

INS/CASE OWNER:

Jamie Tay

CC4/EQ119017520/K1ga3

Surveyor:

KALVIN

DOI:

ASSIGNMENT
04/10/2019

Date / Time: 04/10/2019

Registered in Merimen: 03/10/2019 by wksp

Pre-assign / CCU / FTE



Insured Vehicle No.: GBE 5927T
 Name of Insured: YONG SON INTERIOR DECORATION CENTRE
 Insured Tel No.: HP: 90069039
 Excess Sec II :SS D.O.A: 02/10/2019 11:30
 Is driver the owner? (YES / NO) Nature of Accident :

Claim No.: DM19HO02721
 Policy No.: DMC PHQ19-000223
 Make / Model: TOYOTA DYNA 150 D-3.0 D (M)
 Place of Accident: TAMPINES AVE 10

If NO, Driver Name / Age: CHAN BENG CHEONG

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

Driver Tel No.: +65-90069039 (V/L: YES / NO)

Insured Liability: % Final ? Yes / No

SHC 1290L



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 1290L - NBA/MSG16015999/Y; DOA: 9/7/16	Non-Reporting ltr (1st):		
	- CS/FCI13020431/Ucbk3; DOA: 25/10/13	Non-Reporting ltr (2nd):		
	GBE 5927T - CC4/AIG16013879/Kpbs2; DOA: 24/7/16	Non-Reporting ltr (Final):		
	- NA/EQ117013064/r3; DOA: 05/7/17	Notification ltr (if non-pickup):		
		Call OI:		
		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:
--------------------	------------	----------

PRELIMINARY ADVICE	Date/Time:	Sent By:	Confirm by:
FINALIZATION	Date/Time:	Confirm with:	Confirm by:
Repair Cost:	SS 2550.00 (3 days) Reduction: \$2064.12 @ 80		Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 18/12/19	Confirm with: gina	Email ☒ Call ☐
Final Liability:	@ 100 (Agreed / Assessed) BOLA S/N No.: 15		If NO or B 28, Ass. Lia :
Repair Cost:	SS 2738.90		
Loss of Rental (LOR):	SS 535.46 (60 days) x \$89.21		
Loss of Use (LOU):	SS - (5 x days)		
Loss of Income (LOI):	SS 300.00 (5 x 60 days)		
LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LOI ☐ [Tick only one]			
GIA/LTA Search:	SS 7.49		
Medical:	SS -		
Disbursement:	SS - (e.g. Tow/ Independent)		
Legal Cost:	SS -		
Total:	SS 764.45	Global Sum SS: 3610.00	
FINAL PAYMENT	Date/Time:	Confirm with:	Email ☒ Call ☐
Payee 1:	SS 3610.00	Name 1: comfort Belgio Engineering Pte Ltd	
Payee 2: (Strike if N.A.)	SS	Name 2:	
Payee 3: (Strike if N.A.)	SS	Name 3:	

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

To: EQ Insurance Company Ltd
5 Maxwell Road,#17-00 Tower Block
MND Complex
Singapore 069110

From: LKK Auto Consultants Pte Ltd
51 Ubi Ave 1 #01-25
Paya Ubi Industrial Park
Singapore 408933

Attn: Jamie Tay

Date: 07 Oct 2019

Preliminary Advice

Insured Vehicle No	: GBE5927T	Accident Date	: 02/10/2019
TP Vehicle No	: SHC1290L	Assignment Date	: 04/10/2019
Make	: HYUNDAI SONATA	Est. Duration of Repair	: 3.00
Date of Inspection	: 04/10/2019		
Inspection At	COMFORTDELGRO ENGINEERING PTE LTD (LOYANG) 59 LOYANG DRIVE SINGAPORE 508969		

Point of Impact / General Description of Damages

The vehicle sustained impact / damagesO/S front... portion and parts claimed are consistent to the accident.

Repairer's Estimate (Gross)	:S\$	6,414.12
Revised Amount	:S\$	3,182.12
Check Items (Estimated)	:S\$	0.00
Total	:S\$	3,182.12

Lump Sum Repair	:S\$
-----------------	------

Total Loss Consideration

New for Old Value	:S\$
Pre-Accident Value	:S\$
COE / PARF Rebate	:S\$
Salvage Value	:S\$
Margin for Repair	:S\$

Remarks

- () The vehicle is repairable at our adjusted amount. We have also confirmed excess and policy coverage. Kindly let us have your authorisation.
- () The vehicle is uneconomical to be repaired, you are advised to invite tender for the wreck.
- (X) Other comments : We have not authorized repairs.

