

Surveyor:

KALVIN

DOI: 02/09/19

Date / Time: 02/09/19

Registered in Meriment: _____

Pre-assign / CCU / FTE



Insured Vehicle No. : YP 7088X

Claim No. : _____

Name of Insured : *104 km Bock C & Contractor Pte*

Policy No. : _____

Insured Tel No. : _____ HP: _____

Make / Model : _____

Excess Sec II : S\$ _____ D.O.A : 30/08/2019

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 1096G

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

Date/ Time	STAGE	DATE / PIC
SHC 1096G - CS/FCI19015190/Uqd3; DOA:22.8.19	Non-Reporting ltr (1st):	
- CS/AWA17015746/K1rbn2; DOA:14.8.17	Non-Reporting ltr (2nd):	
- CC3/LCR17021928/M1ja3q2; DOA:15.11.17	Non-Reporting ltr (Final):	
- CC3/AIG16009177/H1hg3q2; DOA:14/5/16	Notification ltr (if non-pickup):	
YP 7088X - X	Call OI: <i>ASHE 25.11.19</i>	
<i>19/11/19. file goes to VL to Flup.</i>	After call ltr to OI:	
<i>22/11/19 - ✓ OI GIA Rec'd</i>	Documentation Check List:	Handler Typist
	Notification ltr (if non-pickup)	<input type="checkbox"/> <input type="checkbox"/>
	After call ltr to OI:	<input checked="" type="checkbox"/> <input type="checkbox"/>
	Authorisation To Act:	<input checked="" type="checkbox"/> <input type="checkbox"/>
	Release Voucher:	<input checked="" type="checkbox"/> <input type="checkbox"/>
	Final Repair Bill:	<input checked="" type="checkbox"/> <input type="checkbox"/>
	Car Rental Invoice:	<input checked="" type="checkbox"/> <input type="checkbox"/>
	Towing Invoice	<input type="checkbox"/> <input type="checkbox"/>
	LTA / GIA :	<input checked="" type="checkbox"/> <input type="checkbox"/>
	Medical Bill:	<input type="checkbox"/> <input type="checkbox"/>
	PIR:	<input type="checkbox"/> <input type="checkbox"/>
	Mandate/Reject Instruction:	<input type="checkbox"/> <input type="checkbox"/>
	LOD	<input checked="" type="checkbox"/> <input type="checkbox"/>
	Payment Breakdown Form:	<input type="checkbox"/> <input type="checkbox"/>
PRELIMINARY ADVICE Date/Time:	Sent By:	Post-Repair Photos: <input checked="" type="checkbox"/> <input type="checkbox"/>
		Others: <input type="checkbox"/> <input type="checkbox"/>

FINALIZATION	Date/Time:	Confirm with:	Confirm by: <i>Ashe</i>
Repair Cost: <i>FFP</i> S\$ 1213.68	(3 days) Reduction: 21 %	Email <input checked="" type="checkbox"/> Call <input type="checkbox"/>	
FINAL SETTLEMENT Date/Time: 23-12-19	Confirm with: <i>CATHERINE</i>	Email <input type="checkbox"/> Call <input type="checkbox"/>	
Final Liability: % <i>100</i> (Agreed / Assessed) BOLA S/N No. : <i>13</i>	If NO or B 28, Ass. Lia :		
Repair Cost: <i>with</i> S\$ 1,298.64	<i>OID CHANGED DATE 11/12</i>		
Loss of Rental (LOR): S\$ 438.17 (3.5 days) x 125.19			
Loss of Use (LOU): S\$ - (\$ x days)			
Loss of Income (LOI): S\$ 113.00 (\$ 50 x 3.5 days)			
LOR only <input type="checkbox"/> LOU only <input type="checkbox"/> LOR + LOU <input type="checkbox"/> LOR + LOI <input checked="" type="checkbox"/> [Tick only one]			
GIA/LTA Search S\$ 1.11			
Medical: S\$ -			
Disbursement: S\$ - (e.g. Tow/ Independent)			
Legal Cost S\$ -			
Total: S\$ 1,919.30	Global Sum S\$:		
FINAL PAYMENT Date/Time: 23-12-19	Confirm with: <i>CATHERINE</i>	Email <input checked="" type="checkbox"/> Call <input type="checkbox"/>	
Payee 1: S\$ 1,919.30	Name 1: <i>CONVICTORIAL ENGINEERING PTE LTD</i>		
Payee 2: (Strike if N.A.) S\$	Name 2:		
Payee 3: (Strike if N.A.) S\$	Name 3:		

COPY SENT
7/1/2020



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/CTI19015551/K1ea3

Date: 10/09/2019

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

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

SHC 1096G

We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 02/09/2019 at the premises of M/s ComfortDelGro Engineering Pte Ltd (Loyang) and have the following to report:-

Workshop Estimate Amount	: S\$	1,695.68
Revised Estimate Amount	: S\$	1,213.68
"Check" Items Amount	: S\$	-
Total (Including Check Items)	: S\$	1,213.68
Market Value	: S\$	- (est.)
LTA Reimbursement Value	: S\$	- (est.)
Nett Value	: S\$	- (est.)

