers Pte Ltd

Policy No.:

Insured Tel No.:

HP:

Make / Model:

Excess Sec II :SS

D.O.A: 9/18/19

Place of Accident:

Is driver the owner?

(YES NO)

Nature of Accident:

If NO, Driver Name / Age:

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

Driver Tel No.:

(V/L YES / NO)

Insured Liability: %

Final ? Yes / No

SHC 8486T



INSRS:

WSP: CDGE Loyang

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

SHC 8486T 1 X
WC4734B 1 X

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

Email: 24.07.19

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:

PRELIMINARY ADVICE

Date/Time:

Sent By:

Post-Repair Photos:

Others:

FINALIZATION

Date/Time:

Confirm with:

Confirm by: AMK

Repair Cost:

US

S\$ 4,200

(2 days)

Reduction:

45 %

Email

Call

FINAL SETTLEMENT

Date/Time: 19.08.19

Confirm with: HAWAII

Email

Call

Final Liability:

% 100

(Agreed / Assessed) BOLA S/N No. 2

If NO or B 28, Ass. Lia:

Repair Cost:

US

S\$ 4,499.00

DO REVERSED AND IN TP

Loss of Rental (LOR):

S\$ 388.00

(2 days)

x 112.61

Loss of Use (LOU):

S\$ -

15 x

days

Loss of Income (LOI):

S\$ 150.00

(\$50 x

3 days)

LOR only

LOU only

LOR + LOU

LOR + LOI

[Tick only one]

GIA/LTA Search

S\$ 1.44

Medical:

S\$ -

Disbursement:

S\$ -

(e.g. Tow / Independent)

Legal Cost

S\$ -

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

Total:

S\$ 4,989.50

Global Sum S\$:

FINAL PAYMENT

Date/Time: 19.08.19

Confirm with: HAWAII

Email

Call

Payee 1:

S\$ 4,989.50

Name 1:

EXPLORE ENGINEERS PTE LTD

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:

COPY SENT
29/9

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 Report: _____ 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 8486T Yr Regn: 3 Dec 2015

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

Truck / Trailer or

Make: Hyundai 240 G.O. 1685

Colour: Blue A/C: Insured / Std / NI / NA

Sp. Reading: 44378 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: KM HCB41M 94080691

Gen. Cond: Good / 6 / Poor / Burnt

Steering: Insured / Jammed / Leaked / Burnt or

Brake: Insured / Jammed / Leaked / Burnt or

Modi: Nil / S/Rim / STD 6 / Rim or

Tyre Size: F: 205 / 60 R16

R: _____

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

TOYO / YOKO or Hq/Kate

Front: _____ Rear: _____

R/Bal. 7 mm R/Bal. 7 mm

L/Bal. 7 mm L/Bal. 7 mm

D.O.A. 9/7/11 D.O.I. 10/7/11

Survey held at: CPGE (Loyang)

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

Front

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

Date / Time	Action / Instruction
	<u>CTZ</u>
	<u>45</u>

Date/Time, File Pass to?

☐ : Prel. Report

1)

☐ : Final Report

Date/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Add Fee: ☐ : Site Insp (\$ _____)

☐ : Interview (\$ _____)

☐ : _____ (\$ _____)

Survey Fee: _____

Transportation: _____

\$ + RS \$ _____

Photos: _____



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/CTI19012288/K1ka3

12/07/2019

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

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

SHC 8486T

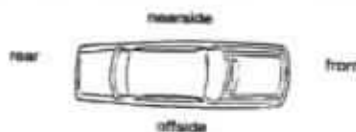
We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 10/07/2019 at the premises of M/s ComfortDelGro Engineering Pte Ltd (Loyang) and have the following to report:-

Workshop Estimate Amount	: S\$	7,647.40
Revised Estimate Amount	: S\$	4,200.00
"Check" Items Amount	: S\$	-
Total (Including Check Items)	: S\$	4,200.00
Market Value	: S\$	- (est.)
LTA Reimbursement Value	: S\$	- (est.)
Nett Value	: S\$	- (est.)

Description of Damage:

The vehicle sustained damages at the
Front Portion



Comments/Present Status:

Damages Consistent

Estimated normal period for repairs: 3 days

Yours faithfully,

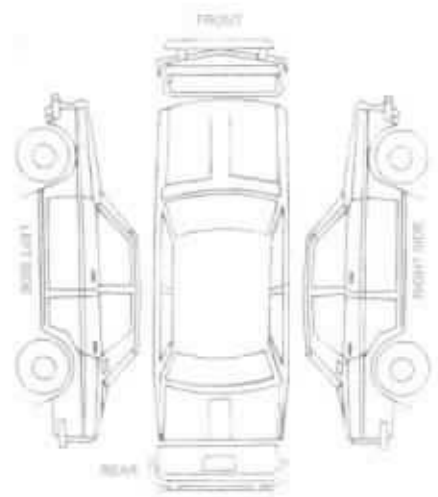
KALVIN ANG
Licensed Appraiser

JG NIX 305310196

COMPLETION DATE/TIME:

JOB DESCRIPTION

S/NO	LABOR CODE	DESCRIPTION
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LIKED & PASSED OUT BY:

CUSTOMER'S SIGNATURE _____

Exit Page

Vehicle No.: SHC8486T

Date _____

To be kept by Security Guard

REPAIR ESTIMATE*

VEHICLE NO : SHC 8486T

DATE 10/7/2019 10:49

MAKE :

MODEL : HYUNDAI i40

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Bonnet ✓			\$ 2,265.90
	Bonnet Lock ✕			\$ 36.90
	Radiator Grille ✓			\$ 1,110.10
	Radiator Grille H Emblem ✓			\$ 39.50
	Front Bumper Cover ✓			\$ 1,052.20
	Front Bumper Sponge ✕			\$ 99.20
	Front Bumper Reinforcement ✕			\$ 402.10
	Front Bumper Grille (LH/RH) ✕	\$	93.60	\$ 187.20
	Front Bumper Grille Airduct (LH/RH) ✕	\$	26.20	\$ 52.40
	Front Bumper Bracket Top (LH/RH) ✕	\$	22.40	\$ 44.80
	Front Bumper Bracket (LH/RH) ✕	\$	24.60	\$ 49.20
	Headlamp (LH/RH) LH ✓ RH ✕	\$	1,388.00	\$ 2,776.00
	SUB TOTAL			\$ 8,115.50
	LESS 20%			\$ 1,623.10
	DISCOUNTED TOTAL			\$ 6,492.40
	Front Number Plate ✓			\$ 25.00
	Front No Plate Trim Cover ✓			\$ 30.00
				\$ 55.00
	Labour Charge			
	Panel Beating			\$ 500.00 200
	Spray Painting Charge			\$ 600.00 200
	Wiring Charge			\$ 50.00 20
	Tuff Kote			\$ 50.00 20
	TOTAL LABOUR			\$ 1,100.00
	ESTIMATE TOTAL			\$ 7,647.40
	<i>K. L. 1/1/19</i>			
	<i>10/7/19 1330 hrs.</i>			
	<i>3 Days</i>			
	<i>4/5</i>			
	<i>After Repair photo</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.

REPAIR ESTIMATE*

VEHICLE NO : SHC 8486T

DATE 10/7/2019 10:49

MAKE :

MODEL : HYUNDAI i40

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Bonnet / <i>Reh</i>			\$ 2,265.90
	Bonnet Lock X <i>sm</i>			\$ 36.90
	Radiator Grille - <i>ca</i>			\$ 1,110.10
	Radiator Grille H Emblem - <i>at</i>			\$ 39.50
	Front Bumper Cover - <i>ca</i>			\$ 1,052.20
	Front Bumper Sponge X <i>sm</i>			\$ 99.20
	Front Bumper Reinforcement X <i>sm</i>			\$ 402.10
	Front Bumper Grille (LH/RH) X <i>sm</i>	\$	93.60	\$ 187.20
	Front Bumper Grille Airduct (LH/RH) X <i>sm</i>	\$	26.20	\$ 52.40
	Front Bumper Bracket Top (LH/RH) X <i>sm</i>	\$	22.40	\$ 44.80
	Front Bumper Bracket (LH/RH) X <i>sm</i>	\$	24.60	\$ 49.20
	Headlamp (LH/RH) <i>LH ✓ ca RH X sm</i>	\$	1,388.00	\$ 2,776.00
	SUB TOTAL			\$ 8,115.50
	LESS 20%			\$ 1,623.10
	DISCOUNTED TOTAL			\$ 6,492.40
	Front Number Plate - <i>ca</i>			\$ 25.00
	Front No Plate Trim Cover - <i>ca</i>			\$ 30.00
				\$ 55.00
	Labour Charge			
	Panel Beating			\$ 400.00 <i>300</i>
	Spray Painting Charge			\$ 600.00 <i>400</i>
	Wiring Charge			\$ 50.00 <i>20</i>
	Tuff Kote			\$ 50.00 <i>20</i>
	TOTAL LABOUR			\$ 1,100.00
	ESTIMATE TOTAL			\$ 7,647.40

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.