ComfortDelGro Engineering Pte Ltd (Co. Reg. No. 199506048W)

59 Loyang Drive
Singapore 508969
Tel: 6214 8300

TP INSURER:
CTPL

EQ Insurance Company Ltd (HQ)

Singapore

PARTICULARS OF CLAIM

Claim Type:	THIRD PARTY	Ref. No:	
Policy No:		Date of Loss:	02/10/2019
Vehicle Reg. No.:	SHC1290L	Driveable?	
Party At Fault:	UNKNOWN		
Make/Model:	HYUNDAI SONATA, 2.0 CRDI (A)	Vehicle Reg. Date:	05/04/2012
Vehicle Colour:	BLUE		
Engine No:	D4EAC068084	Chassis No:	KMHET41VMCA822600
Odometer:	0 KM		
Paint Type:			
List Item Discount:	20.00 %		
Total Loss?	NO		
Est. Duration of Repair (day)	5		
Present Location:	COMFORTDELGRO ENGINEERING PTE LTD (LOYANG)		

COST OF CLAIMS	Amount
Parts	4,253.12
Miscellaneous Items	0.00
Labour	2,161.00
Paintwork Labour	0.00
Towing	0.00
Gross Total (S\$)	6,414.12
+ GST 7.00% (S\$)	448.99
Nett Amount (S\$)	6,863.11

This claim is handled by: JUMANI BIN MASUDIN

Generated using Merimen e-Claims Internet Estimation & Adjusting System

REPAIR DETAILS

Reference

Part Source: MRM-SG Version: 1.0 (Last Synchronised: 03 Oct 2019)

Parts: 143 HYUNDAI SONATA 2.0 CRDI (A) (Catalogue:Merimen Singapore 1.0)

Labour: Repairer's (Price-denominated Standard List)

Print Code: ComfortDelGro Engineering Pte Ltd/SHC1290L/03/10/2019 10:31

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 *.

Estimates on Parts

No.	Qty	Part No.	Particulars	%Disc	%Depr	Amount
1	1		*RADIATOR GRILLE / sm	20.00	0.00	*282.10 FL
2	1		*RADIATOR GRILLE U MOULDING - m	20.00	0.00	*108.90 FL
3	1		*REAR BUMPER ASSY / sm	20.00	0.00	*538.80 FL
4	1		*REAR BUMPER SPONGE / m.3/4	20.00	0.00	*136.30 FL
5	1		*REAR BUMPER GRILLE LH X sm	20.00	0.00	*17.60 FL
6	1		*REAR BUMPER GRILLE RH X sm	20.00	0.00	*17.60 FL
7	1		*REAR BUMPER GRILLE CENTRE X sm	20.00	0.00	*131.10 FL
8	1		*REAR BUMPER LIP X sm	20.00	0.00	*59.90 FL
9	1		*REAR BUMPER BRACKET TOP LH X sm	20.00	0.00	*22.40 FL
10	1		*REAR BUMPER BRACKET TOP RH X sm	20.00	0.00	*22.40 FL
11	1		*REAR BUMPER BRACKET RH / m	20.00	0.00	*20.10 FL
12	1		*REAR BUMPER BRACKET LH X sm	20.00	0.00	*20.10 FL
13	1		*REAR BUMPER PROTECTOR LH X sm	20.00	0.00	*29.20 FL
14	1		*REAR BUMPER PROTECTOR RH X sm	20.00	0.00	*29.20 FL
15	10		*REAR BUMPER CLIPS / m	20.00	0.00	*22.00 FL
16	1		*HEADLAMP SUPPORT PANEL X sm	20.00	0.00	*1,023.00 FL
17	1		*HEADLAMP RH / sm	20.00	0.00	*797.90 FL
18	1		*HEADLAMP LH X sm	20.00	0.00	*797.90 FL
19	1		*FRT FENDER RH / But LH	20.00	0.00	*593.00 FL
20	1		*FRT FENDER SHIELD RH / sm	20.00	0.00	*86.00 FL
21	1		*FRT FENDER SHIELD LH / sm	20.00	0.00	*86.00 FL
22	1		*FRT FENDER LAMP RH / sm	20.00	0.00	*45.40 FL
23	1		*WIPER CONTAINER MOTOR X sm	20.00	0.00	*63.00 FL
24	1		*WIPER CONTAINER X sm	20.00	0.00	*59.00 FL
25	1		*FRT WHEEL HUB CAP RH X sm	20.00	0.00	*145.00 FL
26	1		*FRT NUMBER PLATE X sm	0.00	0.00	*25.00 F
27	1		*FRT NUMBER PLATE COVER X sm	0.00	0.00	*30.00 F
28	1		*FRT DOOR COMFORT LOGO X sm	0.00	0.00	*75.00 F

F=Franchise part. L=ListItemDisc.

Sub Total (S\$)	5,283.90
- List Item Discount on L Items (S\$)	1,030.78
Total Parts (S\$)	4,253.12

ComfortDelGro Engineering Pte Ltd/SHC1290L/03/10/2019 10:31. Not valid without Reference section.
Generated using Merimen e-Claims IEAS

Estimates on Miscellaneous Items

There are no new miscellaneous items selected.