Description of Damage:

The vehicle sustained damages at the
O/S wing mirror



Comments/Present Status:

Damages Consistent

Estimated normal period for repairs: 2 days

Yours faithfully,

KALVIN ANG
Licensed Appraiser

COMFORTDELGRO ENGINEERING PTE LTD
REPAIR ESTIMATE*

C HINA

VEHICLE NO : SHC 1096G

DATE 2/9/2019 10:58

MAKE :

MODEL : HYUNDAI IONIQ

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Front Door Mirror (RH) <i>Beata</i>		<i>Test</i>	\$ 1,054.60
	Front Door Mirror Holder (RH) <i>x 50</i>			\$ 175.90
	Front Door Mirror Puddle (RH) <i>Cover June</i>			\$ 64.10
	<i>Front window pillar (RH) x repair</i>			
	SUB TOTAL			\$ 1,294.60
	LESS 20%			\$ 258.92
	DISCOUNTED TOTAL			\$ 1,035.68
	Labour Charge			
	Panel Beating			\$ 250.00 ¹⁰⁰
	Spray Painting Charge			\$ 200.00 ²⁰⁰
	Wiring Charge			\$ 50.00 ²⁰
	<i>TOLVING FEE</i>			<i>49</i> 60.00 ^X
	TOTAL LABOUR			\$ 500.00
	ESTIMATE TOTAL			\$ 1,535.68
<p><i>Kalun 100%</i></p> <p><i>2/9/19 1245hr.</i></p> <p><i>2 days</i></p> <p><i>P/P</i></p> <p><i>Before Paint photo</i></p> <p><i>Larry Ng</i></p>				
<p>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.</p>				

LKK Auto Consultants hence notify the Repairer of the following:

- To reserve damaged parts spray painting
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modifications are allowed
- Supplementary items must be insured and subject to prior approval from insurance Company

Authorised by Repairer
 Signature:
 Date:

Our Job Ref No : 305329183

Date : 3. Sep. 2019

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

FINALIZATION FORM

To : LKK

Fax :

Attn : KALVIN

Vehicle Reg No. : SHC1096C

Date of Accident: 30. Aug. 2019

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

1. The repair job shall bill to: CHINA YP7088X
2. The finalized amount shall be:
 - (a) Spare Parts after List discount \$843.68
 - (b) Labour Charges \$370.00
 - Total for Part-By-Part Repair Cost \$1,213.68**
 - (c.) Lumpsum Repair (if applicable)
Total for Lumpsum repair cost after Less: _____
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 : Larry Ng

Tel : 6214 8316

Fax : 6546 8156

Signature : 

Name : Kalvin

Date : 4/9/19

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				
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: 03.09.2019

Time: 15:40:09

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 : 305329183
REGN NO : SHC1096G
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : IONIQ(G2)
DATE OF REGN : 13.09.2018
DATE/TIME IN : 30.08.2019 22:15
ACCIDENT DATE : 30.08.2019

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 04-01-0104-2538-G IONIQV2 MIRROR ASSY-OUTSI 1 1,054.60 20.00 843.68

SUB-TOTAL : 843.68

JOB NATURE

0000 PB PANEL BEATING 100.00

0001 23-502 SPRAYPAINT ON AFFECTED AREA 250.00

0002 17-01 WIRING CHARGE 20.00

SUB-TOTAL : 370.00

TOTAL : 1,213.68

MVA NAME & SIGNATURE

DATE :

AUTHORISED : YES / NO

SURVEYOR NAME & SIGNATURE

DATE :

