

INS. CASE OWNER:

CC3/CTI19017983/K1ka3

LKK:

IDAC:

Surveyor:

KALVIN

DOI: 10/10/2019

Date / Time: 10/10/2019

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No. SLJ 5150Y

Claim No. :

Name of Insured : Chong Kerk Wai Lawrence

Policy No. :

Insured Tel No. : HP: 97298343

Make / Model :

Excess Sec II : S\$ D.O.A : 09/10/19 18:45

Place of Accident : SLIP ROAD FROM BUANGKOK GREEN TO HOUGANG ST 11

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 626J

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 626J - CS/FCI19011055/Kvd3n2; DOA: 19/06/2019	Non-Reporting ltr (1st):	
- CC4/ASM18003327/K1hb3q2; DOA: 19/02/18	Non-Reporting ltr (2nd):	
- CS/FCI15003302/R1qbu2; DOA: 22/2/15	Non-Reporting ltr (Final):	
SLJ 5150Y - X	Notification ltr (if non-pickup):	
	Call OI: 21-01-20	
	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:	Post-Repair Photos: ☒
		Others: ☐
FINALIZATION Date/Time:	Confirm with:	Confirm by: AOK
Repair Cost: P/P S\$ 440 (2 days) Reduction: 64 %		Email ☒ Call ☐
FINAL SETTLEMENT Date/Time: 15.02.20	Confirm with: OFFERED	Email ☐ Call ☐
Final Liability: \$ 100 (Agreed / Assessed) BOLA S/N No. : 31		If NO or B 28, Ass. Lia :
Repair Cost: S\$ 470.80		OID REPAIR ENDED TP
Loss of Rental (LOR): S\$ 19.82 (2 days) x \$ 9.91		
Loss of Use (LOU): S\$ - (5 x days)		
Loss of Income (LOI): S\$ 100.00 (\$ 50 x 2 days)		
LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LOI ☒ [Tick only one]		
GIA/LTA Search: S\$ 1.99		
Medical: S\$ -		1) Claim status: Not final/Reject/Private Settle
Disbursement: S\$ -	(e.g. Tow/Independent)	2) Report Format: TP
Legal Cost: S\$ -		3) Survey fee: 200
Total: S\$ 710.11	Global Sum S\$: 710.11	
FINAL PAYMENT Date/Time: 15.02.20	Confirm with: OFFERED	Email ☐ Call ☐
Payee 1: S\$ 710.11	Name 1: OFFERED ENGINEERING PTE LTD	
Payee 2: (Strike if N.A.) S\$	Name 2:	
Payee 3: (Strike if N.A.) S\$	Name 3:	

COPY SENT 17/1/2020

Surveyor: Kalvin

REF:

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

OD / TP / WS / TP RES / OD RES / EVA / INV / MV

To Inspected Vehicle No: _____

at Workshop m/s _____

of _____

Insured: _____

Policy No. _____

Claims No. _____

Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

Remark: The veh had commenced its
repair at the time of inspection.

N/S	O/S

Bal. or Market Value: _____

IDAC Accident Report: _____ Consistent? : Yes or No

GIA / PR Seen: _____ Consistent? : Yes or No

Est. Repairs: _____ days Res.: Yes or No

Lum Sum: _____ % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: SHC 626J Yr Regn: 25 Oct, 2012Type: M.Car / M.Cycle / Bus / Van / Lorry / Truck / Prime Mover /

Truck / Trailer or

Make: Hyundai Santa Fe c.c. 1900Colour: Yellow A/C: Insured / Std / NI / NASp. Reading: 185785 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: KMHET41UACAB3618

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Modl: Nil / S/Rim / STD / RIM or

Tyre Size: F: 215/60R16

R: _____

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

TOYO / YOKO or HankookFront: 7 mm Rear: 7 mmR/Bal. 7 mm R/Bal. 7 mmL/Bal. 7 mm L/Bal. 7 mmD.O.A. 9/10/19 D.O.I. 10/10/19Survey held at CDGE (Loyang)

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

Rear o/s

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

Date / Time	Action / Instruction
	<u>CTI</u>
	<u>4.</u>
	<u>PIP : +440 (RED : +210.12 64%)</u>

Date/Time, File Pass to?

☐ : Prell. Report

Days Of Repair: _____

1)

☐ : Final Report

Resurvey No. of Trip: _____

Date/Time, File Return to?