Estimates on Labour

No	Particulars	Lab.Type	Amount
Labour Items			
1	MERIMEN FEE	New	11.00 /
2	PANEL BEATING	New	1,000.00 480
3	SPRAYPAINT	New	750.00 400
4	WIRING	New	50.00 20
5	TUFF KOTE	New	50.00 20
6	FRT WHELL ALIGNMENT	New	120.00 X
7	REMOVE/REFIX AIRCON & REFILL GAS	New	120.00 X
8	TOWING FEE	New	60.00 /
Gross Labour Cost (\$\$)			2,161.00

ComfortDelGro Engineering Pte Ltd/SHC1290L/03/10/2019 10:31. Not valid without Reference section.
Generated using Merimen e-Claims IEAS

< END OF ESTIMATES >

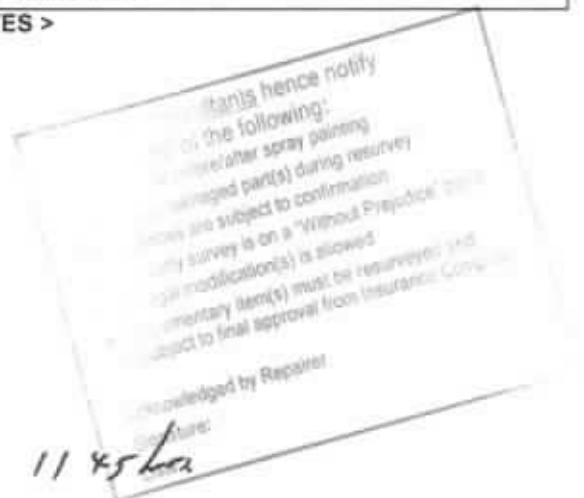
Kalam 1 (10/10)

4/10/19 11:45 AM

3 Py,

L/S

Attn: Repairer



ComfortDelGro Engineering Pte Ltd (Co. Reg. No. 199506048W)

59 Loyang Drive
Singapore 508969
Tel: 6214 8300

TP INSURER:
CTPL

EQ Insurance Company Ltd (HQ)

E. Juman
Lam

Singapore

PARTICULARS OF CLAIM

Claim Type:	THIRD PARTY	Ref. No:	
Policy No:		Date of Loss:	02/10/2019
Vehicle Reg. No.:	SHC1290L	Driveable?	
Party At Fault:	UNKNOWN		
Make/Model:	HYUNDAI SONATA, 2.0 CRDI (A)	Vehicle Reg. Date:	05/04/2012
Vehicle Colour:	BLUE		
Engine No:	D4EAC068084	Chassis No:	KMHET41VMCA822600
Odometer:	0 KM		
Paint Type:			
List Item Discount:	20.00 %		
Total Loss?	NO		
Est. Duration of Repair (day)	5		
Present Location:	COMFORTDELGRO ENGINEERING PTE LTD (LOYANG)		

COST OF CLAIMS	Amount
Parts	4,253.12
Miscellaneous Items	0.00
Labour	2,161.00
Paintwork Labour	0.00
Towing	0.00
Gross Total (S\$)	6,414.12
+ GST 7.00% (S\$)	448.99
Nett Amount (S\$)	6,863.11

This claim is handled by: JUMANI BIN MASUDIN

Generated using Merimen e-Claims Internet Estimation & Adjusting System

REPAIR DETAILS**Reference**

Part Source: MRM-SG Version: 1.0 (Last Synchronised: 03 Oct 2019)

Parts: 143 HYUNDAI SONATA 2.0 CRDI (A) (Catalogue:Merimen Singapore 1.0)

Labour: Repairer's (Price-denominated Standard List)

Print Code: ComfortDelGro Engineering Pte Ltd/SHC1290L/03/10/2019 10:31

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 *.