JOB REQUISITION FOR BREAKDOWN / TOWING SERVICE

Job Requisition	
Date: 30.8.19 Time Received: 2215	
<input type="checkbox"/> New <input type="checkbox"/> SPARK Kakis	
Name of Customer: Mr Quak	
Contact No: 92307373	
Vehicle No: SHC1096G	
Make / Model / Colour: 10NIQ	
Email:	
Location: 289 Bishun St 24	
Preferred Workshop: <input type="checkbox"/> Braddell <input checked="" type="checkbox"/> Loyang <input type="checkbox"/> Pandan <input type="checkbox"/> Sin Ming <input type="checkbox"/> Sungei Kadut <input type="checkbox"/> Ubi <input type="checkbox"/> Senoko <input type="checkbox"/> Komoco (UBI / Lang Kee) <input type="checkbox"/> Cycle & Carriage (PD) <input type="checkbox"/> Others:	
3. Vehicle Type: <input type="checkbox"/> Private <input checked="" type="checkbox"/> Taxi (CTPL/CCPL) <input type="checkbox"/> Fleet <input type="checkbox"/> STK (Boon Lay)	
4. Type of Towing: <input checked="" type="checkbox"/> Normal Tow <input type="checkbox"/> King Dolly <input type="checkbox"/> Flat Bed <input type="checkbox"/> Crane-up	
5. Nature of Service: <input type="checkbox"/> Jumpstart <input type="checkbox"/> Recovery <input type="checkbox"/> Change Tyre / Battery	
6. Parts Replaced/Remarks:	
7. Vehicle Tow - In Workshop: <input type="checkbox"/> Smoky Exhaust <input type="checkbox"/> Wheel Jammed <input type="checkbox"/> Overheating <input type="checkbox"/> Steering Faulty <input type="checkbox"/> Brake Faulty <input type="checkbox"/> Alternator Faulty <input type="checkbox"/> Starting Problem <input type="checkbox"/> Loss Power <input checked="" type="checkbox"/> Accident <input type="checkbox"/> Engine Stalled <input type="checkbox"/> Return Taxi	
8. Odometer Reading: Fuel Level: F 1/4 1/2 3/4 E	
9. Radio / CD Player <input type="checkbox"/> OK <input type="checkbox"/> Faulty <input type="checkbox"/> Not tested	
10. Diagram of Vehicle Damage # : Cracked X : Dented / : Scratched O : Missing Signature of Customer	

Cash Invoice Details (if applicable)

3. Cash Invoice No.:

Customer Acknowledgement

I have been advised to remove all valuable items in my vehicle, including Global Positioning System (GPS), audio compact disk, thumbdrive, carpark coupons, cash cards, spectacles, pen, etc.
I understand that any items left behind are at my own risk and SPARK Car Care™ will not be held liable for such losses.
Surcharge: Towing fee will be levied if the customer decides neither to tow nor proceed with the repairs in SPARK Car Care™.

Date: 30.8.19 Time: 2215 Signature of Customer: 

4. WORKSHOP
Name of Attending Staff/Guard: Date & Time of Arrival: Signature of Attending Staff/Guard: CUSTOMER'S COPY

COMFORTDELGRO ENGINEERING

A member of COMFORTDELGRO

ComfortDelGro Engineering Pte Ltd

205 Boodale Road Singapore 279701

Mainline - 65 6383 9285 Faxline - 65 6282 9155

Workshops

89 Laying Drive Singapore 308899

383 Sin Ming Drive Singapore 575717

45 Pandan Road Singapore 600296

720 Jlni Road S

24 Serangoon Road Singapore 798198

7 Bangi Kedai Waja Singapore 428791

501 Yehun Industrial Park A Singapore 798173

Date/Time: 31.08.2019 12:10

Page : 1

Team: ARC Repair TP(CLS0)1

JOB CARD

Sales Order:

JC NO.: 305329183

CUSTOMER

COMFORT TRANSPORTATION PTE LTD

7010045

MS

CUSTOMER NO.

383 SIN MING DRIVE

ADDRESS

Singapore SINGAPORE 575717

65508755

(R)

(C)

(P)

CHINA

REGN NO:

SHC1096G

MILEAGE

MAKE:

HYUNDAI

FUEL

E 1/2 F

MODEL

IONIQ(G2)

DATE/TIME IN

30.08.2019 22:15

YR OF MANU

13.09.2018

TARGET DATE

CHASSIS CODE

KMHC851CVKU107506

COMPLETION DATE/TIME

COUNT CARD NO.

JOB DESCRIPTION

Accident Date: 30.08.2019

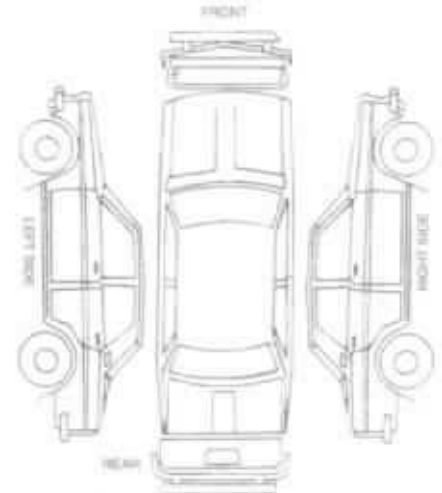
NATURE: 3P 30.08.2019

S/NO

LABOR CODE

DESCRIPTION

Right Side Mirror



CHECKED & PASSED OUT BY:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

Vehicle Identification Slip

Exit Pass

No.:

SHC1096G

LARRY

Vehicle No.:

SHC1096G

Signature of Service Advisor

Signature/Date

Name of Service Advisor

Date

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

CHINA

VEHICLE NO : SHC 1096G

DATE 2/9/2019 10:58

MAKE :

MODEL : HYUNDAI IONIQ

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Front Door Mirror (RH) ✓		1 set	\$ 1,054.60
	Front Door Mirror Holder (RH) x			\$ 175.90
	Front Door Mirror Puddle (RH) Cover x			\$ 64.10
	Front Wipers Pillar (RH) x repair			
	SUB TOTAL			\$ 1,294.60
	LESS 20%			\$ 258.92
	DISCOUNTED TOTAL			\$ 1,035.68
	Labour Charge			
	Panel Beating			\$ 250.00
	Spray Painting Charge			\$ 300.00
	Wiring Charge			\$ 50.00
	TOWING FEE			49 60.00
	TOTAL LABOUR			\$ 500.00
	ESTIMATE TOTAL			\$ 1,535.68

Kalar 10/11/19

2/9/19 1245km.

2 days

P/P

Before Paint photo

Let us know if you have any queries hence notify
 the following:
 • Surveyor before/after spray painting
 • Surveyor damaged parts during survey
 • Surveyor is subject to confirmation
 • Surveyor survey is on a "Without Prejudice" basis
 • Surveyor must be surveyed and
 is subject to final approval from Insurance Company
 Acknowledged by Repairer
 Signature:
 Date:

Larry Ng

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.

Mei Kwan (LKKAuto)

From: Ong Chin Kiat <chinkiat.ong@sg.cntaiping.com>
Sent: Friday, 13 September, 2019 5:27 PM
To: Mei Kwan (LKKAuto)
Cc: Asher Sng (LKKAuto)
Subject: RE: OUR REF: SNM19D204252-YP7088X-TKL - Direct Settlement - Accident Involving YP7088X (OI : CTI - TBA) and SHC1096G (TP : LKK REF - CC3/CTI19015551/K1ea3) on 30/08/2019
Attachments: Non reporting letter.pdf
Follow Up Flag: Follow up
Due By: Thursday, 19 September, 2019 4:00 PM
Flag Status: Completed
Categories: HMK

Dear Mei Kwan,

Insured has not report the accident.

Please find attached our letter to insured to report the accident.

Thank you.

Ong Chin Kiat

Assistant Claims Executive
Claims

China Taiping Insurance (Singapore) Pte. Ltd.

3 Anson Road #16-00 Springleaf Tower Singapore 079909
DID: (65) 6389 6174 | F: (65) 6224 7174 / 6224 7478

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, 10 September, 2019 12:06 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 YP7088X (OI : CTI - TBA) and SHC1096G (TP : LKK REF - CC3/CTI19015551/K1ea3) on 30/08/2019

'WITHOUT PREJUDICE'
SAVE AS TO COSTS

Dear Sir/ Madam,

We refer to the above matter.

We have inspected TP vehicle SHC 1096G 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 is 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)

This email has been scanned by the Symantec Email Security.cloud service.
For more information please visit <http://www.symanteccloud.com>

Our Ref. : SNM19D204252/8

Date : 13/09/2019

Toh Kim Bock C-E Contractor Pte Ltd
3 Pemimpin Drive
#05-04
Singapore 576147

Dear Policyholder

RE: Accident Involving YP7088X & SHC1096G on 30.08.2019 at/along Stamford Road towards Fort Canning Link

Policy nos.: DMCVSN17244019022

We refer to the above-mentioned accident.

Please be informed that you or your driver has not filed an accident report within 24 hours as per the Motor Claims Framework.

We would urge you to comply with the condition to file your accident report with your vehicle to us IMMEDIATELY, through our designated Accident Reporting Centres which are also our authorised workshops, regardless of whether or not it would give rise to a claim. You may log onto our website www.sg.cntaiping.com for location of the respective centres/workshops.

Please take note that your NO CLAIM DISCOUNT will be penalized upon renewal of your policy if you fail to comply with this condition.

Please contact our claims department at 6389 6111 should you require our assistance or clarification.

Regards

(This is a computer generated letter and no signature is required)

cc: AN0334A – Gim's Insurance Agency



Auto
Consultants
Pte Ltd

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

Our Ref: CC3/CTI19015551/K1ea3

23 September, 2019

TOH KIM BOCK C-E CONTRACTOR PTE LTD

3 PEMIMPIN DRIVE

#05-04

Singapore 576147

Dear Sir / Madam,

ACCIDENT INVOLVING YP 7088X AND SHC 1096G ON 30/08/2019 ALONG/AT STAMFORD RD TWDS FORT CANNING LINK

We, LKK Auto Consultants Pte Ltd has been appointed to act on the behalf of your insurer, **CHINA TAIPING INSURANCE SINGAPORE PTE LTD** to settle a THIRD PARTY claim against you for an accident which happened on the above-mentioned date and location.

Our record shows that to date, you/your driver have not reported the accident to us. We would appreciate it if you could urgently file a report at any of **CHINA TAIPING INSURANCE SINGAPORE PTE LTD** Authorized workshops/reporting centre. You may refer to your Certificate of Insurance for the list of the reporting centre.

Please note you had been notified via post from **CHINA TAIPING INSURANCE SINGAPORE PTE LTD** dated 13th September 2019.

To enable us to look into the matter immediately, please let us hear from you within seven (7) days from date of this letter (by 01st October 2019).

Please be reminded that in accordance with the terms and conditions under your policy, failure of compliance, our principal M/s **CHINA TAIPING INSURANCE SINGAPORE PTE LTD** reserves the right to repudiate liability.

If you need further assistance or clarifications, please contact the undersigned.

Yours faithfully,

Asher Sng

Claims

Tel : 6841 6051

Fax: 6741 4108

Email : ashersng@lkkauto.com

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

**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/CTI19015551/K1ea3q2

3 ANSON ROAD #16-00
SPRINGLEAF TOWERS SINGAPORE 079909

Date : 09-01-2020



Code : CTI

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	YP 7088X	Veh. Inspected	SHC 1096G
Policy No.	DMCSN1724401902	Coverage (\$)	0.00
Claim No.	SNM19D204252/8	Excess (\$)	0.00
Assign From		Assign Date	02/09/2019

2. Vehicle Particulars & Condition

Make & Model	HYUNDAI IONIQ	c.c	1580
Engine No.	HIDDEN	Year of Reg.	2018
Chassis No.	KMHC851CVKU107506	Colour	BLUE
Odometer	168617	Steering	IN ORDER
Brakes	IN ORDER	Modification	STANDARD ALLOY RIM
General	FAIR		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	195/65 R15	DAVANTI	8 mm
L/H Front Tyre	195/65 R15	DAVANTI	8 mm
R/H Rear Tyre	195/65 R15	DAVANTI	8 mm
L/H Rear Tyre	195/65 R15	DAVANTI	8 mm

4. Description of Damages

THE VEHICLE SUSTAINED DAMAGES AT THE O/S WING MIRROR. DAMAGES SEE DETAILS.

5. General Information

Accident Date	30/08/2019	Inspection Date	02/09/2019
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. SHC 1096G

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	<u>REPLACEMENT OF PARTS</u>			
1	FRONT DOOR MIRROR (RH)	BROKEN	1,054.60	1,054.60
1	FRONT DOOR MIRROR HOLDER (RH)	SERVICEABLE	175.90	-
1	FRONT DOOR COVER (RH)	TO REPAIR SEE LABOUR	64.10	-
1	FRONT WINDSCREEN PILLAR (RH) (NPA)	TO REPAIR SEE LABOUR	-	-
	LESS 20% DISCOUNT		-258.92	-210.92
			1,035.68	843.68
	<u>LABOUR</u>			
	PANEL BEATING.INCLUSIVE OF THE REPAIR OF FRONT DOOR COVER (RH) AND FRONT WINDSCREEN PILLAR (RH) .		250.00	100.00
	SPRAY PAINTING CHARGE.		300.00	250.00
	WIRING CHARGE.		50.00	20.00
	TOWING FEE.	NOT NECESSARY	60.00	-
			660.00	370.00
	GRAND TOTAL		1,695.68	1,213.68
RECOMMENDED COST OF REPAIRS				1,213.68

Report Ref No. CC3/CTI19015551/K1ea3q2

KALVIN ANG WEI KUN

Automotive Assessor / Investigator

HO LEONG CHUAN

Automotive Assessor

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No liability of responsibility whatsoever, in contract or tort, is accepted to any third party who may rely on the Report wholly or in part. Any third party acting or relying on this Report, in whole or in part, does so at his or her own risk.