

ASSIGNMENT

Surveyor: KALVINDOI: 07/10/2019Date / Time: 07/10/2019

Registered in Merimen: _____

Pre-assign / CCU / FTE

Insured Vehicle No. GBJ 7619T

Claim No. : _____

Name of Insured : _____

Policy No. : _____

Insured Tel No. : _____

HP: _____

Make / Model : _____

Excess Sec II :SS

D.O.A : 04/10/2019 14:20Place of Accident : JALAN BESAR > BENCOOLEN STREET

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

SHD 8628X

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
	GBJ 7619T - X	Non-Reporting ltr (1st):	
	SHD 8628X - CS/FCI19012895/Uvf3e2; DOA:18/7/19	Non-Reporting ltr (2nd):	
		Non-Reporting ltr (Final):	
		Notification ltr (if non-pickup):	
		Call OI	Assess 31.10.19
		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:	☐ ☐

PRELIMINARY ADVICE	Date/Time: _____	Sent By: _____	Confirm by: <u>AKC</u>
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FINALIZATION	Date/Time: _____	Confirm with: _____	Confirm by: <u>AKC</u>
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Repair Cost:	PIP SS 2,567.53	(2 days) Reduction: <u>43 %</u>	Email ☒ Call ☐
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FINAL SETTLEMENT	Date/Time: <u>13.11.19</u>	Confirm with: <u>CARRENE</u>	Email ☒ Call ☐
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Final Liability:	100 % <u>50</u>	(Agreed / Assessed) BOLA S/N No. : <u>19a</u>	If NO or B 28, Ass. Lia : _____
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Repair Cost:	<u>4,653.12</u> : <u>2,141.35</u>	SS <u>1,315.63</u>	TP MORE OUT FROM STATIONARY, OLD MAKE A RIGHT TURN.
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Loss of Rental (LOR):	500.00	SS <u>250.38</u>	(4 days) x <u>125.19</u>
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Loss of Use (LOU):	-	SS -	(\$ x days)
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Loss of Income (LOI):	100	SS <u>100</u>	(\$ 50 x 4 days)
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LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LOI ☐	(Tick only one)		
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GIA/LTA Search: <u>11.19</u>	SS <u>7.19</u>		
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Medical:	-	SS -	
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Disbursement:	-	SS -	(e.g. Tow/ Independent)
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Legal Cost:	-	SS -	
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Total:	<u>4,356.50</u>	SS <u>1,731.50</u>	Global Sum SS: <u>1,730.00</u>
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FINAL PAYMENT	Date/Time: <u>13.11.19</u>	Confirm with: <u>CARRENE</u>	Email ☒ Call ☐
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Payee 1:	SS <u>1,730.00</u>	Name 1: <u>CONTRIBUTED ENGINEERING PTE LTD</u>	
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Payee 2: (Strike if N.A.)	SS	Name 2:	
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Payee 3: (Strike if N.A.)	SS	Name 3:	
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COPY SENT



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) 62564313

Your ref: TBA
Our ref: CC3/CTI19017748/K1ea3

Date: 15/10/19

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

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

SHD 8628X

We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 07/10/2019 at the premises of M/s ComfortDelGro Engineering Pte Ltd (Loyang) and have the following to report:-

Workshop Estimate Amount	: S\$	4,448.56
Revised Estimate Amount	: S\$	2,567.52
"Check" Items Amount	: S\$	-
Total (Including Check Items)	: S\$	2,567.52

Market Value	: S\$	-	(est.)
LTA Reimbursement Value	: S\$	-	(est.)
Nett Value	: S\$	-	(est.)

Description of Damage:

The vehicle sustained damages at the
N/S Front Portion



Comments/Present Status:

Damages Consistent

Estimated normal period for repairs: 2 days

Yours faithfully,

KALVIN ANG
Licensed Appraiser

REPAIR ESTIMATE*

VEHICLE NO : SHD8628X

DATE: 5. Oct. 2019

MAKE : HYUNDAI

MODEL : IONIQ

DOA: 4. Oct. 2019

CHINA

Qty	Parts Description/ Labour	Type	Unit Price	Amount
1	Front Bumper Cover XXXXXX <i>ca</i>			\$418.30
1	Front Bumper Bracket - LH <i>x su</i>			\$28.00
	Front Bumper Top Bracket - LH <i>x su</i>			\$12.00
10	Front Bumper Clips <i>x su</i>		\$2.20	\$22.00
1	Front Bumper Upper Molding <i>x su</i>			\$108.50
1	Front Fender - LH <i>Blkl</i>			\$490.70
1	Front Fender Shield - LH <i>x su</i>			\$114.70
1	Headlamp - LH <i>ca</i>			\$1,198.80
1	BLUEDRIVE Emblem - LH <i>su</i>			\$26.60
1	Front Wheel Cover - LH <i>x su</i>			\$346.40
1	Stering Tie Rod End - LH <i>x su</i>			\$94.70
SUB TOTAL				\$2,860.70
LESS 20%				\$572.14
DISCOUNTED TOTAL				\$2,288.56
1	Advertisement - LHF Fender <i>su</i>			\$100.00
				Nett
				\$100.00
Labour Charge				<i>320</i>
1	Panel Beating			\$1,280.00
1	Spray Painting Charge		<i>400</i>	\$500.00
1	Wiring Charge		<i>20</i>	\$80.00
1	Tuff Kote		<i>20</i>	\$80.00
1	Front Wheel Alignment		<i>x</i>	\$120.00
TOTAL LABOUR				\$2,060.00
ESTIMATE TOTAL				\$4,448.56
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.				