Estimates on Parts

No.	Qty	Part No.	Particulars	%Disc	%Depr	Amount
1	1		*RADIATOR GRILLE /	20.00	0.00	*282.10 FL
2	1		*RADIATOR GRILLE U MOULDING -	20.00	0.00	*108.90 FL
3	1	Frt	*REAR BUMPER ASSY /	20.00	0.00	*538.80 FL
4	1	Frt	*REAR BUMPER SPONGE /	20.00	0.00	*136.30 FL
5	1	Frt	*REAR BUMPER GRILLE LH X	20.00	0.00	*17.60 FL
6	1	Frt	*REAR BUMPER GRILLE RH X	20.00	0.00	*17.60 FL
7	1	Frt	*REAR BUMPER GRILLE CENTRE X	20.00	0.00	*131.10 FL
8	1	Frt	*REAR BUMPER LIP X	20.00	0.00	*59.90 FL
9	1	Frt	*REAR BUMPER BRACKET TOP LH X	20.00	0.00	*22.40 FL
10	1	Frt	*REAR BUMPER BRACKET TOP RH X	20.00	0.00	*22.40 FL
11	1	Frt	*REAR BUMPER BRACKET RH /	20.00	0.00	*20.10 FL
12	1	Frt	*REAR BUMPER BRACKET LH X	20.00	0.00	*20.10 FL
13	1	Frt	*REAR BUMPER PROTECTOR LH X	20.00	0.00	*29.20 FL
14	1	Frt	*REAR BUMPER PROTECTOR RH X	20.00	0.00	*29.20 FL
15	10	Frt	*REAR BUMPER CLIPS /	20.00	0.00	*22.00 FL
16	1		*HEADLAMP SUPPORT PANEL X	20.00	0.00	*1,023.00 FL
17	1		*HEADLAMP RH /	20.00	0.00	*797.90 FL
18	1		*HEADLAMP LH X	20.00	0.00	*797.90 FL
19	1		*FRT FENDER RH /	20.00	0.00	*593.00 FL
20	1		*FRT FENDER SHIELD RH /	20.00	0.00	*86.00 FL
21	1		*FRT FENDER SHIELD LH /	20.00	0.00	*86.00 FL
22	1		*FRT FENDER LAMP RH /	20.00	0.00	*45.40 FL
23	1		*WIPER CONTAINER MOTOR X	20.00	0.00	*63.00 FL
24	1		*WIPER CONTAINER X	20.00	0.00	*59.00 FL
25	1		*FRT WHEEL HUB CAP RH X	20.00	0.00	*145.00 FL
26	1		*FRT NUMBER PLATE X	0.00	0.00	*25.00 F
27	1		*FRT NUMBER PLATE COVER X	0.00	0.00	*30.00 F
28	1		*FRT DOOR COMFORT LOGO X	0.00	0.00	*75.00 F

F=Franchise part. L=ListItemDisc

Sub Total (S\$) 5,283.90

- List Item Discount on L Items (S\$) 1,030.78

Total Parts (S\$) 4,253.12

ComfortDelGro Engineering Pte Ltd/SHC1290L/03/10/2019 10:31. Not valid without Reference section.
Generated using Merimen e-Claims IEAS

Estimates on Miscellaneous Items

There are no new miscellaneous items selected.

Estimates on Labour

No	Particulars	Lab.Type	Amount
Labour Items			
1	MERIMEN FEE	New	11.00 /
2	PANEL BEATING	New	1,000.00 480
3	SPRAYPAINT	New	750.00 400
4	WIRING	New	50.00 20
5	TUFF KOTE	New	50.00 20
6	FRT WHELL ALIGNMENT	New	120.00 X
7	REMOVE/REFIX AIRCON & REFILL GAS	New	120.00 X
8	TOWING FEE	New	60.00 /
Gross Labour Cost (S\$)			2,161.00

ComfortDelGro Engineering Pte Ltd/SHC1290L/03/10/2019 10:31. Not valid without Reference section.
Generated using Merimen e-Claims IEAS

< END OF ESTIMATES >

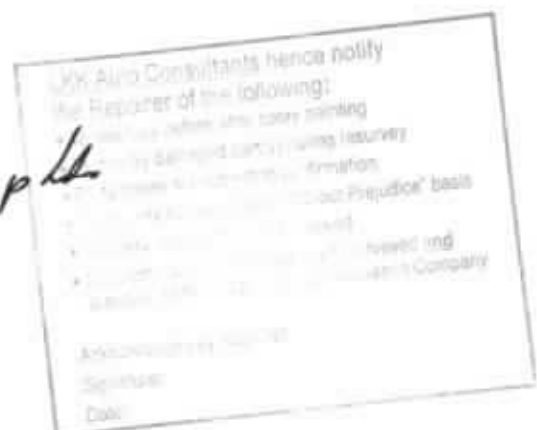
Ka/m 1 (100)

4/10/19 1145hr

3 Py,

L/S

Atta Rep-r p Lh



Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Company
Owner ID:	821R
Vehicle Details	
Vehicle No.:	SHC1290L
Vehicle to be Exported:	No
Intended Deregistration Date:	04 Oct 2019
Vehicle Make:	HYUNDAI
Vehicle Model:	SONATA NF 2.0 CRDI AT ABS 2WD 4DR TURBO
Primary Colour:	Blue
Manufacturing Year:	2012
Engine No.:	D4EAC068084
Chassis No.:	KMHET41VMCA822600
Maximum Power Output:	110.0 kW (147 bhp)
Open Market Value:	\$14,668.00
Original Registration Date:	05 Apr 2012
First Registration Date:	05 Apr 2012
Transfer Count:	0
Actual ARF Paid:	\$14,668.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	04 Apr 2020
PARF Rebate Amount:	\$8,800.00
Intended COE Rebate Details	
COE Expiry Date:	04 Apr 2020
COE Category:	A - Car (1600cc & below)
COE Period(Years):	8
PQP Paid:	\$42,384.00
COE Rebate Amount:	\$2,649.00
Total Rebate Amount:	\$11,449.00
Message	
Please note that the 8-year COE for this vehicle cannot be further renewed. The vehicle must be de-registered upon COE expiry or when the vehicle reaches its statutory lifespan (if applicable), whichever is earlier.	

