

INS CASE OWNER:		CC 4/EG11901		LKK: IDAC:	
Surveyor: <u>Bryan</u>		DOI: <u>12/8/19</u>		Date / Time: <u>12/8/19</u>	
Pre-assign / CCU / FTE:		ASSIGNMENT		Registered in Merimen: <u>12/8/19</u>	
	Insured Vehicle No.:	<u>XB 7771 S</u>		Claim No.:	
	Name of Insured:	<u>ORION PEOW LIMITATIONS P/L</u>		Policy No.:	<u>001 121501240</u>
	Insured Tel No.:	HP:	Make / Model: <u>MITSUBISHI</u>		
	Excess Sec II :\$5	D.O.A:	Place of Accident: <u>TP E TMS MARIH</u>		
	Is driver the owner? (YES / NO)	Nature of Accident:			
If NO, Driver Name / Age: <u>THOMSON</u>		<u>amoking</u>		OI GIA REPORT: YES / NO : TP GIA REPORT: YES / NO	
Driver Tel No.:		(V/L: YES / NO)		Insured Liability: % Final ? Yes / No	
<u>SHA 429AD</u> → → → → →					
	INSRS: WSP: Tel: Liability: RMKS:	<u>Chunmi</u>		INSRS: WSP: Tel: Liability: RMKS:	
	INSRS: WSP: Tel: Liability: RMKS:			INSRS: WSP: Tel: Liability: RMKS:	
Date/ Time				STAGE DATE / PIC	
<u>26/08/19</u>		<u>FILE SUBMITTED. OLD HT 2 VEHICLES. SEND LETTER IN EMAIL TO OI TO NOTIFY TP CLAIM & NCD LOSS.</u>		Non-Reporting ltr (1st): Non-Reporting ltr (2nd): Non-Reporting ltr (Final): Notification ltr (if non-pickup): Call OI: After call ltr to OI: <u>26/08/19 - DIC</u>	
<u>24/09/19</u>		<u>Final 2/5 52001 - with 8 days of m</u>		Documentation Check List: Handler Typist	
<u>08/10/19</u>		<u>MEGO REQUESTED TP LOB. INSTRUCTED TO SUBMIT WP REPORT TO CLOS.</u>		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: PDR: Mandate/Reject Instruction: LOD: Payment Breakdown Form: Post-Repair Photos: Others:	
PRELIMINARY ADVICE Date/Time:		Sent By:		Confirm by:	
FINALIZATION Date/Time:		Confirm with:		Confirm by:	
Repair Cost: <u>15</u> \$5 <u>5100.00</u> (<u>8</u> days) Reduction: <u>49</u> %				Email ☐ Call ☐	
FINAL SETTLEMENT Date/Time:		Confirm with:		Email ☐ Call ☐	
Final Liability: % (Agreed / Assessed) BOLA S/N No.:		<u>NIL</u>		If NO or B 2S, Ass. Lia:	
Repair Cost: \$5 -				<u>CONF HT 2 TP</u>	
Loss of Rental (LOR): \$5 - (<u> </u> days)				<u>COPY SENT 11/10/19</u>	
Loss of Use (LOU): \$5 - (<u> </u> x <u> </u> days)				<u>NO SETTLEMENT MEGO WILL HANDLE SETTLEMENT</u>	
Loss of Income (LOI): \$5 - (<u> </u> x <u> </u> days)					
LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LO ☐ [Tick only one]					
GIA/LTA Search: \$5 -					
Medical: \$5 -					
Disbursement: \$5 - (e.g. Tow/ Independent)				1) Claim status: Normal/Reject/Private Settle	
Legal Cost: \$5 -				2) Report Format: <u>WP REPORT</u>	
Total: \$5		Global Sum \$5:		3) Survey fee: <u>\$350.00</u>	
FINAL PAYMENT Date/Time:		Confirm with:		Email ☐ Call ☐	
Payee 1: \$5 -		Name 1: -			
Payee 2: (Strike if N.A.) \$5 -		Name 2: -			
Payee 3: (Strike if N.A.) \$5 -		Name 3: -			

COE 2026 Oct

Veh No: 5AH 4299 Yr Regn: 06 0010

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

Truck / Trailer or

Make: Hyundai Ioniq C.C. 1500

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

Sp. Reading 113630 T/Radio: Insured / Std / NI / NA

Eng/No: G4LEJU110779

C/No: KMHC851CVKU114725

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 A/Rim or

Tyre Size: F: 195/65R15

R: 211-

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

TOYO / YOKO or

Front

R/Bal.	ζ	mm	R/Bal.	ζ	mm
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L/Bal. mm L/Bal. mm

D.O.A. 15/08/2019 D.O.I. 17/08/2019

Survey held at Chunni AMK

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

$$\frac{Z}{g^2}$$

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

Br go XB 77713

24/09/19 Jmgn 2/s 5200/- with 8 dgs gr

CRAP: 45.042.14 (49%)

☐: Preli. Report

□: Final Report

Days Of Repair:

Resurvey No. of Trip:

Add Fee: Site Insp (\$

Site Insp (\$

☐ Interview (\$

Tech. Invs (\$)

	Weekend (\$)
1	10
2	10
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100	10

Survey Fee:

Transportation:

5. RS SI

Photos

Other

TOTAL

CHUNNI MOTOR WORK PTE LTD**REPAIR ESTIMATE***

VEHICLE NO : SHA 4299D

DATE : 15.08.2019

MAKE :

TEL : 6542 5119

MODEL : HYUNDAI IONIQ

FAX : 6542 6039

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Rear Bumper <i>broken</i>			\$ 459.40 ✓
	Rear Bumper Centre Moulding Assy <i>Cut</i>			\$ 451.25 ✓
	Rear Bumper Stay <i>NH</i>			\$ 138.10 X
	Rear Bumper Side Bracket (LH) <i>broken</i>			\$ 33.10 ✓
	Rear Bumper Cover Clips <i>Nec</i>			\$ 22.00 ✓
	Tail Lamp (LH) <i>scratched</i>			\$ 870.40 ✓
	Rear Fender (LH) <i>Dented</i>			\$ 1,768.30 ✓
	Rear Fender Inner Lining (LH) <i>deformed</i>			\$ 73.60 ✓
	Rear Fender Air-Duct <i>NH</i>			\$ 51.60 X
	Rear Windscreen Moulding <i>NH</i>			\$ 28.20 <i>NR</i> X
	Rear Tyre Rim (LH) <i>NH</i>			\$ 1,124.20 X
	Rear Wheel Hub-Cap (LH) <i>Cut</i>			\$ 346.00 ✓
	Rear Wheelbearing IN & Hub <i>Done</i>			\$ 454.00 <i>✓</i>
	Rear Trailing Arm (LH) <i>disconnected</i>			\$ 121.00 <i>✓</i>
	Rear Assist (LH) <i>disconnected</i>			\$ 92.80 <i>✓</i>
	Rear Shock Absorber (LH) <i>disconnected</i>			\$ 230.50 <i>✓</i>
	Rear Shock Absorber Mounting (LH) <i>NH</i>			\$ 61.40 X
	Rear Upper Arm (LH) <i>disconnected</i>			\$ 112.20 <i>✓</i>
	Rear Lower Arm (LH) <i>disconnected</i>			\$ 393.10 <i>✓</i>
	Rear Knuckle Arm (LH) <i>disconnected</i>			\$ 386.90 <i>✓</i>
	SUB TOTAL			\$ 7,218.05
	LESS 20%			\$ 1,443.61
	DISCOUNTED TOTAL			\$ 5,774.44
	Rear Bumper Reverse Sensor <i>NH</i>			\$ 135.70 <i>Nett</i> X
	Rear Bumper Rubber Mat <i>Nec</i>			\$ 50.00 <i>Nett</i> ✓
	Rear Fender Advertisement Logo (LH/RH) <i>Nec</i>		\$ 100.00	\$ 200.00 <i>Nett</i> ✓
	Rear Windscreen Sealant <i>NH</i>			\$ 46.00 <i>Nett</i> <i>NR</i> X
	Rear Tyre (LH) <i>S/L</i>			\$ 216.00 <i>Nett</i> X
				\$ 647.70
	Labour Charge			
	Panel Beating			\$ 1,400.00 <i>600/-</i>
	Spray Painting Charge			\$ 900.00 <i>500/-</i>
	Wiring Charge			\$ 50.00 <i>30/-</i>
	Tuff Kote			\$ 50.00 <i>40/-</i>
	Remove/Refix Cushion & Upholstery Rear			\$ 150.00 <i>80/-</i>
	Remove/Refix Reverse Sensor			\$ 120.00 <i>40/-</i>
	Remove/Refix Fuel Tank			\$ 150.00 <i>NH</i>
	Remove/Refix Undercarriage (RR)			\$ 200.00 <i>150/-</i>
	Rear Wheel Alignment			\$ 120.00 <i>60/-</i>
	Re-set Rear ABS System			\$ 200.00 <i>150/-</i>
	Diagnostic & Resetting To Erase Fault Code			\$ 480.00 <i>150/-</i>
	TOTAL LABOUR			\$ 3,820.00
	ESTIMATE TOTAL			\$ 10,242.14

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer
Signature:
Date:

5814.55
4651.64

250.00

1650.00

6551.64

1/5 6200/-

17/08/2019 @ 1130am

Ng Andrew

4/sum

8 days.

NAME
ADDRESS

Home Tel.:

VIN:

Registration: SHA 4299 D

Technician:

Mileage: 113630

Time Printed 17.8.19 12:12 PM

HYUNDAI IONIQ

Front : Left

Actual	BEFORE	Specified Range
0°01'		-3°00' 3°00'
4°59'		-0°19' 5°41'
-0°50'		-1°30' 1°30'
12°56'		
12°57'		

Camber
Caster
Toe
SAI
Included Angle
Turning Angle Diff.

Front : Right

Actual	BEFORE	Specified Range
-0°36'		-3°00' 3°00'
5°03'		-0°19' 5°41'
0°31'		-1°30' 1°30'
16°37'		
16°01'		

Front

Cross Camber
Cross Caster
Cross SAI
Total Toe
Cross Turn Diff.

Actual	BEFORE	Specified Range
0°37'		-3°00' 3°00'
-0°03'		-3°00' 3°00'
-3°41'		-3°00' 3°00'
-0°19'		-3°00' 3°00'

Rear : Left

Actual	BEFORE	Specified Range
-1°51'		-3°30' 2°30'
-2°14'		-1°30' 1°30'

Camber
Toe

Rear : Right

Actual	BEFORE	Specified Range
-1°56'		-3°30' 2°30'
-0°02'		-1°30' 1°30'

Rear

Cross Camber
Total Toe
Thrust Angle

Actual	BEFORE	Specified Range
0°05'		-3°00' 3°00'
-2°15'		-3°00' 3°00'
-1°06'		-3°00' 3°00'

Nivitha (LKK Auto)

From: Pauline Soh <pauline.soh@ergo.com.sg>
Sent: Friday, 16 August 2019 10:56 AM
To: Chunni Motor; Admin A (admin-a@lkkauto.com); Admin-D (LKKAuto (admin-d@lkkauto.com))
Cc: Ivy Yong; Phoebe Xie
Subject: RE: Accident involving veh no: SHA 4299D & XB 7771S on

12:04pm 16/8/19

vehicle in
person @ Lynn

Hi LKK,

Please conduct this survey request on without prejudice basis.

Please contact us if you are not able to make it.

Date Classification : Confidential, C3

Warmest Regards,
Pauline Soh
ERGO Insurance Pte. Ltd.

5 Temasek Boulevard, #04-05 Suntec Tower Five
Singapore 038985
DID : +65 6829 9194
pauline.soh@ergo.com.sg

ERGO

www.ergo.com.sg

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From: Chunni Motor [mailto:chunnimotor@gmail.com]
Sent: Friday, August 16, 2019 10:49 AM
To: ERGO Insurance Pte. Ltd. (Claims Department)
Cc: Pauline Soh
Subject: Re: Accident involving veh no: SHA 4299D & XB 7771S on

1

Warmest Regards,

Pauline Soh

ERGO Insurance Pte. Ltd.

2

5 Temasek Boulevard, #04-05 Suntec Tower Five

Singapore 038965

DID: +65 6629 9194

payline.sgh@ergo.com.sg

www.ergo.com.sg

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From: Chunni Motor [<mailto:chunnimotor@gmail.com>]
Sent: Thursday, August 15, 2019 4:47 PM
To: ERGO Insurance Pte. Ltd. (Claims Department)
Subject: Accident involving veh no: SHA 4299D & XB 7771S on

Dear Sir/Mdm,

We refer the above mentioned matter.

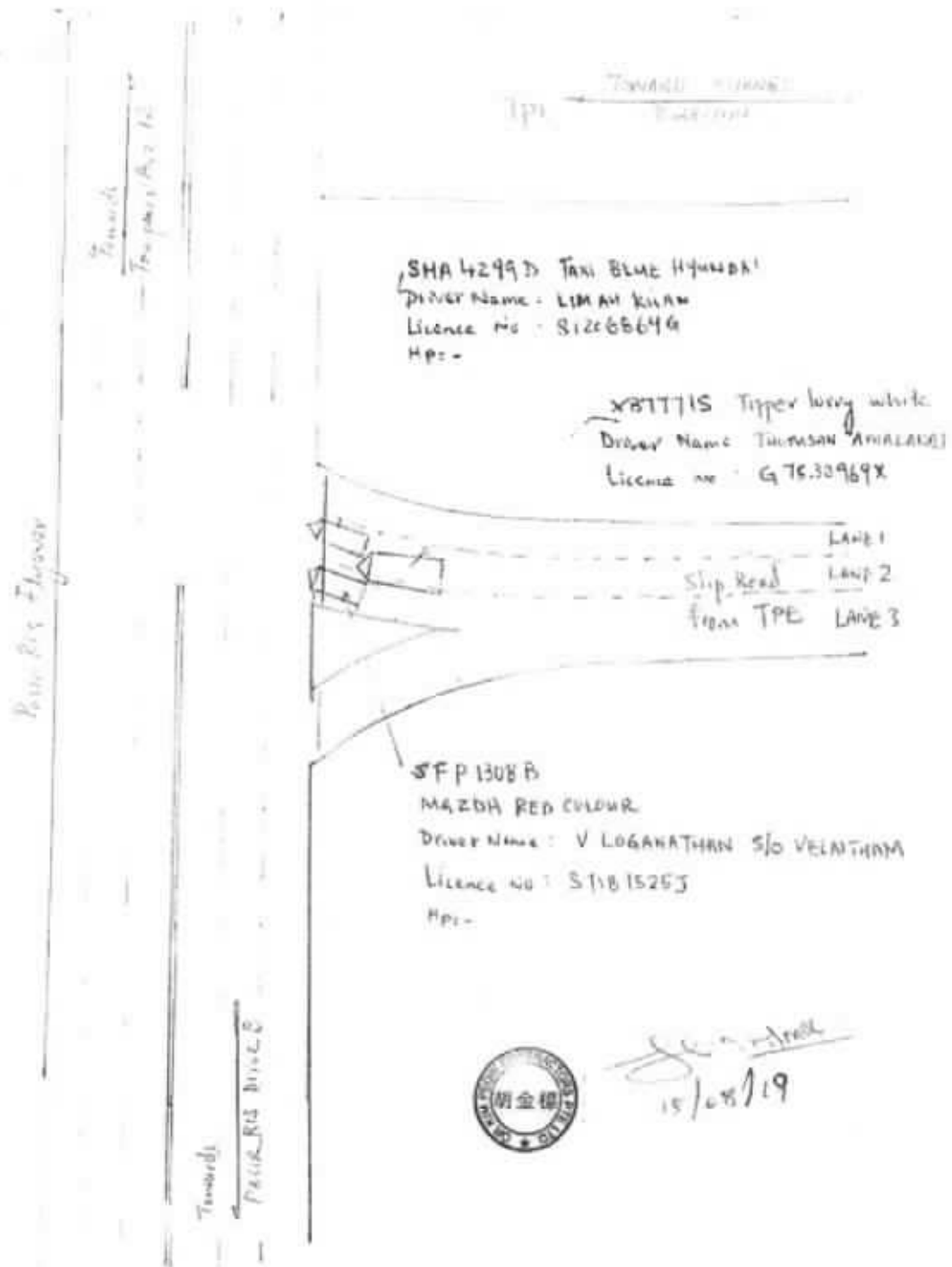
We enclosed herewith the relevant documents for your necessary action.

In line with the new protocol, kindly provide us with the list of surveyors on your panel for assessment of the damaged accident taxi involved.

Kindly survey at AMK Autopoint, Soon Hock Motor, #01-05/06.

Should you have any queries, please do not hesitate to contact Ms Lynn or Ms Irene at 65425119 or 6542 7162

Thank you for your kind assistance.



Driving License



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Our Ref: CC4/EG119014453/Dhb3

26 AUGUST 2019

OR KIM PEOW CONTRACTORS PTE LTD
30 TAGORE LANE SINDO INDUSTRIAL ESTATE
SINGAPORE 787484
ATTN: THE MANAGEMENT

By Post & By Email

Dear Sir/Madam,

**ACCIDENT INVOLVING XB 7771S / SHA 4299D / SFP 1308B ALONG/AT SLIP
ROAD OF TPE TOWARDS TAMPINES AVENUE 12 ON 15/08/2019**

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, ERGO Insurance Pte Ltd to deal with the third party claim against your policy.

We have received a claim from SHA 4299D against your motor insurance policy.

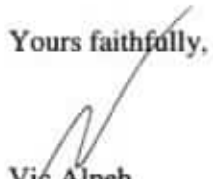
Based on the accident report and accident scenario, we are of the view that liability may not also be in your favour. We will therefore proceed to negotiate for an amicable settlement with the Third Party unless proven otherwise.

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 note that your No-Claim Discount (NCD) (if any) will be affected upon next renewal due to this Third Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

Please call us if you have further queries.

Yours faithfully,


Vic Alpeh
Case Handler
DID: 6841 2096
FAX: 6741 4108
Email: vicalpeh@lkkauto.com

c.c. *ERGO Insurance Pte Ltd*
(Motor Claims Dept)
annieveo@okph.com
(Email)

Vic (LKKAUTO)

From: Vic (LKKAUTO)
Sent: Monday, 26 August, 2019 5:13 PM
To: annieyeo@okph.com
Cc: Admin A; Vic (LKKAUTO)
Subject: Your Ref: XB 7771S_ACCIDENT INVOLVING XB 7771S / SHA 4299D / SFP 1308B ALONG/AT SLIP ROAD OF TPE TOWARDS TAMPINES AVENUE 12 ON 15/08/2019



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Our Ref: CC4/EGI19014453/Dhb3

26 AUGUST 2019

OR KIM PEOW CONTRACTORS PTE LTD
30 TAGORE LANE SINDO INDUSTRIAL ESTATE
SINGAPORE 787484
ATTN: THE MANAGEMENT

By Post & By Email

Dear Sir/Madam,

ACCIDENT INVOLVING XB 7771S / SHA 4299D / SFP 1308B ALONG/AT SLIP ROAD OF TPE TOWARDS TAMPINES AVENUE 12 ON 15/08/2019

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We have received a claim from SHA 4299D against your motor insurance policy.

Based on the accident report and accident scenario, we are of the view that liability may not also be in your favour. We will therefore proceed to negotiate for an amicable settlement with the Third Party unless proven otherwise.

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Please note that your No-Claim Discount (NCD) (if any) will be affected upon next renewal due to this Third Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

Please call us if you have further queries.

Best Regards,

Vic Alpeh | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2096 | email: vicalpeh@lkkauto.com | fax: 6741-4108

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



Auto
Consultants
Pte Ltd

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Vic (LKKAUTO)

From: Mei Kwan (LKKAUTO)
Sent: Tuesday, 8 October, 2019 4:14 PM
To: Ivy Yong; Vic (LKKAUTO)
Cc: Admin A
Subject: RE: CDMCG19001422 (XB7771S) TP Veh : SHA4299D *** LKK REF: CC4/EG119014453/Dhb3

'WITHOUT PREJUDICE'
SAVE AS TO COSTS

Dear Sir / Madam,

Thank you for your email.

Our respective case handler will look into the matter and get back to you in due course.

Hi Vic,

Kindly assist.

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)

From: Ivy Yong <ivy.yong@ergo.com.sg>
Sent: Tuesday, 8 October, 2019 3:51 PM
To: Mei Kwan (LKKAUTO) <Meikwan@lkkauto.com>
Subject: CDMCG19001422 (XB7771S) TP Veh : SHA4299D

Hi MK,

LOD received, please let us have your survey report.
Thanks!

Data Classification: Confidential, C3

Warmest Regards,
Ivy Yong
ERGO Insurance Pte. Ltd.

5 Temasek Boulevard, #04-05 Suntec Tower Five
Singapore 038985
DID: +65 6829 9197
ivy.yong@ergo.com.sg

www.ergo.com.sg

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

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	10 Oct 2019 15:28 Edit Reg		17 Aug 2019 00:00 Edit Adj Rpt	S\$5,200.00 Edit Estimates	S\$5,200.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All
------	-----------	---------------	-----------	----------

CLAIM SUBFOLDER DETAILS		[Created by adjuster]
Insured:	OR KIM PEOW CONTRACTORS (PRIVATE) LIMITED, Co. Reg. No.: -	
Main Claimant:	COMFORT TRANSPORTATION PTE LTD, Co. Reg. No.: 199303821R	
Vehicle Reg. No.:	SHA4299D	Date of Loss: 15/08/2019 11:00 - :59 [10 Months and 7 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / CDMCG19001422	Policy/Cover Note No.:
Vehicle Reg. No. (Insured):	XB7771S	Policy No. (Claimant): D-18088936MFSH
		Excess:
Repairer:	Chunni Motor Work Pte Ltd (HQ) Blk 10 Ang Mo Kio Industrial Park 2A, #03-19 AMK Autopoint, 568047 Ang Mo Kio - Tel: 6542 7162	
Handling Insurer:	ERGO Insurance Pte. Ltd. (HQ) - Tel: 6829 9199 ... [Handled by Ivy Yong - 6829 9197]	
Claimant's Insurer:	MS First Capital Insurance Ltd (HQ) - Tel: 62222311	
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by BRYAN TANI] ... [Final Rpt due 29/08/2019]	

ASSOCIATED MAIL RECEIVED	View All	Compose Case Mail
There are no mail for this case.		

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

*SHA4299D (CDMCG19001422)
[XB7771S]

TP

COMFORT TRANSPORTATION PTE LTD

Aug 15 2019 11:00AM

[OR KIM PEOW CONTRACTORS (PRIVATE) LIMITED]

Chunni Motor Work Pte Ltd

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37	21/09/19 14:42	Odometer Reading			Load JPG	☒				
38	21/09/19 14:42	Chassis Number			Load JPG	☒				
39	21/09/19 14:42	Reinspection Photo			Load JPG	☒				
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4	22/08/19 08:54	TP ESTIMATE- MARKED		Load PDF	

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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.

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/EG19014453/DHB3Q2

Date: 10/10/2019

REFERENCE

Handling Insurer: ERGO Insurance Pte. Ltd.

Policy No:

Claimant

Vehicle No : SHA4299D

Insured Vehicle No : XB7771S

Date of Loss: 15/08/2019

Nature of Claim:

TP

Claim No: CDMCG19001422

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SHA4299D

Make & Model:

HYUNDAI IONIQ HYBRID, 1.6 GLS DCT (A)

Engine No:

G4LEJU110779

Reg. Date:

08/10/2018 (Man. Year: 2018)

Chassis No:

KMHC851CVKU114725

Colour:

Blue

Odometer:

113630 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:

Davanti 5 mm

Rear Left Side:

Davanti 5 mm

Front Right Side:

Davanti 5 mm

Rear Right Side:

Davanti 5 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	6,422.14	4,901.64	1,520.50	23.68
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,820.00	1,650.00	2,170.00	56.81
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	10,242.14	6,551.64	3,690.50	36.03
Approved Total (Overridden) (S\$)		5,200.00		
(S\$)	10,242.14	5,200.00	5,042.14	49.23
+ GST 7.00/7.00% (S\$)	716.95	364.00	352.95	49.23
Nett Amount (S\$)	10,959.09	5,564.00	5,395.09	49.23
Global Sum Settlement (S\$)		0.00		

INSPECTION

Date of Assignment:

17/08/2019

Date Inspected:

17/08/2019 Inspected At:

Chunni Motor Work Pte Ltd (HQ)
 Blk 10 Ang Mo Kio Industrial Park 2A,
 #03-19 AMK Autopoint
 Singapore 568047

Estimated Period of Repair:

8.0 days

Adjuster: BRYAN TANI

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

Reference

Part Source:	MRM-SG	Version: 1.0 (Last Synchronised: 10 Oct 2019)
Parts:	192	HYUNDAI IONIQ HYBRID 1.6 GLS DCT (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SHA4299D)	
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 not in reference catalogue are prefixed with an asterisk *.	

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*REAR BUMPER	Broken	459.40 FL	*459.40 FL
2	1		*REAR BUMPER CENTRE MOULDING ASSY	Cut	451.25 FL	*451.25 FL
3	1		*REAR BUMPER STAY	Not Necessary	138.10 FL	*- FL
4	1		*REAR BUMPER SIDE BRACKET (LH)	Broken	33.10 FL	*33.10 FL
5	1		*REAR BUMPER COVER CLIPS	Necessary	22.00 FL	*22.00 FL
6	1		*TAIL LAMP (LH)	Scratched	870.40 FL	*870.40 FL
7	1		*REAR FENDER (LH)	Dented	1,768.30 FL	*1,768.30 FL
8	1		*REAR FENDER INNER LINING (LH)	Deformed	73.60 FL	*73.60 FL
9	1		*REAR FENDER AIR-DUCT	Not Necessary	51.60 FL	*- FL
10	1		*REAR WINDSCREEN MOULDING	Not Necessary	28.20 FL	*- FL
11	1		*REAR TYRE RIM (LH)	Not Necessary	1,124.20 FL	*- FL
12	1		*REAR WHEEL HUP-CAP (LH)	Cut	346.00 FL	*346.00 FL
13	1		*REAR WHEELBEARING ING & HUB	Damaged	454.00 FL	*454.00 FL
14	1		*REAR TRAILING ARM (LH)	Distorted	121.00 FL	*121.00 FL
15	1		*REAR ASSIST (LH)	Distorted	92.80 FL	*92.80 FL
16	1		*REAR SHOCK ABSORBER (LH)	Distorted	230.50 FL	*230.50 FL
17	1		*REAR SHOCK ABSORBER MOUNTING (LH)	Not Necessary	61.40 FL	*- FL
18	1		*REAR UPPER ARM (LH)	Distorted	112.20 FL	*112.20 FL
19	1		*REAR LOWER ARM (LH)	Distorted	393.10 FL	*393.10 FL
20	1		*REAR KNUCKLE ARM (LH)	Distorted	386.90 FL	*386.90 FL
21	1		*REAR BUMPER REVERSE SENSOR	Not Necessary	135.70 FS	*- FS
22	1		*REAR BUMPER RUBBER MAT	Necessary	50.00 FS	*50.00 FS
23	2		*REAR FENDER ADVERTISEMENT LOGO (LH/RH)	Necessary	200.00 FS	*200.00 FS
24	1		*REAR WINDSCREEN SEALANT	Not Necessary	46.00 FS	*- FS
25	1		*REAR TYRE (LH)	Serviceable	216.00 FS	*- FS

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

Sub Total (\$\$)	7,865.75	6,064.55
- List Item Discount on L Items 20.00/20.00% (\$\$)	1,443.61	1,162.91
Total Parts (\$\$)	6,422.14	4,901.64

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	1,400.00	600.00
2	SPRAY PAINTING CHARGE	New	900.00	500.00
3	WIRING CHARGE	New	50.00	30.00
4	TUFF KOTE	New	50.00	40.00
5	REMOVE/REFIX CUSHION & UPHOLSTERY REAR	New	150.00	80.00
6	REMOVE/REFIX REVERSE SENSOR	New	120.00	40.00
7	REMOVE/REFIX FUEL TANK	New	150.00	0.00
8	REMOVE/REFIX UNDERCARRIAGE (RR)	New	200.00	150.00
9	REAR WHEEL ALIGNMENT	New	120.00	60.00
10	RE-SET REAR ABS SYSTEM }	New	200.00	150.00
11	DIAGNOSTIC & RESETTING TO ERASE FAULT CODE }	New	480.00	0.00
Gross Labour Cost (S\$)			3,820.00	1,650.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >