

INS CASE OWNER:

CC3/CTI19016635/K1ea3

LKK:

IDAC:

ASSIGNMENT

Surveyor: KALVIN

DOI: 19/09/2019

Date / Time : 19/09/2019

Registered in Merimen: _____

Pre-assign / CCU / FTE



Insured Vehicle No. : SLX 969L

Claim No. : _____

Name of Insured : _____

Policy No. : _____

Insured Tel No. : _____ HP: _____

Make / Model : _____

Excess Sec II : \$\$ D.O.A : 18/09/2019 13:50

Place of Accident : BRADDELL ROAD > UPP S'GOON RD

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

SH 6298B

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

Date/Time	SH 6298B - CS/FCI16016743/K1tbm2; DOA:4/9/16 - CS/FCI19003404/Atd3e2; DOA : 1/2/19 SLX 969L - X	STAGE	DATE / PIC
		Non-Reporting ltr (1st):	
		Non-Reporting ltr (2nd):	
		Non-Reporting ltr (Final):	
		Notification ltr (if non-pickup):	
		Call OI: <i>ASAP 3/4/20</i>	
		After call ltr to OI:	
		Documentation Check List:	Handler Typist
		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:	☐ ☐
		PIR:	☐ ☐
		Mandate/Reject Instruction:	☐ ☐
		LOD	☒ ☐
		Payment Breakdown Form:	☐ ☐
		Post-Repair Photos:	☒ ☐
		Others:	☐ ☐
PRELIMINARY ADVICE Date/Time: _____ Sent By: _____ Confirm by: <i>AK</i>			
FINALIZATION Date/Time: _____ Confirm with: _____ Confirm by: <i>AK</i>			
Repair Cost: <i>RP 1/2</i>	\$S1,585.86 (2 days) Reduction: 19 %	Email ☒ Call ☐	
FINAL SETTLEMENT Date/Time: 11-03-20 Confirm with: <i>CA</i> Email ☒ Call ☐			
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 27	If NO or B 28, Ass. Lia :	
Repair Cost: <i>1/1/1</i>	\$S1,696.87 <i>OLD REPAIR ENDED 12</i>		
Loss of Rental (LOR):	\$S 312.98 (25 days) x \$ 125.19		
Loss of Use (LOU):	\$S - (\$ x days)		
Loss of Income (LOI):	\$S 125.19 (\$ 50 x 25 days)		
LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LOI ☒	(Tick only one)		
GIA/LTA Search	\$S 7.99		
Medical:	\$S -	1) Claim status: <i>Not Final/Reject/Private Settle</i>	
Disbursement:	\$S - (e.g. Tow/ Independent)	2) Report Format: <i>TP</i>	
Legal Cost	\$S -	3) Survey fee: <i>440</i>	
Total:	\$S 2,112.34 Global Sum \$S: 2,140		
FINAL PAYMENT Date/Time: 11-03-20 Confirm with: <i>CA</i> Email ☒ Call ☐			
Payee 1:	\$S 2,140.40 Name 1: <i>CONSTRUCTION ENGINEERING PTE LTD</i>		
Payee 2: (Strike if N.A.)	\$S Name 2:		
Payee 3: (Strike if N.A.)	\$S Name 3:		

COPY SENT
27/3/2020

REPAIR ESTIMATE*

VEHICLE NO : SH 6298B

DATE 18/9/2019 16:50

MAKE :

MODEL : HYUNDAI IONIQ

Qty	Parts Description/ Labour	Type	Unit Price	Amount	
	Rear Bumper			\$ 459.40	
	Rear Bumper Centre Moulding Assy			\$ 451.25	
	Rear Bumper Lower Centre Moulding Assy			\$ 47.50	
	Rear Bumper Stay			\$ 138.10	
	Rear Bumper Side Bracket (LH/RH)		\$ 33.10	\$ 66.20	
	Rear Bumper Cover Clips			\$ 22.00	
	<i>Rear Bumper Trim cover</i>				
	SUB TOTAL			\$ 1,184.45	
	LESS 20%			\$ 236.89	
	DISCOUNTED TOTAL			\$ 947.56	
	Rear No.Plates			\$ 25.00	Nett
	Rear No.Plates Trim Cover			\$ 30.00	Nett
	Rear Bumper Reverse Sensor			\$ 135.70	Nett
	Rear Bumper Rubber Mat			\$ 50.00	Nett
				\$ 240.70	
	Labour Charge				
	Panel Beating			\$ 350.00	
	Spray Painting Charge			\$ 250.00	
	Wiring Charge			\$ 50.00	
	Remove/Refix Reverse Sensor			\$ 120.00	
	TOTAL LABOUR			\$ 770.00	
	ESTIMATE TOTAL			\$ 1,958.26	
	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.				