The information contained herein is correct as at 04 Oct 2019

OK

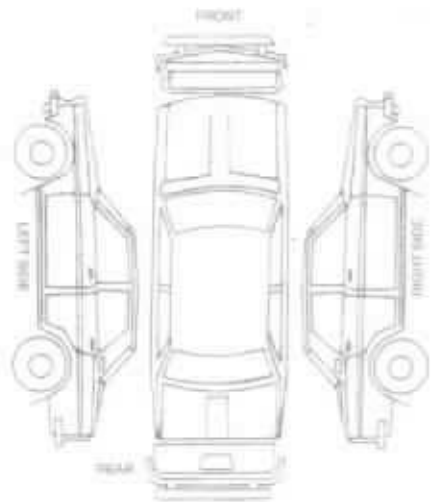
Team: IN ARC Repair TP(CLSO)1 JOB CARD Sales Order: 3958762 JC NO.: 305338291

OWNER COMFORT TRANSPORTATION PTE LTD 7010045 OWNER NO. 383 SIN MING DRIVE Singapore SINGAPORE 575717 65508755	REGN NO.: SHC1290L MAKE: HYUNDAI MODEL: SONATA YR OF MANU: 05.04.2012 CHASSIS CODE: KMHET41VMCA822600	MILEAGE FUEL DATE/TIME IN: 02.10.2019 11:30 TARGET DATE COMPLETION DATE/TIME
---	---	--

Accident Date: 02.10.2019
NATURE: 3P 02.10.19

JOB DESCRIPTION

S/NO LABOR CODE DESCRIPTION
00010 23-01 TOWING FEE



ISSUED & PASSED OUT BY: _____
SERVICE ADVISOR _____ CUSTOMER'S SIGNATURE _____

Identification Slip	Exit Pass
Vehicle No.: SHC1290L	Vehicle No.: SHC1290L
Signature/Date	Name of Service Advisor
Signature/Date	Date
Issued to Service Reception upon collection	To be kept by Security Guard

Cecilia

COMFORTDELGRO
ENGINEERING

Our Job Ref No 305338291
Date : 07/10/19

ComfortDelGro Engineering Pte Ltd
59 Loyang Drive Singapore 508669
Fax: 6546 8156

FINALIZATION FORM

To : LKK
Attn : KALVIN
: SHC1290L

Fax :
305333809 02/10/19

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

1. The repair job shall bill to: EQ --- GBE5927T
###
2. The finalized amount shall be:
 - (a) Spare Parts after List discount _____
 - (b) Labour Charges ### _____
 - Total for Part-By-Part Repair Cost** ###
 - (c.) Lumpsum Repair (if applicable) N ###
Total for Lumpsum repair cost after Less: 20% \$2,550.00
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 : [Signature]
Name : JUMANI
Tel : 6214 8315
Fax : 65468156

Signature : [Signature]
Name : Kalvin
Date : 8/10/19

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

Remarks:

Cecilia Chong (LKK Auto)

From: Jim Wong See Pah <jimwong@cdge.com.sg>
Sent: Wednesday, 18 December 2019 3:49 PM
To: Cecilia Chong (LKK Auto)
Subject: Re: TP claiming against EQI *** ACCIDENT INVOLVING GBE 5927T & SHC 1290L ON 02/10/2019 ***

Dear Ms Chong

Please process settlement in sum \$ 3610.00 to resolve our property damage claim amicably.

Additionally, it is a condition of any settlement reached that it shall be without prejudice to any personal injury claim (if any) of the taxi driver.

Thank you.

Best Regards
Jim Wong
Claims Dept / ComfortDelgro Engineering Pte Ltd



Think Before Printing

From: Cecilia Chong (LKK Auto) <CeciliaChong@lkkauto.com>
Sent: Monday, 16 December 2019 4:01 PM
To: Jim Wong See Pah <jimwong@cdge.com.sg>
Subject: RE: TP claiming against EQI *** ACCIDENT INVOLVING GBE 5927T & SHC 1290L ON 02/10/2019 ***

WITHOUT PREJUDICE

Dear Jim,

We are pleased to offer Global Sum of \$3610.00 (all-in).

Kindly confirm acceptance.

Thanks

"Please note that our above settlement is made on a without prejudice basis, and should not be construed as an admission of liability on our part or on the part of our insured/driver. Terms of such settlement should also not be disclosed in any other related matter(s) in respect of the accident. Our offer made in respect of this present matter is made solely to resolve this matter only. No reference shall be made to this offer or any settlement arising from this offer in any other related matters.