Our Job Ref No : 305310196
Date : 12/07/19

COMFORTDELGRO ENGINEERING

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

FINALIZATION FORM

To : LKK
Attn : KALVIN
Vehicle Reg No : SHC8486T
Fax :
09/07/19

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

- 1 The repair job shall bill to: CHINA WC4734B
- 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:
Final Lumpsum Repair cost \$4,200.00
- 3 Estimated normal period for repairs: 3 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 : CHIANG
Name : CHIANG
Tel : 62148314
Fax : 65468156
- Signature :
Name :
Date : 15/7/19

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:



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/CTI19012288/K1ea3n2		
3 ANSON ROAD #16-00 SPRINGLEAF TOWERS SINGAPORE 079909		Date : 04-09-2019		
		Code : CTI		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	WC 4734B	Veh. Inspected	SHC 8486T	
Policy No.	DMCVSN1911451900	Coverage (\$)	0.00	
Claim No.	SNM19D203245/ONGCK	Excess (\$)	0.00	
Assign From		Assign Date	10/07/2019	
2. Vehicle Particulars & Condition				
Make & Model	HYUNDAI I40	c.c	1685	
Engine No.	HIDDEN	Year of Reg.	2015	
Chassis No.	KMHLB41UMGU080691	Colour	BLUE	
Odometer	443178	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 FRONT PORTION.				
DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	09/07/2019	Inspection Date	10/07/2019	
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:		3 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 2

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHC 8486T

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
<u>REPLACEMENT OF PARTS</u>				
1	BONNET	BUCKLED	2,265.90	2,265.90
1	BONNET LOCK	SERVICEABLE	36.90	-
1	RADIATOR GRILLE	CRACKED	1,110.10	1,110.10
1	RADIATOR GRILLE H EMBLEM	CUT	39.50	39.50
1	FRONT BUMPER COVER	CRACKED	1,052.20	1,052.20
1	FRONT BUMPER SPONGE	SERVICEABLE	99.20	-
1	FRONT BUMPER REINFORCEMENT	SERVICEABLE	402.10	-
2	FRONT BUMPER GRILLE (LH/RH) @\$93.60	SERVICEABLE	187.20	-
2	FRONT BUMPER GRILLE AIRDUCT (LH/RH) @\$26.20	SERVICEABLE	52.40	-
2	FRONT BUMPER BRACKET TOP (LH/RH) @\$22.40	SERVICEABLE	44.80	-
2	FRONT BUMPER BRACKET (LH/RH) @\$24.60	SERVICEABLE	49.20	-
2	HEADLAMP (LH/RH) @\$1388.00	N/S CRACKED / O/S	2,776.00	1,388.00
	LESS 20% DISCOUNT	SERVICEABLE	-1,623.10	-1,171.14
			6,492.40	4,684.56
<u>SPECIAL NETT ITEMS</u>				
1	FRONT NUMBER PLATE (SN)	CRACKED	25.00	25.00
1	FRONT NO PLATE TRIM COVER (SN)	CRACKED	30.00	30.00
			55.00	55.00
<u>LABOUR</u>				
	PANEL BEATING.		400.00	300.00
	SPRAY PAINTING CHARGE.		600.00	400.00
	WIRING CHARGE.		50.00	20.00
	TUFF KOTE.		50.00	20.00
	-		-	-
	-		-	-
	-		-	-
			1,100.00	740.00
GRAND TOTAL			7,647.40	5,479.56



RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)			4,200.00
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Report Ref No. CC3/CTI19012288/K1ea3n2

KALVIN ANG WEI KUN

Automotive Assessor / Investigator

HO LEONG CHUAN

Automotive Assessor

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