

INSD000

INS. CASE OWNER:

CC3 / CT11901

4227, K2003

LKK:
IDAC:

Surveyor:

KALVIN

DOI:

ASSIGNMENT

14/8/19

Date / Time:

14/8/19

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

SMJ 6892L

Name of Insured:

VIN UNFI ENGINE

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A:

12/8/19

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

0001250 202341900

KIA

PTE TMS TAMPING WU 2

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

SHA 9369C

INSRS:
WSP:
Tel:
Liability:
RMKS:LOGE
MINSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/Time

SHA 9369C - 8

SMJ 6892L - 8

STAGE

DATE / PIC

Non-Reporting hr (1st):

Non-Reporting hr (2nd):

Non-Reporting hr (Final):

Notification hr (if non-pickup):

Call OI:

75442 31.10.19

After call hr to OI:

Documentation Check List: Handler Typist

Notification hr (if non-pickup):

After call hr 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:

FINALIZATION

Date/Time:

Confirm with:

Confirm by: *APK*

Repair Cost:

P/P \$51,215.68

(2 days) Reduction:

43 %

Email ☒Call ☐

FINAL SETTLEMENT

Date/Time: 13.11.19

Confirm with: CATHERINE

Email ☒Call ☐

Final Liability:

% 100

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

N/A

If NO or B 28, Ass. Lia:

Repair Cost:

0/651 \$51,300.78

ON REVERSED AND 117 TP.

Loss of Rental (LOR):

\$5 281.68

(2.5 days) x \$112.67

Loss of Use (LOU):

\$5 -

(5 x days)

Loss of Income (LOI):

\$5 125.00

(5.50 x 2.5 days)

LOR only ☐LOU only ☐LOR + LOU ☐LOR + LO ☒

[Tick only one]

GIA/LTA Search

\$5 7.49

Medical:

\$5 -

Disbursement:

\$5 -

(e.g. Tow/ Independent)

Legal Cost:

\$5 -

1) Claim status: ~~Notified~~/Reject/Private Settle

2) Report Format:

TP

3) Survey fee:

\$400

Total:

\$5 1,114.95

Global Sum \$5: 1,110.00

FINAL PAYMENT

Date/Time: 13.11.19

Confirm with: CATHERINE

Email ☒Call ☐

Payee 1:

\$5 1,110.00

Name 1:

CONFIDENTIAL ENGINEERING Pte Ltd

Payee 2: (Strike if N.A.)

\$5

Name 2:

Payee 3: (Strike if N.A.)

\$5

Name 3:

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE

China Taiping
(P/P)

Date: 14.08.2019

Time: 08:39:37

Page: 1/2

Lxx - kalvin.

COMPANY : THIRD PARTY'S CLAIMS (CAS)

CUSTOMER: 7010070

ADDRESS : CITYCAB PTE LTD

383 SIN MING DRIVE

SINGAPORE SINGAPORE 575717

65551188

JOB NO : 305324236
 REGN NO : SHA9369C
 MILEAGE : 0000000000
 MAKE : HYUNDAI
 MODEL : I-40
 DATE OF REGN : 24.11.2016
 DATE/TIME IN : 13.08.2019 14:00
 ACCIDENT DATE : 12.08.2019

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 28-01-0103-2014-A REAR DOOR APPS STICKER RH 1 80.00 0.00 80.00 / ne

0002 04-01-0103-0658-G REAR WHEEL CAP RH 1 107.10 20.00 85.68 / brazed

SUB-TOTAL : 165.68

JOB NATURE

0000 20-05 REAR HANKOOK TYRE RH

0001 20-05 Rear Fender Adv.Sticker RH

0002 20-05 Rear Door Adv.Sticker RH

0003 20-05 Rear Bumper Adv.Sticker

0004 PB PANEL BEATING

0005 SP SPRAYPAINT CHARGE

0006 20-00 TUFF COAT ON AFFECTED PARTS.