Settlement and payment are subject to production of original documents on demand at any time and execution of Discharge Voucher (for settlement sum above \$20,000/-) by the Plaintiff/Claimant. Further all original documents shall be retained by us after we have made payment on the settlement sum."

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

CLAIM SUBFOLDER TRACKING						
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Status
Main	03 Oct 2019 10:19	03 Oct 2019 10:31 S\$6,414.12	04 Oct 2019 09:04 Edit Adj Rpt	S\$2,550.00 Edit Estimates	S\$2,550.00 View Rpt	Pending for Survey Report
Supp #1	07 Oct 2019 17:46	07 Oct 2019 17:51 S\$591.68	07 Oct 2019 17:51 Edit Adj Rpt			Pending for Survey Report

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

CLAIM SUBFOLDER DETAILS

Insured:	YONG SON INTERIOR DECORATION CENTRE, Co. Reg. No.: 36859400M		
Main Claimant:	COMFORT TRANSPORTATION PTE LTD, Co. Reg. No.: 199303821R		
Vehicle Reg. No.:	SHC1290L	Date of Loss:	02/10/2019 00:00 - :59 [89 Months and 27 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / DM19HO02721	Policy/Cover Note No.:	DMCPHQ19-000223
Vehicle Reg. No. (Insured):	GBE5927T	Policy No. (Claimant):	D-18088936MFSH
		Excess:	S\$0.00
Repairer:	ComfortDelGro Engineering Pte Ltd (Loyang) 59 Loyang Drive, 508969 Loyang - Tel: 6214 8300		
Handling Insurer:	EQ Insurance Company Ltd (HQ) - Tel: 6223 9433 ... [Handled by Jaime Tay]		
Claimant's Insurer:	MS First Capital Insurance Ltd (HQ) - Tel: 62222311		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by PARASURAM SHANMUGAM] ... [Final Rpt due 15/10/2019]		
Adj Asg. Remarks:	Without Prejudice		

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

SHC1290L (DM19HO02721)
[GBE5927T]
TP
COMFORT TRANSPORTATION PTE LTD
Oct 2 2019 12:00AM
[YONG SON INTERIOR DECORATION CENTRE]
ComfortDelGro Engineering Pte Ltd

[Upload Documents](#)
[Upload Photos](#)
[Compose New Letter](#)

View [View in Browser](#)

Letters/Correspondences				1 per page	☒
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print	
1	(Draft)	Third Party Express Settlement – Payment Breakdown		Edit	

Assessment Reports				1 per page	☒
No	Finalized On	ComfortDelGro Engineering Pte Ltd (Loyang)	Thumbnail	Print	
1	03/10/19 10:31	Repairer Estimates		Load HTM	
2	07/10/19 17:51	Repairer Estimates Suppl. #1		Load HTM	

Photos/Images				3 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print	
1	07/10/19 08:28	General View		Load JPG	☒
2	07/10/19 08:28	General View		Load JPG	☒
3	07/10/19 08:28	General View		Load JPG	☒
4	07/10/19 08:28	General View		Load JPG	☒
5	07/10/19 08:28	General View		Load JPG	☒
6	07/10/19 08:28	General View		Load JPG	☒
7	07/10/19 08:28	General View		Load JPG	☒
8	07/10/19 08:28	General View		Load JPG	☒
9	07/10/19 08:28	General View		Load JPG	☒
10	07/10/19 08:28	General View		Load JPG	☒
11	07/10/19 08:28	General View		Load JPG	☒
12	07/10/19 08:28	General View		Load JPG	☒
13	07/10/19 08:28	General View		Load JPG	☒
14	07/10/19 08:28	General View		Load JPG	☒
15	07/10/19 08:28	General View		Load JPG	☒
16	07/10/19 08:28	General View		Load JPG	☒
17	07/10/19 08:28	General View		Load JPG	☒
18	07/10/19 08:28	General View		Load JPG	☒
19	07/10/19 08:28	General View		Load JPG	☒
20	07/10/19 08:28	General View		Load JPG	☒
21	07/10/19 08:28	General View		Load JPG	☒
22	07/10/19 08:28	General View		Load JPG	☒
23	07/10/19 08:28	General View		Load JPG	☒
24	07/10/19 08:28	General View		Load JPG	☒
25	07/10/19 08:28	General View		Load JPG	☒
26	07/10/19 08:28	General View		Load JPG	☒
27	07/10/19 08:28	General View		Load JPG	☒
28	07/10/19 08:28	General View		Load JPG	☒
29	07/10/19 08:28	General View		Load JPG	☒
30	07/10/19 08:28	General View		Load JPG	☒
31	07/10/19 08:28	General View		Load JPG	☒
32	07/10/19 08:28	General View		Load JPG	☒
33	07/10/19 08:28	General View		Load JPG	☒
34	07/10/19 08:28	General View		Load JPG	☒