2)

Add Fee: ☐ : Site Insp (\$ _____) S + RS \$ _____☐ : Interview (\$ _____) Photos

Survey Fee: _____

Transportation: _____

Photos

number of: COMFORTDELGRO

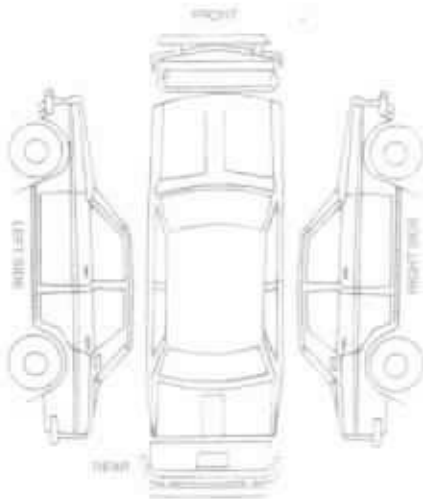
Date/Time: 10.10.2019 12:45 Page : 1

Team: ARC Repair TP(CFS0)1	JOB CARD	Sales Order:	JC NO: 305340317
IMR:	REGN NO: SHC 626J	MILEAGE	
1 CITYCAB PTE LTD	MAKE: HYUNDAI	FUEL	
7010070	MODEL: SONATA	DATE/TIME IN	10.10.2019 10:35
IMR NO. 383 SIN MING DRIVE	YR OF MANU: 25.10.2012	TARGET DATE	
385 Singapore SINGAPORE 575717	CHASSIS CODE: RMHET41VMCA831018	COMPLETION DATE/TIME	
65551188			
(P)			
(P)			
UNT CARD NO.			

Accident Date: 09.10.2019
NATURE: 3P 09.10.19

JOB DESCRIPTION

S/NO LABOR CODE DESCRIPTION



ED & PASSED OUT BY:

SERVICE ADVISOR	CUSTOMER'S SIGNATURE
Signature Slip	Exit Pass
Vehicle No.: SHC 626J	Vehicle No.: SHC 626J
Signature/Date	Name of Service Advisor
Signature/Date	Date
Signature/Date	To be kept by Security Guard

COMFORTDELGRO ENGINEERING PTE LTD

VEHICLE NO : SHC 626J

DATE 10/10/2019 11:33

MAKE :

MODEL : HYUNDAI SONATA

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Rear Bumper X			\$ 578.40
	Rear Bumper Clip X			\$ 22.00
	Rear Bumper Protector (RH) X 14.00			\$ 38.00
	SUB TOTAL			\$ 638.40
	LESS 20%			\$ 127.68
	DISCOUNTED TOTAL			\$ 510.72
	Rear Bumper Rubber Mat X			\$ 50.00
				\$ 50.00
	Labour Charge			
	Panel Beating			\$ 300.00 240
	Spray Painting Charge			\$ 200.00 200
	Wiring Charge			\$ 50.00 X
	Remove/Refix Reverse Sensor			\$ 120.00 X
	TOTAL LABOUR			\$ 670.00
	ESTIMATE TOTAL			\$ 1,230.72
Kalin 10/10/19 1345hr 2 Pys U/S After Repair photo				
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.				

MODEL : HYUNDAI SONATA

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Rear Bumper X replace repair			\$ 578.40
	Rear Bumper Clip X m			\$ 22.00
	Rear Bumper Protector (RH) X replace			\$ 38.00
	SUB TOTAL			\$ 638.40
	LESS 20%			\$ 127.68
	DISCOUNTED TOTAL			\$ 510.72
	Rear Bumper Rubber Mat X m			\$ 50.00
				\$ 50.00
	Labour Charge			240
	Panel Beating			\$ 300.00
	Spray Painting Charge			\$ 200.00
	Wiring Charge			\$ 50.00
	Remove/Refix Reverse Sensor			\$ 120.00
	TOTAL LABOUR			\$ 670.00
	ESTIMATE TOTAL			\$ 1,230.72
	Kalin LKK // 10/10/19 1345 hr 2 Days U/S After Repair photo			

LKK
the
...
...
...
...
...
...
Acknowledged by Reparer
Signature:
Date:

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.

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

JOB NO : 305340317
REGN NO : SHC 626J
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : SONATA
DATE OF REGN : 25.10.2012
DATE/TIME IN : 10.10.2019 10:35
ACCIDENT DATE : 09.10.2019

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

SUB-TOTAL : 0.00

JOB NATURE

0000 PB	PANEL BEATING	240.00
0001 SP	SPRAYPAINT CHARGE	200.00

SUB-TOTAL : 440.00

TOTAL : 440.00

AUTHORISED : YES / NO

MVA NAME & SIGNATURE
DATE :

SURVEYOR NAME & SIGNATURE
DATE :

COMFORTDELGRO ENGINEERING

Our Job Ref No 305340317

Date : 12/10/19

ComfortDelGro Engineering Pte Ltd
59 Loyang Drive Singapore 508989
Fax: 6546 8156

FINALIZATION FORM

To : LKK

Fax :

Attn : KALVIN

: SHC 626J

305333809

09/10/19

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

1. The repair job shall bill to: CHINA --- SLJ5150Y
###
2. The finalized amount shall be:

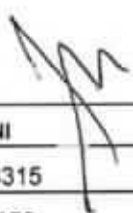
(a) Spare Parts after List discount		\$0.00	
(b) Labour Charges	###	\$440.00	
Total for Part-By-Part Repair Cost		\$440.00	
	###		
(c) Lumpsum Repair (if applicable)			
Total for Lumpsum repair cost after Less: 20%			
Final Lumpsum Repair cost			

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 : JUMANI

Tel : 6214 8315

Fax : 65468156

Signature : 

Name : KALVIN

Date : 14/10/19

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:



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/CT119017983/K1ea3n2

3 ANSON ROAD #16-00
SPRINGLEAF TOWERS SINGAPORE 079909

Date : 19-02-2020



Code : CTI

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SLJ 5150Y	Veh. Inspected	SHC 626J
Policy No.	DMPCSN1688091701	Coverage (\$)	0.00
Claim No.	SNM19D204849	Excess (\$)	0.00
Assign From		Assign Date	10/10/2019

2. Vehicle Particulars & Condition

Make & Model	HYUNDAI SONATA	c.c	1991
Engine No.	HIDDEN	Year of Reg.	2012
Chassis No.	KMHET41VMCA831018	Colour	YELLOW
Odometer	185785	Steering	IN ORDER
Brakes	IN ORDER	Modification	STANDARD ALLOY RIM
General	GOOD		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	215/60 R16	HANKOOK	7 mm
L/H Front Tyre	215/60 R16	HANKOOK	7 mm
R/H Rear Tyre	215/60 R16	HANKOOK	7 mm
L/H Rear Tyre	215/60 R16	HANKOOK	7 mm

4. Description of Damages

THE VEHICLE SUSTAINED DAMAGES AT THE REAR O/S PORTION. DAMAGES SEE DETAILS.
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5. General Information

Accident Date	09/10/2019	Inspection Date	10/10/2019
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
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**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 626J

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	<u>REPLACEMENT OF PARTS</u>			
1	REAR BUMPER	TO REPAIR SEE LABOUR	578.40	-
10	REAR BUMPER CLIP	NOT NECESSARY	22.00	-
1	REAR BUMPER PROTECTOR (RH)	TO REPAIR SEE LABOUR	38.00	-
	LESS 20% DISCOUNT		-127.68	-
			510.72	-
	<u>SPECIAL NETT ITEMS</u>			
1	REAR BUMPER RUBBER MAT (SN)	NOT NECESSARY	50.00	-
			50.00	-
	<u>LABOUR</u>			
	PANEL BEATING. INCLUSIVE OF THE REPAIR OF REAR BUMPER AND REAR BUMPER PROTECTOR (RH).		300.00	240.00
	SPRAY PAINTING CHARGE.		300.00	200.00
	WIRING CHARGE.	NOT NECESSARY	50.00	-
	REMOVE/REFIX REVERSE SENSOR .	NOT NECESSARY	120.00	-
			770.00	440.00
GRAND TOTAL			1,330.72	440.00
RECOMMENDED COST OF REPAIRS				440.00

Report Ref No. CC3/CT119017983/K1ea3n2

KALVIN ANG WEI KUN

Automotive Assessor / Investigator

HO LEONG CHUAN

Automotive Assessor

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