Our Job Ref No : 305334478

Date : 25. Sep. 2019

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

FINALIZATION FORM

To : LKK

Fax :

Attn : KALVIN

Vehicle Reg No. : SH 6298B

Date of Accident: 18. Sep. 2019

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

1. The repair job shall bill to: CHINA SLX969L
2. The finalized amount shall be:
 - (a) Spare Parts after List discount \$1,035.86
 - (b) Labour Charges \$550.00
 - Total for Part-By-Part Repair Cost \$1,585.86**
 - (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 : Luffy Ng

Tel : 6214 8316

Fax : 6546 8156

Signature : 

Name : Kelvin

Date : 1/10/19

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: 25.09.2019

Time: 17:44:23

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 : 305334478
REGN NO : SH 6298B
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : IONIQ
DATE OF REGN : 31.01.2017
DATE/TIME IN : 18.09.2019 15:10
ACCIDENT DATE : 18.09.2019

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 04-01-0104-2282-G	IONIQVC COVER-RR BUMPER#	1	459.40	20.00	367.52
0002 04-01-0104-2533-G	IONIQV2 MOULDING ASSY-RR	1	451.25	20.00	361.00
0003 04-01-0104-2544-G	IONIQVC CAP-RR HOOK	1	98.80	20.00	79.04
0004 04-01-0101-0111-G	HYUNDAI BUMPER COVER CLIP	10 L	22.00	20.00	17.60
0005 09-01-9999-0068-A	HYUNDAI REVERSE SENSOR AS	1	135.70		135.70
0006 FNPS	NO PLATE(S)	1 N	25.00		25.00
0007 04-01-0104-1150-A	IONIQVC PROTECTOR MAT	1	50.00		50.00

SUB-TOTAL : 1,035.86

JOB NATURE

0000 PB	PANEL BEATING	320.00
0001 23-502	SPRAYPAINT ON AFFECTED AREA	200.00
0002 L	REMOVE/REFIX REVERSE SENSOR	30.00

SUB-TOTAL : 550.00



COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE

Date: 25.09.2019

Time: 17:44:23

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 : 305334478
REGN NO : SH 6298B
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : IONIQ
DATE OF REGN : 31.01.2017
DATE/TIME IN : 18.09.2019 15:10
ACCIDENT DATE : 18.09.2019

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

TOTAL : 1,585.86

MVA NAME & SIGNATURE
DATE :

AUTHORISED : YES / NO
SURVEYOR NAME & SIGNATURE
DATE :

Team: ARC Repair TP(CLS0)1

JOB CARD

Sales Order:

JC NO.: 305334478

STOMER
/AS COMFORT TRANSPORTATION PTE LTD
STOMER NO. 7010045
DRESS 383 SIN MING DRIVE
Singapore SINGAPORE 575717
(R) 65508755 (C)
(P)

REGN NO.	SH 6298B	MILEAGE
MAKE	HYUNDAI	FUEL E 1/2 F
MODEL	IONIQ	DATE/TIME IN 18.09.2019 15:10
YR OF MANU.	31.01.2017	TARGET DATE
CHASSIS CODE	KMHC851CVHU014985	COMPLETION DATE/TIME

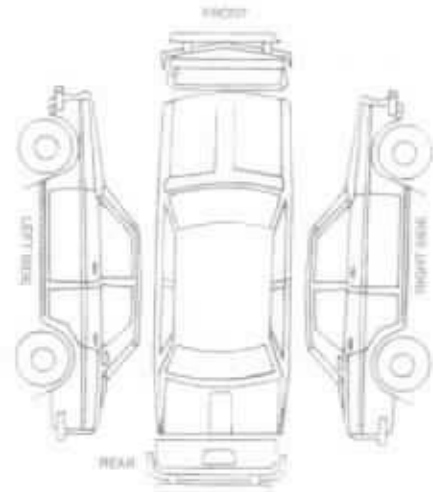
COUNT CARD NO.