Letters/Correspondences				1 per page	☒
No	Finalized On			Thumbnail	Print
35	07/10/19 08:28	LKK Auto Consultants Pte Ltd (HQ)	General View		Load JPG ☒
36	07/10/19 08:28		General View		Load JPG ☒
37	07/10/19 08:28		General View		Load JPG ☒
38	07/10/19 08:28		General View		Load JPG ☒
39	07/10/19 08:28		General View		Load JPG ☒
40	07/10/19 08:28		General View		Load JPG ☒
41	08/10/19 08:16		Reinspection Photo		Load JPG ☒
42	08/10/19 08:16		Reinspection Photo		Load JPG ☒
43	08/10/19 08:16		Reinspection Photo		Load JPG ☒
44	08/10/19 08:16		Reinspection Photo		Load JPG ☒
Documentation				1 per page	☒
No	Finalized On			Thumbnail	Print
1	03/10/19 10:33	ComfortDelGro Engineering Pte Ltd (Loyang)	E-filed GIA report		Load PDF
No	Finalized On			Thumbnail	Print
1	10/10/19 14:48	EQ Insurance Company Ltd (HQ)	E-filed GIA report		Load PDF
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	15/10/19 16:20		TP ESTIMATE - MARKED		Load PDF
2	15/10/19 16:20		TOWIN		Load PDF
3	02/01/20 11:26		WORKSHOP INVOICE		Load PDF
4	02/01/20 11:26		AUTHORISATION TO ACT FORM		Load PDF
5	02/01/20 11:26		RENTAL RECEIPT		Load PDF
6	02/01/20 11:26		RENTAL MILEAGE		Load PDF
7	02/01/20 11:26		LTA SEARCH		Load PDF
8	02/01/20 11:26		LOD		Load PDF
9	02/01/20 11:26		LETTER TO OI		Load PDF

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)			
Show Remarks To: ☐ Repairer ☐ Handling Insurer Note: Remarks are private unless you show it to other parties.			

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

**EQ INSURANCE THIRD PARTY EXPRESS SETTLEMENT
(PAYMENT BREAKDOWN)**

Vehicle No:	GBE5927T (Insd veh)	Model:	HYUNDAI SONATA 2.0 CRDI
	SHC1290L (TP veh)		(A)
Date of Accident:	02/10/2019		

Global Sum Settlement	:	☐ Yes	☒ No
Repair Estimate	:	\$	6,863.11
Final Repair Cost	:	\$	2,728.50
Loss of Income	:	\$	300.00
Rental (if any)	:	\$	575.46
LTA / GIA Search Fee	:	\$	7.49
Others:	:	\$	0.00
Final Settlement Sum	:	\$	3,611.45
Global Sum	:	\$	3,610.00

6.00 days at \$50.00 per day
6 days

Is Third Party Workshop GIA Registered? ☒ YES ☐ NO (Kindly indicate below)

A) For Non GIA Registered Workshop: Agreed Liability _____(%)

B) For GIA Registered Workshop: BOLA Applicable: Yes/ ~~No~~ BOLA Scenario No: _____
 BOLA Liability: _____100_____(%) Assessed Liability (*): _____(%)
 * Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.

Remarks _____

Payment Instruction: Payee's Breakdown			
1)	ComfortDelGro Engineering Pte Ltd	:	\$ 3,610.00
2)		:	\$
3)		:	\$
4)		:	\$
5)		:	\$

JOANNE LEE KHANG MIN

02 Jan
2020

LKK Auto Consultants Pte Ltd

Date

Please attach all the supporting documents to the form.
 (Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report;
 Medical Report/ Bill (if any))

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/EQ119017520/FGA3Q2

Date: 02/01/2020

REFERENCE

Handling Insurer: EQ Insurance Company Ltd Policy No: DMCPHQ19-000223

Claimant Vehicle No : SHC1290L Insured Vehicle No : GBE5927T

Date of Loss: 02/10/2019 Nature of Claim: TP Claim No: DM19HO02721

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SHC1290L	Engine No:	D4EAC068084
Make & Model:	HYUNDAI SONATA, 2.0 CRDI (A)	Chassis No:	KMHET41VMCA822600
Reg. Date:	05/04/2012 (Man. Year: 2012)	Odometer:	15658 km
Colour:	Blue		
Engine Capacity:	1991 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:	215/60 R16	Rear Tyre Size:	215/60 R16
Front Left Side:	Hankook 7 mm	Rear Left Side:	Hankook 7 mm
Front Right Side:	Hankook 7 mm	Rear Right Side:	Hankook 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	4,253.12	2,191.12	2,062.00	48.48
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,161.00	991.00	1,170.00	54.14
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	6,414.12	3,182.12	3,232.00	50.39
Approved Total (Overridden) (S\$)		2,550.00		
(S\$)	6,414.12	2,550.00	3,864.12	60.24
+ GST 7.00/7.00% (S\$)	448.99	178.50	270.49	60.24
Nett Amount (S\$)	6,863.11	2,728.50	4,134.61	60.24
+ Loss of Use (6.0 x S\$50.00/day) (S\$)		300.00		
+ Car Rental (6.0 x S\$95.91/day) (S\$)		575.46		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		3,611.45		