0007 L WHEEL ALIGNMENT

~~210.00~~ X ne

100.00 - ne

100.00 - ne

50.00 - ne

~~560.00~~ 200~~750.00~~ 600~~60.00~~ X ne~~120.00~~ X ne

SUB-TOTAL : 1,956.00

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE

China Taiping

Date: 14.08.2019

Time: 08:39:37

Page: 2

IS

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65551188

JOB NO : 305324236

REGN NO : SHA9369C

MILEAGE : 0000000000

MAKE : HYUNDAI

MODEL : I-40

DATE OF REGN : 24.11.2016

DATE/TIME IN : 13.08.2019 14:00

ACCIDENT DATE : 12.08.2019

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

Ump

TOTAL : 2,121.68

MVA NAME & SIGNATURE

DATE :

AUTHORISED : YES / NO

SURVEYOR NAME & SIGNATURE

DATE :

Kelvin 10/10/19

14/8/19 1040hrs

2 Days

PIP

After Repair photo



Our Job Ref No : 305324236

Date : 17/08/19

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

FINALIZATION FORM

To : LKK

Fax :

Attn : KALVIN ANG

Vehicle Reg No. : SHA9369C

Date of Accident : 12-Aug-19

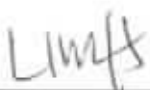
The survey and estimates of the repairs of the above-mentioned vehicle are as follows:-

1. The repair job shall bill to: CHINA TAIPING --- SMJ6852L
2. The finalized amount shall be:
 - (a) Spare Parts after List discount \$165.68
 - (b) Labour Charges \$1,050.00
 - Total for Part-By-Part Repair Cost \$1,215.68**
 - (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 amountSignature : 

Name : LIM T S

Tel : 62148398

Fax : 65468156

Signature : 

Name : KALVIN

Date : 20/8/19

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:

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

JOB NO : 305324236
REGN NO : SHA9369C
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : I-40
DATE OF REGN : 24.11.2016
DATE/TIME IN : 13.08.2019 14:00
ACCIDENT DATE : 12.08.2019

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 28-01-0103-2014-A	REAR DOOR APPS STICKER RH	1	80.00	0.00	80.00
0002 04-01-0103-0658-G	REAR WHEEL CAP RH	1	107.10	20.00	85.68

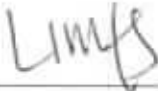
SUB-TOTAL : 165.68

JOB NATURE

0000 20-05	Rear Fender Adv.Sticker RH	100.00
0001 20-05	Rear Door Adv.Sticker RH	100.00
0002 20-05	Rear Bumper Adv.Sticker	50.00
0003 PB	PANEL BEATING	200.00
0004 SP	SPRAYPAINT CHARGE	600.00

SUB-TOTAL : 1,050.00

TOTAL : 1,215.68


MVA NAME & SIGNATURE
DATE :

AUTHORISED : YES / NO
SURVEYOR NAME & SIGNATURE
DATE :

Team: ARC Repair TP(CFSO)1 JOB CARD Sales Order: JC NO: 305324236

VER	REGN NO: SHA9369C	MILEAGE
CITYCAB PTE LTD	MAKE: HYUNDAI	FUEL
7010070	MODEL I-40	E 1/2 F
383 SIN MING DRIVE	YR OF MANU 24.11.2016	DATE/TIME IN 13.08.2019 14:00
Singapore SINGAPORE 575717	CHASSIS CODE RMHLB41UMHU097137	TARGET DATE
65551188		COMPLETION DATE/TIME
JOINT CARD NO.		

accident Date: 12.08.2019
NATURE: 3P 12.08.19

LABOR CODE DESCRIPTION

3/NO

FRONT
LEFT SIDE
RIGHT SIDE
REAR

ED & PASSED OUT BY:

SERVICE ADVISOR CUSTOMER'S SIGNATURE

Exit Pass

Vehicle No. SHA9369C

Signature/Date

Name of Service Advisor

Date



Auto
Consultants
Pte Ltd

Company Registration No. 189607198R

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/CTI19014227/K1eb3

Date: 15.08.2019

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

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

SHA9369C

We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 14.08.2019 at the premises of M/s ComfortDelGro Engineering Pte Ltd and have the following to report:-

Workshop Estimate Amount	: S\$	2,121.68
Revised Estimate Amount	: S\$	1,215.68
"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 Body



Comments/Present Status:

Damages Consistent

Estimated normal period for repairs: 2 days

Yours faithfully,

KALVIN ANG
Licensed Appraiser

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE

Date: 14.08.2019

Time: 08:39:37

Page: 1/2

China Taiping
(P/P)

Lee-Kalvin.

COMPANY : THIRD PARTY'S CLAIMS (CAS)

CUSTOMER: 7010070

ADDRESS : CITYCAB PTE LTD

383 SIN MING DRIVE

SINGAPORE SINGAPORE 575717

65551188

JOB NO : 305324236
 REGN NO : SHA9369C
 MILEAGE : 0000000000
 MAKE : HYUNDAI
 MODEL : I-40
 DATE OF REGN : 24.11.2016
 DATE/TIME IN : 13.08.2019 14:00
 ACCIDENT DATE : 12.08.2019

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 28-01-0103-2014-A REAR DOOR APPS STICKER RH 1 80.00 0.00 80.00 ✓

0002 04-01-0103-0658-G REAR WHEEL CAP RH 1 107.10 20.00 85.68 ✓

SUB-TOTAL : 165.68

JOB NATURE

0000 20-05 REAR HANKOOK TYRE RH

~~216.00~~ X

0001 20-05 Rear Fender Adv.Sticker RH

100.00 ✓

0002 20-05 Rear Door Adv.Sticker RH

100.00 ✓

0003 20-05 Rear Bumper Adv.Sticker

50.00 ✓

0004 PB PANEL BEATING

~~560.00~~ 200

0005 SP SPRAYPAINT CHARGE

~~750.00~~ 600

0006 20-00 TUFF COAT ON AFFECTED PARTS.

~~60.00~~ X

0007 L WHEEL ALIGNMENT

~~120.00~~ X

SUB-TOTAL : 1,956.00

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE

China Taiping

Date: 14.08.2019

Time: 08:39:37

Page: 2

IS

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

JOB NO : 305324236
REGN NO : SHA9369C
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : I-40
DATE OF REGN : 24.11.2016
DATE/TIME IN : 13.08.2019 14:00
ACCIDENT DATE : 12.08.2019

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

Limfs

TOTAL : 2,121.68

MVA NAME & SIGNATURE
DATE :

AUTHORISED : YES / NO
SURVEYOR NAME & SIGNATURE
DATE :

Kelvin (C/C)

14/8/19 1040hrs

2 Pgs

P/P

After Repair photo

WORKING AGREEMENT

The repairer of the vehicle agrees to:

- To receive information from the insurer
- To display damaged parts during the survey
- Parts prices are subject to confirmation
- Third party survey is on a "without prejudice" basis
- No illegal modification(s) is allowed
- Supplementary item(s) must be received and is subject to final approval from insurance Company

Acknowledged by Repairer

Signature: _____

Date: _____

**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/CTI19014227/K1eb3q2

3 ANSON ROAD #16-00
SPRINGLEAF TOWERS SINGAPORE 079909

Date : 25-11-2019



Code : CTI

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SMJ 6852L	Veh. Inspected	SHA 9369C
Policy No.	DMPCSN3023291900	Coverage (\$)	0.00
Claim No.	SNM19D203799	Excess (\$)	0.00
Assign From		Assign Date	14/08/2019

2. Vehicle Particulars & Condition

Make & Model	HYUNDAI I40	c.c	1685
Engine No.	HIDDEN	Year of Reg.	2016
Chassis No.	KMHLB41UMHU097137	Colour	YELLOW
Odometer	423801	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 O/S BODY. DAMAGES SEE DETAILS.
--

5. General Information

Accident Date	12/08/2019	Inspection Date	14/08/2019
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. SHA 9369C

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
<u>REPLACEMENT OF PARTS</u>				
1	REAR WHEEL CAP RH	GRAZED	107.10	107.10
	LESS 20% DISCOUNT		-21.42	-21.42
			85.68	85.68
<u>SPECIAL NETT ITEMS</u>				
1	REAR DOOR APPS STICKER RH (SN)	NECESSARY	80.00	80.00
1	REAR HANKOOK TYRE RH (SN)	SERVICEABLE	216.00	-
1	REAR FENDER ADV.STICKER RH (SN)	NECESSARY	100.00	100.00
1	REAR DOOR ADV.STICKER RH (SN)	NECESSARY	100.00	100.00
1	REAR BUMPER ADV.STICKER (SN)	NECESSARY	50.00	50.00
			546.00	330.00
<u>LABOUR</u>				
	PANEL BEATING .		560.00	200.00
	SPRAYPAINT CHARGE.		750.00	600.00
	TUFF COAT ON AFFECTED PARTS.	NOT NECESSARY	60.00	-
	WHEEL ALIGNMENT.	NOT NECESSARY	120.00	-
			1,490.00	800.00
GRAND TOTAL			2,121.68	1,215.68
RECOMMENDED COST OF REPAIRS				1,215.68

Report Ref No. CC3/CTI19014227/K1eb3q2

KALVIN ANG WEI KUN

Automotive Assessor / Investigator

HO LEONG CHUAN

Automotive Assessor

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