REF: (C3)TM1 19014174 Elvf3n2

200	CU 2/22 141
From: Date:	Veh Not SHC 8 6292 Regn: 14 204
Estimated Cost	Type: M.Car / M.Cycle / Bus / Van / Lorry / Tob / Prime Mover /
OD TP WS ITP RES I OD RES I EVA I INV I MV	Truck / Trailer or
To insped Vehicle No:	Make: Hymds Z40 ac 168r
at Workship m/s	Colour Blue A/C: Ins Ged / Std / NI / NA
of	Sp.Reading 40745 T/Radio: Ins Qed / Std / NI / NA
Insured: \$153735B	Eng/No:
Policy No. MI 00894	CNO: KMHLB41UME405779
Claims No. m1906169	Gen. Cond: Good / Feb / Poor / Burnt
Sum Insured: Excess:	Steering: Ino Gar / Jammed / Leaked / Burnt or
(Client's Record)	Brake: Ino der Jammed / Leaked / Burnt or
Make of Veh:	Modi: Nil / S/Rim / ST GA/Rim or
* 1	Tyre Size; F: 201/60 116
(Policy Condition)	R:
Remark: The veh had commenced its N/S O/S	Borbon Editorial Company
repair at the time of inspection.	TOYO/YOKO OF Westlake
Ball or Market Value:	- Front Rear
IDAC Accident Rport: Consistent? : Yes or No	R/Bal. 7 mm R/Bal. 7 mm
GIA / PR Seen:Consistent? : Yes or Nov	L/Bal. + mm L/Bal. + mm
Est Repairs: days Res.: Yes or No	D.O.A. 13/8/19 D.O.I. 14/8/19 ,
Lum Sum: % 3 Val.: Yes or No	Survey held at CDGE (Loyens)
CA / REV / REP. / 24 HRS	Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or
Date: Person Contacted:	The U/C / Chassis frame / Body Structure affected due to collision.
Date / Time Action / Instruction	The ord Fortassis hame F body officials
54(8 6792 - NAITMI 19014041	r3 ROA - 13/03/2019 Tokio
ELS 3735B-NA/TM119014041/r	3 h14 - 13/12/2019 4.
15/8/19 Email GIA to TMI	. (Rad 905.48 6990 (No LS) marrie
19/8/19 Chi PIP \$411/2/95	. (Rad 906.48, 6990) (No LS) marrito
RECEIVED 1	19/8/2019
RECEIVED	3 100
	2
Date/Time, File Pass to? : Preii. Report	Days Of Repair.
1) : Final Report	Resurvey No. of Trip: Survey Fee: 250
Date/Time, Fille Return to?	- Na
1918 - tinct	Page

No results.

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

Case	Notified	Est Submitted	Adl Assigned	Adt Rot	Adi Su	bmitted	Ins Auth'ed	Status	
Main	14 Aug 2019 11:33 Sendback Est	14 Aug 2019 11:43 \$\$1,217.64	15 Aug 2019 10:12 Edit Adj Rpt					Pending f Report Cancel Car	or Survey
	Main .	Ref	erence		Claim Details		Documents	1	Show All
CLAIM SU	BFOLDER DET	TAILS	BELLEVICE OF THE PARTY.						
Insured:	SUPREME I	LEASING & LIMO	USINE PTE LTE	, Co. Reg	. No.: 20171019	90R			
Main Claimant:	CTPL, Co. Reg. No.: 199303821R								
Vehicle Reg No.:	SHC86292				ate (Man Yr)]				
Claim Type	Policy/Cover MI000894 (Comprehensive) Note No.: Coverage: 25/05/2019 - 14/10/2019								
Vehicle Reg No. (Insured):	SLS3735B				Policy No. (Claimant):				
(Induitor).			- SANO DAME MASS		Excess:	S\$1,800	A CONTRACTOR OF THE PERSON NAMED IN CONT		
Repairer:	ComfortDe	elGro Engineerin	g Pte Ltd (Loya	ng) 59 Loy	ang Drive, 5089	69 Loyang	- Tel: 6214 8300		
Handling Insurer:							illen Senthilan so		
Adjuster:	26/08/20	Consultants Pte 19]	Ltd (HQ) - Tel: (5256-3561	[Handled by	KALVIN A	NG WEI KUN]	rinai Kpt	aue
ASSOCIA	TED MAIL REC	CEIVED					V	ew All Co	mpose Case Ma
There are	no mall for this	case.							
	CIATED TASI	_				View A	II Search Tasks	Create New 1	Task Comple