Nett

TOTAL LABOUR

ESTIMATE TOTAL

Kalin 16/10/19

7/10/19

1035h

2 Days

P.P

Before Paint photo

Larry Ng

Our Job Ref No : 305338910

Date : 8. Oct. 2019

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

FINALIZATION FORM

To : LKK

Fax :

Attn : KALVIN

Vehicle Reg No : SHD8628X

Date of Accident: 4. Oct. 2019

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

1. The repair job shall bill to: CHINA GBJ7619T
 2. The finalized amount shall be:
 - (a) Spare Parts after List discount \$1,807.52
 - (b) Labour Charges \$760.00
 - Total for Part-By-Part Repair Cost \$2,567.52**
 - (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 amount
- Signature : 

Name : Larry Ng

Tel : 6214 8316

Fax : 6546 8156

Signature : 

Name : Kalvin

Date : 10/10/19

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:

COMPANY : THIRD PARTY'S CLAIMS (CAS)
 CUSTOMER: 7010070
 ADDRESS : CITYCAB PTE LTD
 383 SIN MING DRIVE
 SINGAPORE SINGAPORE 575717
 65551188

JOB NO : 305338910
 REGN NO : SHD8628X
 MILEAGE : 0000000000
 MAKE : HYUNDAI
 MODEL : IONIQ(G2)
 DATE OF REGN : 04.12.2018
 DATE/TIME IN : 04.10.2019 15:00
 ACCIDENT DATE : 04.10.2019

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001	04-01-0104-0574-G	IONIQVC PANEL-FENDER LH#	1	490.70	20.00	392.56
0002	04-01-0104-2815-G	IONIQV1-3 LAMP ASSY-HEAD	1	1,198.80	20.00	959.04
0003	04-01-0104-3813-G	IONIQ EMBLEM-BLUE DRIVE L	1	26.60	20.00	21.28
0004	04-01-0104-2534-G	IONIQV2&3 COVER-FR BUMPER	1	418.30	20.00	334.64

SUB-TOTAL : 1,707.52

JOB NATURE

0000	PB	PANEL BEATING		320.00
0001	23-502	SPRAYPAINT ON AFFECTED AREA		400.00
0002	17-01	WIRING CHARGE		20.00
0003	20-00	TUFF COAT ON AFFECTED PARTS.		20.00
0004	L	ADVERTISEMENT - FRT FENDER LH		100.00

SUB-TOTAL : 860.00

COMPANY : THIRD PARTY'S CLAIMS (CAS)
CUSTOMER: 7010070
ADDRESS : CITYCAB PTE LTD
383 SIN MING DRIVE
SINGAPORE SINGAPORE 575717
65551188

JOB NO : 305338910
REGN NO : SHD8628X
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : IONIQ(G2)
DATE OF REGN : 04.12.2018
DATE/TIME IN : 04.10.2019 15:00
ACCIDENT DATE : 04.10.2019

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

TOTAL : 2,567.52

MVA NAME & SIGNATURE
DATE :

AUTHORISED : YES / NO
SURVEYOR NAME & SIGNATURE
DATE :

Team: ARC Repair TP(CFSO)1

JOB CARD

Sales Order:

JC NO.: 305338910

TOMER

CITYCAB PTE LTD

7010070

MS

TOMER NO

383 SIN MING DRIVE

RESS

Singapore SINGAPORE 575717

65551188

(R)

(P)

(O)

VAPB

REGN NO.: SHD8628X

MILEAGE

MAKE: HYUNDAI

FUEL

E 1/2 F

MODEL: IONIQ(G2)

DATE/TIME IN: 04.10.2019 15:00

YR OF MANU: 04.12.2018

TARGET DATE

CHASSIS CODE: RMHC851CVKU121799

COMPLETION DATE/TIME

QUINT CARD NO.

JOB DESCRIPTION

Accident Date: 04.10.2019

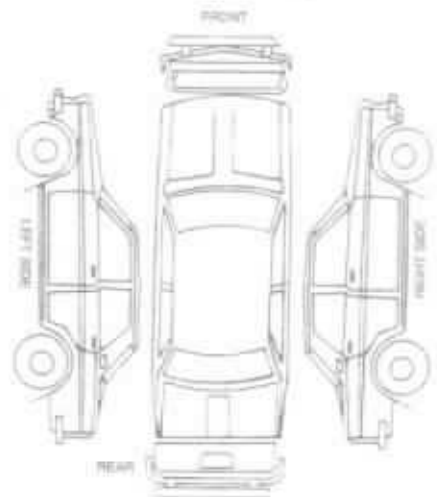
NATURE: 3P 04.10.2019 (C)

8700

LABOR CODE

DESCRIPTION

CHINA- Left Front



RED & PASSED OUT BY:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

Acknowledgement Slip

Exit Pass

Vehicle No.: SHD8628X

LARRY

Vehicle No.: SHD8628X

Service Advisor

Signature/Date

Name of Service Advisor

Date

Handed to Service Receiver upon collection

To be kept by Security Guard

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHD8628X

DATE: 5. Oct. 2019

MAKE : HYUNDAI

MODEL : IONIQ

DOA: 4. Oct. 2019

CHINA

Qty	Parts Description/ Labour	Type	Unit Price	Amount
1	Front Bumper Cover XXXX ✓			\$418.30
1	Front Bumper Bracket – LH x			\$28.00
	Front Bumper Top Bracket – LH X			\$12.00
10	Front Bumper Clips x		\$2.20	\$22.00
1	Front Bumper Upper Molding x			\$108.50
1	Front Fender – LH ✓			\$490.70
1	Front Fender Shield – LH X			\$114.70
1	Headlamp – LH ✓			\$1,198.80
1	BLUEDRIVE Emblem – LH ✓			\$26.60
1	Front Wheel Cover – LH X			\$346.40
1	Stering Tie Rod End – LH X			\$94.70
SUB TOTAL				\$2,860.70
LESS 20%				\$572.14
DISCOUNTED TOTAL				\$2,288.56
1	Advertisement – LHF Fender ✓			\$100.00
				Nett
				\$100.00
Labour Charge				320
1	Panel Beating			\$1,280.00
1	Spray Painting Charge		400	\$500.00
1	Wiring Charge		20	\$80.00
1	Tuff Kote		20	\$80.00
1	Front Wheel Alignment		20	\$120.00
TOTAL LABOUR				\$2,060.00
ESTIMATE TOTAL				\$4,448.56
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 16/10/19

7/10/19

1035km

2 Days

P.P

Before Paint photo

Larry Ng

Signature: _____
 Date: _____
 Motor Surveyor
 (To be signed and stamped by the insurance company)

**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/CTI19017748/K1ea3q2	
3 ANSON ROAD #16-00 SPRINGLEAF TOWERS SINGAPORE 079909			Date : 25-11-2019	
			Code : CTI	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	GBJ 7619T	Veh. Inspected	SHD 8628X	
Policy No.		Coverage (\$)	0.00	
Claim No.	SNM19D204850	Excess (\$)	0.00	
Assign From		Assign Date	07/10/2019	
2. Vehicle Particulars & Condition				
Make & Model	HYUNDAI IONIQ	c.c	1580	
Engine No.	HIDDEN	Year of Reg.	2018	
Chassis No.	KMHC851CVKU121799	Colour	YELLOW	
Odometer	91797	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	7 mm	
L/H Front Tyre	195/65 R15	DAVANTI	7 mm	
R/H Rear Tyre	195/65 R15	DAVANTI	7 mm	
L/H Rear Tyre	195/65 R15	DAVANTI	7 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE N/S FRONT PORTION, DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	04/10/2019	Inspection Date	07/10/2019	
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. SHD 8628X

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	<u>REPLACEMENT OF PARTS</u>			
1	FRONT BUMPER COVER	CRACKED	418.30	418.30
1	FRONT BUMPER BRACKET -LH	SERVICEABLE	28.00	-
1	FRONT BUMPER TOP BRACKET -LH	SERVICEABLE	12.00	-
10	FRONT BUMPER CLIPS @\$2.20	NOT NECESSARY	22.00	-
1	FRONT BUMPER UPPER MOLDING	SERVICEABLE	108.50	-
1	FRONT FENDER -LH	BUCKLED	490.70	490.70
1	FRONT FENDER SHIELD -LH	SERVICEABLE	114.70	-
1	HEADLAMP -LH	CUT	1,198.80	1,198.80
1	BLUEDRIVE EMBLEM -LH	NECESSARY	26.60	26.60
1	FRONT WHEEL COVER-LH	SERVICEABLE	346.40	-
1	STEERING TIE ROD END-LH	SERVICEABLE	94.70	-
	LESS 20% DISCOUNT		-572.14	-426.88
			2,288.56	1,707.52
	<u>SPECIAL NETT ITEMS</u>			
1	ADVERTISEMENT -LHF FENDER (SN)	NECESSARY	100.00	100.00
			100.00	100.00
	<u>LABOUR</u>			
	PANEL BEATING.		1,280.00	320.00
	SPRAY PAINTING CHARGE.		500.00	400.00
	WIRING CHARGE.		80.00	20.00
	TUFF KOTE.		80.00	20.00
	FRONT WHEEL ALIGNMENT.	NOT NECESSARY	120.00	-
			2,060.00	760.00
	GRAND TOTAL		4,448.56	2,567.52
	RECOMMENDED COST OF REPAIRS			2,567.52

Report Ref No. CC3/CTI19017748/K1ea3q2

KALVIN ANG WEI KUN

Automotive Assessor / Investigator

HO LEONG CHUAN

Automotive Assessor

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