JOB DESCRIPTION

Accident Date: 18.09.2019
NATURE: 3P 18.09.2019

S/NO LABOR CODE
CHINA - Rear

DESCRIPTION



LOCKED & PASSED OUT BY:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

acknowledgement Slip

Exit Pass

No.: SH 6298B LARRY

Vehicle No.: SH 6298B

Signature of Service Advisor

Signature/Date

Name of Service Advisor

Date

Returned to Service Reception upon collection

To be kept by Security Guard

REPAIR ESTIMATE*

VEHICLE NO : SH 6298B

DATE 18/9/2019 16:50

MAKE :

MODEL : HYUNDAI IONIQ

Qty	Parts Description/ Labour	Type	Unit Price	Amount	
	Rear Bumper ✓			\$ 459.40	
	Rear Bumper Centre Moulding Assy ✓			\$ 451.25	
	Rear Bumper Lower Centre Moulding Assy X			\$ 47.50	
	Rear Bumper Stay X			\$ 138.10	
	Rear Bumper Side Bracket (LH/RH) X		\$ 33.10	\$ 66.20	
	Rear Bumper Cover Clips ✓			\$ 22.00	
	SUB TOTAL			\$ 1,184.45	
	LESS 20%			\$ 236.89	
	DISCOUNTED TOTAL			\$ 947.56	
	Rear No.Plates ✓			\$ 25.00	Nett
	Rear No.Plates Trim Cover X			\$ 30.00	Nett
	Rear Bumper Reverse Sensor ✓			\$ 135.70	Nett
	Rear Bumper Rubber Mat ✓			\$ 50.00	Nett
				\$ 240.70	
	Labour Charge				
	Panel Beating			\$ 350.00 320	
	Spray Painting Charge			\$ 250.00 220	
	Wiring Charge			\$ 50.00 X	
	Remove/Refix Reverse Sensor			\$ 120.00 30	
	TOTAL LABOUR			\$ 770.00	
	ESTIMATE TOTAL			\$ 1,958.26	
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.					

Kalin 10/10/19

19/9/19 1045hr

2 Days.

P/P

Before Paint photo

Larry Ng

**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/CTI19016635/K1ea3q2	
3 ANSON ROAD #16-00 SPRINGLEAF TOWERSINGAPORE 079909			Date : 26-03-2020	
			Code : CTI	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SLX 969L	Veh. Inspected	SH 6298B	
Policy No.	DMPCSN3017431900	Coverage (\$)	0.00	
Claim No.	SNM19D204441	Excess (\$)	0.00	
Assign From		Assign Date	19/09/2019	
2. Vehicle Particulars & Condition				
Make & Model	HYUNDAI IONIQ	c.c	1580	
Engine No.	HIDDEN	Year of Reg.	2017	
Chassis No.	KMHC851CVHU014985	Colour	BLUE	
Odometer	371046	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 REAR N/S PORTION. DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	18/09/2019	Inspection Date	19/09/2019	
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. SH 6298B

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
<u>REPLACEMENT OF PARTS</u>				
1	REAR BUMPER	CRACKED	459.40	459.40
1	REAR BUMPER CENTRE MOULDING ASSY	CRACKED	451.25	451.25
1	REAR BUMPER LOWER CENTRE MOULDING ASSY	TO REPAIR SEE LABOUR	47.50	-
1	REAR BUMPER STAY	SERVICEABLE	138.10	-
2	REAR BUMPER SIDE BRACKET (LH/RH) @\$33.10	SERVICEABLE	66.20	-
1	REAR BUMPER COVER CLIPS	NECESSARY	22.00	22.00
1	REAR BUMPER TOW COVER	CUT	98.80	98.80
	LESS 20% DISCOUNT		-256.65	-206.29
			1,026.60	825.16
<u>SPECIAL NETT ITEMS</u>				
1	REAR NO.PLATE (SN)	CRACKED	25.00	25.00
1	REAR NO.PLATE TRIM COVER (SN)	SERVICEABLE	30.00	-
1	REAR BUMPER REVERSE SENSOR (SN)	SHORTED	135.70	135.70
1	REAR BUMPER RUBBER MAT (SN)	NECESSARY	50.00	50.00
			240.70	210.70
<u>LABOUR</u>				
	PANEL BEATING.INCLUSIVE OF THE REPAIR OF REAR BUMPER LOWER CENTRE MOULDING ASSY .		350.00	320.00
	SPRAY PAINTING CHARGE.		250.00	200.00
	WIRING CHARGE.	NOT NECESSARY	50.00	-
	REMOVE/REFIX REVERSE SENSOR .		120.00	30.00
			770.00	550.00
GRAND TOTAL			2,037.30	1,585.86
RECOMMENDED COST OF REPAIRS				1,585.86

Report Ref No. CC3/CT119016635/K1ea3q2

KALVIN ANG WEI KUN

Automotive Assessor / Investigator

HO LEONG CHUAN

Automotive Assessor

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