Veron Chen (LKKAuto)

From:

Veron Chen (LKKAuto)

Sent:

Thursday, 15 August 2019 9:30 AM

To:

'motorclaims'

Cc:

SUR

Subject:

DIRECT SURVEY INSPECTION ON WORKSHOP - COMFORTDELGRO ENGINEERING

PTE LTD , DOA: 13/8/2019, SHC 8629Z (TP VEHICLE), SLS 3735B (OI VEHICLE)

Attachments:

EST.pdf; GIA.pdf

Dear Sir/Madam,

Please be informed that we had inspected the vehicle SHC 8629Z at M/s: COMFORTDEGLRO ENGINEERING PTE LTD, 59 LOYANG DRIVE SINGAPORE 508969 on 14/8/2019

Enclosed herewith a copy of TP's GIA report and estimated cost of repair .

Kindly create claim in merimen for our necessary action.

Best Regards,

Veron Chen | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email :sur@lkkauto.com | fax: 6256-4315

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

SINGAPORE ACCIDENT STATEMENT

IMPORTANT NOTICE

- 1. Please report correctly the details of the accident to speed up the claims process.
- 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 witholding 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.

Any false reporting may be referred to the Police for investigation.

- 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.	
整 四日产业外交易产品的通过各种基础	ACCIDENT STATEMENT
Date Of Report	14/08/2019 09:31
Date Of Accident	13/08/2019 01:15
Exact Location Of Accident	BLK 131 YISHUN ST 11
Country/State of Loss	SINGAPORE
	DETAILS OF OWN VEHICLE
Vehicle Registration Number	SHC8629Z
Insured/Policyholder	
Name Of Registered Owner	COMFORT TRANSPORTATION PTE LTD (COMPANY)
Co Reg No	199303821R
Email Address	FLEETSAFTY@CDGTAXI.COM.SG
Mobile Phone No	
Alternative Phone No	OFFICE-65508768
Vehicle Particulars	
Manufacturer	HYUNDAI
Model	140
Exact Purpose for which vehicle was being used a time of accident	t.
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

D-18088936MFSH Policy Number

Cover Note Number

Driver

HARUN NORRACHEI BIN MAMOR Name of Driver

S1488285E NRIC No Date Of Birth 23/02/1961 OUTDOOR Occupation 14/05/1986 Date Of Driving Pass

33 YEARS AND 2 MONTHS Driving Experience

MALE Gender

(LOCAL) +65-87869499 Mobile Number

Fax Number

Contact Number

NOEMAIL EMail Address

179 03-16 LOMPANG ROAD Address

670179 Postcode

Was driver an employee of the Insured's Company NO

If No, Relationship of the Driver with the Insured

Vehicle Registration Number of Driver's Own

Vehicle

Insurance Company of Driver's Own Vehicle

OTHER - TAXI DRIVER

General Information of the Accident

(71 revoval) SIDE SWIPE Type Of Accident

CLEAR Weather Conditions 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

NO Was any body injured in the Accident?

Was any injured conveyed to hospital by

ambulance?

NO

YES

NO

2

Was any other material or property damaged?

I have been approached by unknown person(s)

soliciting/offering accident claims assistance. Number of Passengers (Including Driver)

Passenger 1

NAME:

GENDER:

: FEMALE

Details of Police Action

Was the accident reported to the police?

If Yes. Please state which Police Station

Was notice of intended Prosecution given?

If Yes, against whom?

NO

NO

Circumstances of Accident

SEE ATTACH.

Attachment(s)

Are accident photos available for attachment? YES NO Was there any video captured by Car Camera?

Was there any audio recorded?

NO

DETAILS OF OTHER VEHICLE PROPERTY 1

Vehicle Registration Number

SLS3735B

Vehicle Make/Model/Colour

Details Of Properties

Vehicle Category

PRIVATE CAR

Name of Driver

NRIC/Passport Number

Contact Number

Nature Of Damage

Address

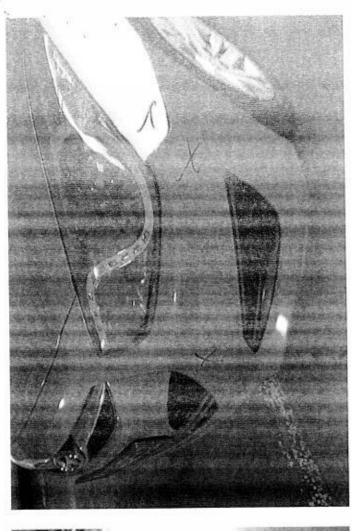
Postcode

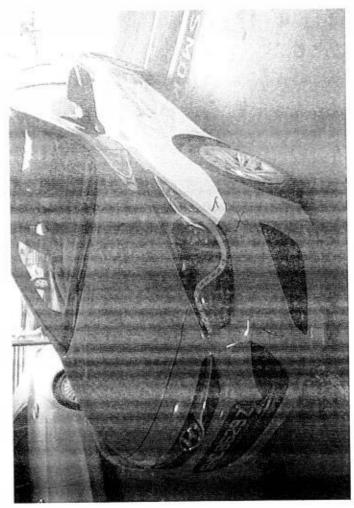
Insurance Company Name

NO DAMAGE

No. Of Passenger (Including Driver)

Page 2 of 13

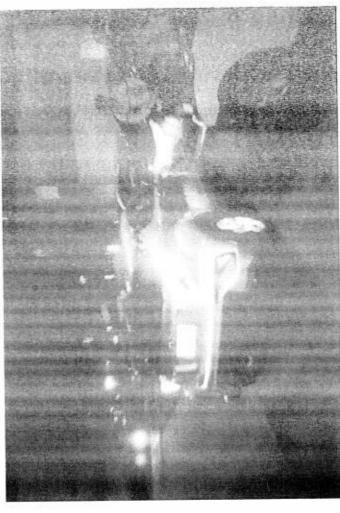














Date Time: 14 08 2019 10 08 Page : 1

E...... 1/2 F

Team:

ARC Repair TP(CLSO)1

JOB CARD

JOB DESCRIPTION

Sales Order:

REGN NO SHC8629Z

JC NO 305324413

FUEL:

DRESS

(P)

COMFORT TRANSPORTATION PTE LTD

7010045

COMPORT **

STOMER NO. 383 SIN MING DRIVE

Singapore SINGAPORE 575717

65508755

MODEL I-40 13.08.2019 15:20

Spritted Deligno Spatturelign Dre lite

YR OF MANU. 08.2014

HYUNDAI

MAKE:

CHASSIS CODE KMHLB41UMEU057791

COMPLETION DATE/TIME:

COUNT CARD NO.

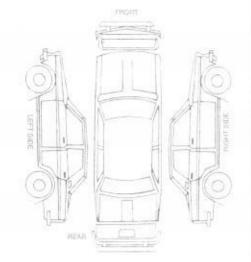
Accident Date: 13.08.2019

NATURE: 3P 13.08.19

S/NO

LABOR CODE

DESCRIPTION



ECKED & PASSED OUT BY:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

owiedgement Slip

le No.:

SHC8629Z

JU TOKIO

Vehicle No.:

Exit Pass

SHC8629Z

1 of Service Advisor

Signature/Date

Name of Service Advisor

Date

returned to Service Reception upon collection

To be kept by Security Guard

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO: SHC 8629Z

2.5/(one6

DATE 14/8/2019 10:38

T. Kio

MAKE

8

: HYUNDAI i40

Qty	Parts Description/ Labour	Type	Unit Price	A	mount
	Front Bumper Cover X14-2			S	544.50
	Front Bumper Grille (LH)			S	41.60
	Front Bumper Bracket Top (LH)			s	22.40
	Front Bumper Bracket (LH) ×			\$	24.60
	SUB TOTAL			s	633.10
	LESS 20%			S	126.62
	DISCOUNTED TOTAL			\$	506.48
	Labour Charge				201
	Panel Beating	4		\$	400.00
	Spray Painting Charge			s	300.00
	Meriman for			\$	"
	TOTAL LABOUR			\$	700.00
	ESTIMATE TOTAL			s	1,206.48
				12	317.48
	Kelmi (ClCk) 14/8/17 1115 2025 L/5 Alle Repar pls.	• No 1999 • Supple	The ments for not noutly at the trace of the subject to confirm the subject to confirm the subject to the subje	o singice, p	gsis mpany
	This is an initial estimate based on a visual inspection of the	Date:	(He-		

COMFORTDELGRO ENGINEERING

Our Job Ref No

305324413

Date

15/08/2019

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

INA	LIZAT	TION F	ORM				FBX. 00	40 0 130
То			LKI	<			Fax:	
Attn	1	100	KAI	VIN				
			SHC8629	ez .		Date of	of Accident :	13/08/2019
The s	survey	and es	stimates of the	repairs of the	above-men	tioned v	vehicle are as	follows:-
١.	The	repair	job shall bill to:		TOKIO			SLS3735B
	The	finalize	ed amount shall	be:	127		###	
	(a)	Spar	re Parts after Li	st discount				\$0.00
	(b)	Labo	our Charges			###		\$411.00
		Tota	l for Part-By-P	art Repair C	Cost			\$411.00
							N	
L	Wes	shall tr	normal period for eat the above orking days		2 Correct and		ing days	no reply from you
5 .	Thar	nk you	for your assista	nce.			confirm the est	imates and
	Sign Nam Tel Fax	1	JUMANI 6214 8315 65468156	M	_	Sign Nam Date		/Cal.
For C	Officia	l Use (Only					
		Item		Amount	Docur Attac	hed (Confirm By	Remarks

	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:	
22	
- 5	

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:

CC3/TMI19014172/K1VF3N2

Date:

22/08/2019

REFERENCE

Handling Insurer:

Tokio Marine Insurance Singapore Ltd

Policy No:

MI000894

Claimant Vehicle No:

SHC8629Z

Insured Vehicle No:

SLS3735B

Date of Loss:

13/08/2019

Nature of Claim:

TP

Claim No: M1906169

KMHLB41UMEU057791

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SHC8629Z

Make & Model:

HYUNDAI 140, 1.7 D CRDi (A) 14/08/2014 (Man. Year: 2014) Engine No: Chassis No: Odometer:

D4FDEU439864

407454 km

Reg. Date: Colour:

Blue

Engine Capacity: Market Value/New Car 1685 cc

Price:

N/A

Sum Insured (S\$):

Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition:

Good Steering (Serviceable):

Engine Modification:

Yes Footbrake (Serviceable): No Pre-accident Condition:

Yes Average

Handbrake (Serviceable): CONDITION OF TYRES

Front Tyre Size: Front Left Side:

205/60R16

Rear Tyre Size:

205/60R16

West Lake 7 mm

Rear Left Side: Rear Right Side: West Lake 7 mm West Lake 7 mm

Front Right Side: West Lake 7 mm The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	506.64	0.00	506.64	100.00
Miscellaneous Items	11.00	11.00	0.00	0.00
Labour	700.00	400.00	300.00	42.86
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	1,217.64	411.00	806.64	66.25
+ GST 7.00/7.00% (S\$)	85.23	28.77	56.46	66.24
Nett Amount (S\$)	1,302.87	439.77	863.10	66.25

INSPECTION

Date of Assignment:

15/08/2019 Present Location:

ComfortDelGro Engineering Pte Ltd

(Loyang)

Date Inspected:

14/08/2019 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: VERON CHEN

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

Referen	ce			
Part Source	: MRM-SG	Version: 1.0 (Last Synchronised: 22 Aug 2019)		
Parts:	143	HYUNDAI I40 1.7 D CRDi (A) (Catalogue:Merimen Singapore 1.0)		
Labour:	Repairer's	(Price-denominated Standard List)		
Print Code:	(Unsubmitted,	no print-code for SHC8629Z)		
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 r	not in reference catalogue are prefixed with an asterisk *.		

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*FRT BUMPER ASSY	Repair	544.50 FL	*-FL
2	1		*FRT BUMPER GRILLE LH	Serviceable	41.60 FL	*-FL
3	1		*FRT BUMPER BRACKET LH	Serviceable	24.60 FL	*-FL
4	1		*FRT BUMPER BRACKET TOP LH	Serviceable	22.60 FL	*-FL
F=Fra	nchise	part. L=ListIter	nDisc.			
				Sub Total (S\$)	633.30	0.00
			- List Item Discount on L Item	ms 20.00/20.00% (S\$)	126.66	0.00
				Total Parts (S\$)	506.64	0.00
			Report was unsubmitted dur	ing this print-out.		

Re No	commended Miscellaneous Qty Particulars	items	Repairer's	Amount
Misc	ellaneous Items			
1	1 OD/TP Case (Insurer)		11.00	11.00
		Sub Total (S\$)	11.00	11.00
Re	commended Labour			
No	Particulars	Lab.Type	Repairer's	Amount
Labo	our Items			
1	PANEL BEATING	New	400.00	200.00
2	SPRAYPAINT	New	300.00	200.00
		Gross Labour Cost (S\$)	700.00	400.00
	Report w	as unsubmitted during this print-out.		\$

< END OF ESTIMATES >