INSPECTION

Date of Assignment:	04/10/2019 Present Location:	ComfortDelGro Engineering Pte Ltd (Loyang)
Date Inspected:	04/10/2019 Inspected At:	ComfortDelGro Engineering Pte Ltd (Loyang) 59 Loyang Drive Singapore 508969

Estimated Period of Repair: 3.0 days

Adjuster: PARASURAM SHANMUGAM

Manager: Chong Pui Lin

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.

GLOBAL SUM:\$3,610.00

REPAIR DETAILS

Reference		
Part Source:	MRM-SG	Version: 1.0 (Last Synchronised: 26 Dec 2019)
Parts:	143	HYUNDAI SONATA 2.0 CRDI (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SHC1290L)	
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		*RADIATOR GRILLE	Cracked	282.10 FL	*282.10 FL
2	1		*RADIATOR GRILLE U MOULDING	Cracked	108.90 FL	*108.90 FL
3	1		*REAR BUMPER ASSY	Cracked	538.80 FL	*538.80 FL
4	1		*REAR BUMPER SPONGE	Missing	136.30 FL	*136.30 FL
5	1		*REAR BUMPER GRILLE LH	Serviceable	17.60 FL	*- FL
6	1		*REAR BUMPER GRILLE RH	Serviceable	17.60 FL	*- FL
7	1		*REAR BUMPER GRILLE CENTRE	Serviceable	131.10 FL	*- FL
8	1		*REAR BUMPER LIP	Serviceable	59.90 FL	*- FL
9	1		*REAR BUMPER BRACKET TOP LH	Serviceable	22.40 FL	*- FL
10	1		*REAR BUMPER BRACKET TOP RH	Cracked	22.40 FL	*22.40 FL
11	1		*REAR BUMPER BRACKET RH	Cracked	20.10 FL	*20.10 FL
12	1		*REAR BUMPER BRACKET LH	Serviceable	20.10 FL	*- FL
13	1		*REAR BUMPER PROTECTOR LH	Serviceable	29.20 FL	*- FL
14	1		*REAR BUMPER PROTECTOR RH	Serviceable	29.20 FL	*- FL
15	10		*REAR BUMPER CLIPS	Necessary	22.00 FL	*22.00 FL
16	1		*HEADLAMP SUPPORT PANEL	Serviceable	1,023.00 FL	*- FL
17	1		*HEADLAMP RH	Cracked	797.90 FL	*797.90 FL
18	1		*HEADLAMP LH	Serviceable	797.90 FL	*- FL
19	1		*FRT FENDER RH	Buckled	593.00 FL	*593.00 FL
20	1		*FRT FENDER SHIELD RH	Torn	86.00 FL	*86.00 FL
21	1		*FRT FENDER SHIELD LH	Torn	86.00 FL	*86.00 FL
22	1		*FRT FENDER LAMP RH	Cracked	45.40 FL	*45.40 FL
23	1		*WIPER CONTAINER MOTOR	Serviceable	63.00 FL	*- FL
24	1		*WIPER CONTAINER	Serviceable	59.00 FL	*- FL
25	1		*FRT WHEEL HUB CAP RH	Serviceable	145.00 FL	*- FL
26	1		*FRT NUMBER PLATE	Serviceable	25.00 F	*- F
27	1		*FRT NUMBER PLATE COVER	Serviceable	30.00 F	*- F
28	1		*FRT DOOR COMFORT LOGO	Not Necessary	75.00 F	*- F

F=Franchise part. L=ListItemDisc.

Sub Total (\$\$)	5,283.90	2,738.90
- List Item Discount on L Items 20.00/20.00% (\$\$)	1,030.78	547.78
Total Parts (\$\$)	4,253.12	2,191.12

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
Labour Items				
1	MERIMEN FEE	New	11.00	11.00
2	PANEL BEATING	New	1,000.00	480.00
3	SPRAYPAINT	New	750.00	400.00
4	WIRING	New	50.00	20.00
5	TUFF KOTE	New	50.00	20.00
6	FRT WHELL ALIGNMENT	New	120.00	0.00
7	REMOVE/REFIX AIRCON & REFILL GAS	New	120.00	0.00
8	TOWING FEE	New	60.00	60.00
Gross Labour Cost (\$\$)			2,161.00	991.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >