

INS. CASE OWNER:

ASSIGNMENT

Surveyor:

KALVIN

DOI: 14/08/2019

Date / Time: 14/08/2019

Registered in Merimen: -

Pre-assign / CCU / FTE



Insured Vehicle No. : SDB 1333A
 Name of Insured : Choo Bee Leng
 Insured Tel No. : _____ HP: _____
 Excess Sec II : \$\$ D.O.A : 11/08/2019

Claim No. : _____
 Policy No. : _____
 Make / Model : _____
 Place of Accident : _____

Is driver the owner? (YES / NO) Nature of Accident :

If NO, Driver Name / Age :

Driver Tel No. :

Chang Shun Yuen
 (V/L: YES / NO)

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

Insured Liability : % Final ? Yes / No

SJJ 2818Z

SDB 1333A

SHA 1820T



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS: OI



INSRS:
WSP: CDGE LOYANG
Tel :
Liability :
RMKS: TP



INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	SHA 1820T - CS/FCI18009131/Uqbn2 ; DOA : 19/05/18	STAGE	DATE / PIC
	SDB 1333A - NBA/CTI19014014/Y ; DOA : 11/08/19	Non-Reporting ltr (1st):	
		Non-Reporting ltr (2nd):	
		Non-Reporting ltr (Final):	
23-08-19	UNINS DID CONFIRMED ACCIDENT. DID INVOLVED IN 3 VEH CL DID ONE THE 2ND VEH. INFROM TP CLAIM AGREE TO SETTLE AND PAYER ABOUT MCD ISSUE.	Notification ltr (if non-pickup):	
		Call OI: <u>EMAIL 23-08-19</u>	
		After call ltr to OI:	
21-08-19	WSP INFROM THAT THE LAST VEH HAVE PVV SETTLE FINAL CLAIMS.	Documentation Check List: Handler Typist	
		Notification ltr (if non-pickup)	
		After call ltr to OI:	
11-10-19	INFROM CH TO SURVIVOR REPORT.	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:	Confirm by: <u>hmk</u>
FINALIZATION		Date/Time:	Confirm with:	Confirm by: <u>hmk</u>
Repair Cost:	<u>P/P \$51,920.46</u>	(3 days) Reduction:	<u>60 %</u>	Email ☒ Call ☐
FINAL SETTLEMENT		Date/Time:	Confirm with:	Email ☐ Call ☐
Final Liability:	% <u>100</u> (Agreed / Assessed) BOLA S/N No. : <u>28</u>	If NO or B 28, Ass. Lia : 0%		
Repair Cost:	\$S <u>3 VEH CL DID 2ND</u>			
Loss of Rental (LOR):	\$S (days)			
Loss of Use (LOU):	\$S (\$ x days)			
Loss of Income (LOI):	\$S (\$ x days)			
LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LOI ☐ (Tick only one)				
GIA/LTA Search	\$S			
Medical:	\$S			
Disbursement:	\$S (e.g. Tow/ Independent)			
Legal Cost	\$S			
Total:	\$S	Global Sum \$S:		
FINAL PAYMENT		Date/Time:	Confirm with:	Email ☐ Call ☐
Payee 1:	\$S	Name 1:		
Payee 2: (Strike if N.A.)	\$S	Name 2:		
Payee 3: (Strike if N.A.)	\$S	Name 3:		

COPY SENT
11/10/19

1) Claim status: Normal/Reject/Private Settle
 2) Report Format: TP / WP
 3) Survey fee: 350

Surveyor: Kalvin

REF:

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

OD / TP / NS / 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. Repair: 3 days Res.: Yes or No

Lum Sum: - % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____ Vehicle: IN / OUT

Veh No: SHA 1820 T Yr Regn: 24 Nov 2016

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

Truck / Trailer or

Make: Hyundai 240 cc 168

Colour: Blue A/C: Ins: 6 / Std / NI / NA

Sp. Reading: 297528 T/Radio: In: 0 / Std / NI / NA

Eng/No.: _____

C/No: KMH1B816AH4096548

Gen. Cond: Good / ✓ / Poor / Burnt

Steering: In: 6 / Jammed / Leaked / Burnt or

Brake: In: 6 / Jammed / Leaked / Burnt or

Mod: NI / S/Rim / STD 0 / Rim or

Tyre Size: F: 205/60R16

R: _____

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

TOYO / YOKO or Camp

Front 7 mm Rear 7 mm

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

D.O.A. 11/6/19 D.O.I. 14/8/19

Survey held at: CPHE (Loyang)

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

Rear

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

Date / Time Action / Instruction

MP: +1,920.46 (RED: +3,118.88 62%)

CTZ

PP

Date/Time, File Pass to?

☐ : Preli. Report

☐ : Final Report

1)

Date/Time, File Return to?

Days Of Repair: _____

Resurvey No. of Trip: _____

Survey Fee:

Transportation:

208 Fee:



China - 21
P/P

VEHICLE NO : SHA 1820T

DATE 13/8/2019 10:50

MAKE :

MODEL : HYUNDAI i40

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Boot Lid X <i>one</i>			\$ 2,174.90
	Boot Lid Lock Upper X <i>one</i>			\$ 102.60
	Boot Lid Lock Lower X <i>one</i>			\$ 31.70
	Boot Lid 'H' Emblem X <i>one</i>			\$ 28.70
	Boot Lid CRDI Plate <i>one</i>			\$ 27.90
	Bootlid Moulding X <i>one</i>			\$ 85.00
	Bootlid i40 Emblem <i>one</i>			\$ 27.90
	Bootlid Lower Garnish X <i>one</i>			\$ 227.90
	Rear Bumper <i>Panel</i>			\$ 553.00
	Rear Bumper Reinforcement <i>one</i>			\$ 428.40
	Rear Bumper Reinforcement Bracket (LH/RH) X <i>one</i>		\$ 80.30	\$ 160.60
	Rear Bumper Clip 10 pcs <i>one</i>			\$ 22.00
	Rear Bumper Bracket <i>one</i>		\$ 35.60	\$ 71.20
	Rear Bumper Sponge X <i>one</i>			\$ 103.50
	Rear Bumper Under Cover <i>one</i>			\$ 228.00
	SUB TOTAL			\$ 4,273.30
	LESS 20%			\$ 854.66
	DISCOUNTED TOTAL			\$ 3,418.64
	Boot Lid Comfort Logo & Tel No. Sticker X <i>one</i>			\$ 30.00
	Rear No. Plate <i>one</i>			\$ 25.00
	Rear Bumper Reverse Sensor <i>still</i>			\$ 135.70
	Rear Bumper Advertisement Logo X <i>one</i>			\$ 50.00
	Rear Fender Advertisement Logo (LH/RH) X <i>one</i>		\$ 100.00	\$ 200.00
				\$ 440.70
	Labour Charge			300
	Panel Beating			400.00
	Spray Painting Charge			600.00
	Wiring Charge			50.00
	Tuff Kote			50.00
	Remove/Refix Reverse Sensor			80.00
	TOTAL LABOUR			\$ 1,180.00
	ESTIMATE TOTAL			\$ 5,039.34
	<i>Kalua 10/11/19</i>			
	<i>14/8/19 1075L</i>			
	<i>3 hrs</i>			
	<i>PIP</i>			
	<i>Before Paint 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.

13.08.2019 11:08:20

Page 1 of 1

Team: ARC Repair TP(CLSO)1

JOB CARD

Sales Order:

JC NO 305324232

CUSTOMER

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

L (P)
(P)

JOB

SCOUNT CARD NO

REGN NO: SHA1820T

MILEAGE

MAKE: HYUNDAI

FUEL
E 1/2

MODEL: I-40

DATE/TIME IN
13.08.2019 10:30

YR OF MANU: 24.11.2016

TARGET DATE

CHASSIS CODE: KMHLB41UMHU096548

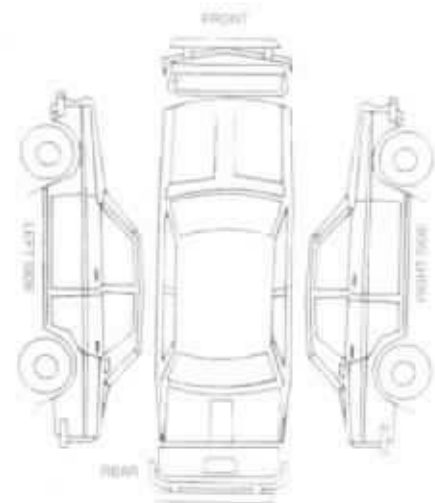
COMPLETION DATE/TIME

Accident Date: 11.08.2019
NATURE: 3P 11.08.19

JOB DESCRIPTION

S/NO LABOR CODE

DESCRIPTION



CHECKED & PASSED OUT BY:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

Acknowledgement Slip

Exit Pass

Vehicle No.: SHA1820T

JU CHINA

Vehicle No.: SHA1820T

Signature of Service Advisor

Signature/Date

Name of Service Advisor

Date

returned to Service Reception upon collection

To be kept by Security Guard

Our Job Ref No 305324232
Date : 16/08/2019

ComfortDelGro Engineering Pte Ltd
59 Loyang Drive Singapore 508969
Fax: 6546 6156

FINALIZATION FORM

To : LKK
Attn : KALVIN
: SHA1820T

Fax :

Date of Accident : 11/08/19

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

1. The repair job shall bill to: CHINA --- SDB1333A
###
2. The finalized amount shall be:

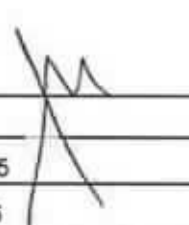
(a) Spare Parts after List discount		\$1,190.46
(b) Labour Charges	###	\$730.00
Total for Part-By-Part Repair Cost		\$1,920.46
(c.) Lumpsum Repair (if applicable)		
Total for Lumpsum repair cost after Less: <u>20%</u>		
Final Lumpsum Repair cost		

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 : 
Name : JUMANI
Tel : 6214 8315
Fax : 65468156

Signature : 
Name : Kalvin
Date : 19/8/19

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		N		
3. Survey Fees				
4. LTA Search Fee	\$7.49			
5. Medical Fees (on behalf of driver, if applicable)				
6. Overrun				

Remarks:

COMFORTDELGRO ENGINEERING PTE LTD
REPAIR ESTIMATE

Date: 16.08.2019
Time: 11:44:42
Page: 1

COMPANY : THIRD PARTY'S CLAIMS (CAS)
CUSTOMER: 7010045
ADDRESS : COMFORT TRANSPORTATION PTE LTD
383 SIN MING DRIVE
SINGAPORE SINGAPORE 575717
65508755

JOB NO : 305324232
REGN NO : SHA1820T
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : I-40
DATE OF REGN : 24.11.2016
DATE/TIME IN : 13.08.2019 10:30
ACCIDENT DATE : 11.08.2019

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 04-01-0103-0579-G	I40VC COVER ASSY-RR BUMPE	1	553.00	20.00	442.40
0002 04-01-0103-0738-G	I40VC COVER-RR BUMPER LWR	1	228.00	20.00	182.40
0003 04-01-0103-0740-G	I40VC BEAM-RR BUMPER#	1	428.40	20.00	342.72
0004 04-01-0101-0111-G	HYUNDAI BUMPER COVER CLIP	10 L	22.00	20.00	17.60
0005 04-01-0103-0786-G	I40VC EMBLEM-CRDI	1	27.90	20.00	22.32
0006 04-01-0103-0787-G	I40VC EMBLEM-I40	1	27.90	20.00	22.32
0007 09-01-9999-0068-A	HYUNDAI REVERSE SENSOR AS	1 N	135.70	2.00-	135.70
0008 FNPS	NO PLATE(S)	1 N	25.00	0.20	25.00

SUB-TOTAL : 1,190.46

JOB NATURE

0000 PB	PANEL BEATING	300.00
0001 SP	SPRAYPAINT CHARGE	400.00
0002 L	REMOVE/REFIX REVERSE SENSOR	30.00

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE

Date: 16.08.2019

Time: 11:44:42

Page: 2

COMPANY : THIRD PARTY'S CLAIMS (CAS)
CUSTOMER: 7010045
ADDRESS : COMFORT TRANSPORTATION PTE LTD
383 SIN MING DRIVE
SINGAPORE SINGAPORE 575717
65508755

JOB NO : 305324232
REGN NO : SHA1820T
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : I-40
DATE OF REGN : 24.11.2016
DATE/TIME IN : 13.08.2019 10:3
ACCIDENT DATE : 11.08.2019

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

SUB-TOTAL : 730.00

TOTAL : 1,920.46

MVA NAME & SIGNATURE
DATE :

AUTHORISED : YES / NO
SURVEYOR NAME & SIGNATURE
DATE :

Asher Sng (LKKAUTO)

From: Asher Sng (LKKAUTO)
Sent: Friday, 23 August 2019 2:21 PM
To: SHENYUANZ@GMAIL.COM
Subject: ACCIDENT INVOLVING SDB 1333A AND SHA 1820T / OTHERS ON 11/08/2019

Our Ref: CC3/CTI19014229/K1ea3

23 AUG 2019

CHOO BEE LENG / CHUANG SHEN YUAN

Dear Sir/Madam,

ACCIDENT INVOLVING SDB 1333A AND SHA 1820T / OTHERS ON 11/08/2019

We refer to the above accident where we are acting for China Taiping Insurance (Singapore) Pte Ltd to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

Pursuant to the above said accident wherein you and/or your authorized driver had amongst other information given us your version of how the accident had occurred, we as the appointed agent of your insurers shall proceed to negotiate for an amicable settlement with third party claimant.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 10 days from the date of this letter.

Please call us if you have further queries.

Yours faithfully,

Asher
Case Handler
DID: 6841 6051
FAX: 6741 4108
Email: ashersng@lkkauto.com

c.c. China Taiping Insurance (Singapore) Pte Ltd
(Motor Claims Dept)

Mei Kwan (LKKAUTO)

From: Chong Boon Sen <boonsen.chong@sg.cntaiping.com>
Sent: Wednesday, 21 August, 2019 4:47 PM
To: Mei Kwan (LKKAUTO); Asher Sng (LKKAUTO)
Subject: RE: OUR REF: SNM19D203754-SDB1333A-CBS - FW: Direct Settlement - Accident Involving SDB1333A (OI : CTI - TBA) and SHA1820T (TP : LKK REF - CC3/CTI19014229/K1ea3) on 11/08/2019
Attachments: insured report.PDF
Categories: HMK

Dear Sir,

Please find insured report.

Chong Boon Sen
Claims Executive
Department

China Taiping Insurance (Singapore) Pte. Ltd.
3 Anson Road #16-00 Springleaf Tower Singapore 079909
DID: (65) 63896171 | M: (65) XXXX XXXX | F: (65) 6222 1033

W: www.sg.cntaiping.com | FB: www.facebook.com/chinataipingsg/ | WeChat: 太平獅城 Taiping SG 3 Anson Road #16-00 Springleaf Tower Singapore 079909
DID: (65) 63896171 | M: (65) XXXX XXXX | F: (65) 6222 1033

From: Claims Dept of CTI
Sent: Tuesday, 20 August, 2019 4:20 PM
To: Chong Boon Sen <boonsen.chong@sg.cntaiping.com>; Alfred Toh <alfred.toh@sg.cntaiping.com>; Chee So Chow <sochow.chee@sg.cntaiping.com>; Mei Kwan (LKKAUTO) <Meikwan@lkkauto.com>; Asher Sng (LKKAUTO) <AsherSng@lkkauto.com>
Subject: OUR REF: SNM19D203754-SDB1333A-CBS - FW: Direct Settlement - Accident Involving SDB1333A (OI : CTI - TBA) and SHA1820T (TP : LKK REF - CC3/CTI19014229/K1ea3) on 11/08/2019

Dear Boon Sen,

Please assist LKK.

Note : officer in charge – Boon Sen 63896171.

Regards,

Claims Department

China Taiping Insurance (Singapore) Pte. Ltd.
3 Anson Road #15-00 Springleaf Tower Singapore 079909
T: (65) 63896116 | F: (65) 62247175

W: www.sg.cntaiping.com | FB: www.facebook.com/chinataipingsg/ | WeChat: 太平獅城 Taiping SG

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Asher Sng (LKKAUTO)

From: Catherine Koh Mui Gek <catherinekoh@cdge.com.sg>
Sent: Wednesday, 21 August 2019 5:18 PM
To: Asher Sng (LKKAUTO)
Cc: William Tan Thoo Seng
Subject: Yr ref SDB1333A our taxi SHA1820T doa 11.8.19 - (close file)

Follow Up Flag: Follow up
Flag Status: Flagged

Dear Asher

This is a 3 cars chain collision. The driver of the last car had settled our claim. He informed he had also settled your principal's insured claim.

We shall close file at our end.

Thank you.

Best Regards
Catherine Koh
Claims Department | ComfortDelGro Engineering Pte Ltd
Off : 62148733 | Fax : 62141843

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ComfortDelGro - a Green Office certified by the Singapore Environment Council - is committed to preserving the environment. We encourage you to print this only if necessary.

ComfortDelGro Engineering Pte Ltd [Registration No. 199506048W]

Asher Sng (LKKAuto)

From: Asher Sng (LKKAuto)
Sent: Friday, 11 October 2019 2:53 PM
To: Chong Boon Sen; Mei Kwan (LKKAuto)
Cc: Alfred Toh
Subject: RE: OUR REF: SNM19D203754-SDB1333A-CBS - FW: Direct Settlement - Accident Involving SDB1333A (OI : CTI - TBA) and SHA1820T (TP : LKK REF - CC3/CTI19014229/K1ea3) on 11/08/2019
Attachments: Yr ref SDB1333A our taxi SHA1820T doa 11.8.19 - (close file)

Hi Boon Sen,

We refer to the email below.

Repairer inform that the last vehicle have privately settle all claims for this chain collusion.

In view on above we will submit our report and close case at our end.

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: asher.sng@lkkauto.com | fax: 6741-4108

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

From: Chong Boon Sen <boonsen.chong@sg.cntaiping.com>

Sent: Wednesday, 21 August 2019 4:47 PM

To: Mei Kwan (LKKAuto) <Meikwan@lkkauto.com>; Asher Sng (LKKAuto) <AsherSng@lkkauto.com>

Subject: RE: OUR REF: SNM19D203754-SDB1333A-CBS - FW: Direct Settlement - Accident Involving SDB1333A (OI : CTI - TBA) and SHA1820T (TP : LKK REF - CC3/CTI19014229/K1ea3) on 11/08/2019

Dear Sir,

Please find insured report.

Chong Boon Sen

Claims Executive
Department

China Taiping Insurance (Singapore) Pte. Ltd.

3 Anson Road #16-00 Springleaf Tower Singapore 079909

DID: (65) 63896171 | M: (65) XXXX XXXX | F: (65) 6222 1033

W: www.sg.cntaiping.com | **FB:** www.facebook.com/chinataipingsg/ | **WeChat:** 太平獅城 Taiping SG 3 Anson Road

#16-00 Springleaf Tower Singapore 079909

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Sent: Tuesday, 20 August, 2019 4:20 PM

To: Chong Boon Sen <boonsen.chong@sg.cntaiping.com>; Alfred Toh <alfred.toh@sg.cntaiping.com>; Chee So Chow <sochow.chee@sg.cntaiping.com>; Mei Kwan (LKKAuto) <Meikwan@lkkauto.com>; Asher Sng (LKKAuto) <AsherSng@lkkauto.com>

Subject: OUR REF: SNM19D203754-SDB1333A-CBS - FW: Direct Settlement - Accident Involving SDB1333A (OI : CTI - TBA) and SHA1820T (TP : LKK REF - CC3/CTI19014229/K1ea3) on 11/08/2019

Dear Boon Sen,

Please assist LKK.

Note : officer in charge – Boon Sen 63896171.

Regards,

Claims Department

China Taiping Insurance (Singapore) Pte. Ltd.

3 Anson Road #15-00 Springleaf Tower Singapore 079909

T: (65) 63896116 | F: (65) 62247175

W: www.sg.cntaiping.com | **FB:** www.facebook.com/chinataipingsg/ | **WeChat:** 太平獅城 Taiping SG

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From: Mei Kwan (LKKAuto) [<mailto:Meikwan@lkkauto.com>]

Sent: Tuesday, 20 August, 2019 1:28 PM

To: Claims Dept of CTI <claimsdept@sg.cntaiping.com>

Cc: CS A Team <cs-a@lkkauto.com>; Admin A <admin-a@lkkauto.com>; Asher Sng (LKKAuto) <AsherSng@lkkauto.com>

Subject: Direct Settlement - Accident Involving SDB1333A (OI : CTI - TBA) and SHA1820T (TP : LKK REF - CC3/CTI19014229/K1ea3) on 11/08/2019

'WITHOUT PREJUDICE'

SAVE AS TO COSTS

Dear Sir / Madam,

We refer to the above matter.

We have inspected TP vehicle SHA 1820T at M/s ComfortDelGro Engineering Pte Ltd (Loyang) on a WP basis and TP repairer proposed for a direct settlement.

Enclosed for your perusal is:

- TP GIA report
- TP estimated cost of repair
- Preliminary advice

Meanwhile, kindly let us have a copy of your insured's GIA report for our necessary action.

Kindly take note that the case handler in-charge Asher and she can be contacted at DID: 6841 6051.

To check availability of the case handler, you may contact the undersigned.

Thank you.

Best Regards,

Mei Kwan | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366 0055 | email: MeiKwan@lkkauto.com | fax: 67414108

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

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**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/CTI19014229/K1ea3q2

3 ANSON ROAD #16-00
SPRINGLEAF TOWERS SINGAPORE 079909

Date : 16-10-2019



Code : CTI

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SDB 1333A	Veh. Inspected	SHA 1820T
Policy No.	DMPCSN3035231902	Coverage (\$)	0.00
Claim No.	SNM19D203754	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.	KMHLB41UMHU096548	Colour	BLUE
Odometer	297528	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	CAMPEON	7 mm
L/H Front Tyre	205/60 R16	CAMPEON	7 mm
R/H Rear Tyre	205/60 R16	CAMPEON	7 mm
L/H Rear Tyre	205/60 R16	CAMPEON	7 mm

4. Description of Damages

THE VEHICLE SUSTAINED DAMAGES AT THE REAR PORTION. DAMAGES SEE DETAILS.
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5. General Information

Accident Date	11/08/2019	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:	3 Working Days
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LKK Auto Consultants Pte Ltd

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Reg. No: 199607198R GST Reg. No. 19-9607198-R

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ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHA 1820T

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	BOOT LID	SERVICEABLE	2,174.90	-
1	BOOT LID LOCK UPPER	SERVICEABLE	102.60	-
1	BOOT LID LOCK LOWER	SERVICEABLE	31.70	-
1	BOOT LID 'H' EMBLEM	SERVICEABLE	28.70	-
1	BOOT LID CRDI PLATE	NECESSARY	27.90	27.90
1	BOOTLID MOULDING	SERVICEABLE	85.00	-
1	BOOTLID I40 EMBLEM	NECESSARY	27.90	27.90
1	BOOTLID LOWER GARNISH	TO REPAIR SEE LABOUR	227.90	-
1	REAR BUMPER	DEFORMED	553.00	553.00
1	REAR BUMPER REINFORCEMENT	CRACKED	428.40	428.40
2	REAR BUMPER REINFORCEMENT BRACKET (LH/RH) @\$80.30	SERVICEABLE	160.60	-
10	REAR BUMPER CLIP	NECESSARY	22.00	22.00
2	REAR BUMPER BRACKET @\$35.60	SERVICEABLE	71.20	-
1	REAR BUMPER SPONGE	SERVICEABLE	103.50	-
1	REAR BUMPER UNDER COVER	CUT	228.00	228.00
	LESS 20% DISCOUNT		-854.66	-257.44
			3,418.64	1,029.76
SPECIAL NETT ITEMS				
1	BOOT LID COMFORT LOGO & TEL NO.STICKER (SN)	NOT NECESSARY	30.00	-
1	REAR NO.PLATE (SN)	CRACKED	25.00	25.00
1	REAR BUMPER REVERSE SENSOR (SN)	SHORTED	135.70	135.70
1	REAR BUMPER ADVERTISEMENT LOGO (SN)	NOT NECESSARY	50.00	-
2	REAR FENDER ADVERTISEMENT LOGO (LH/RH) @\$100.00 (SN)	NOT NECESSARY	200.00	-
			440.70	160.70
LABOUR				
	PANEL BEATING.INCLUSIVE OF THE REPAIR OF BOOTLID LOWER GARNISH .		400.00	300.00
	SPRAY PAINTING CHARGE.		600.00	400.00

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	WIRING CHARGE.	NOT NECESSARY	50.00	-
	TUFF KOTE.	NOT NECESSARY	50.00	-
	REMOVE/REFIX REVERSE SENSOR .		80.00	30.00
			1,180.00	730.00
GRAND TOTAL			5,039.34	1,920.46
RECOMMENDED COST OF REPAIRS				1,920.46

Report Ref No. CC3/CTI19014229/K1ea3q2

KALVIN ANG WEI KUN

Automotive Assessor / Investigator

HO LEONG CHUAN

Automotive Assessor

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