

INS. CASE OWNER:

CC3/CTI19018144/Fda3

LKK:
IDAC:

ASSIGNMENT

Surveyor: RAM

DOI: 14/10/2019

Date / Time: 14/10/2019

Registered in Meritmen:

Pre-assign / CCU / FTE



Insured Vehicle No. GT 5372E

Name of Insured Tan Ghek Chai

Insured Tel No. HP:

Excess Sec II :SS

D.O.A: 12/10/19 14:55

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

Policy No.:

Make / Model:

Place of Accident: UPP SERANGOON ROAD AFT HOUGANG ST 21

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

Insured Liability: % Final ? Yes / No

SHC 118J

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 118J - CC4/AXA17001907/H1wa3q2; DOA: 26/1/17	Non-Reporting ltr (1st):	
	- CS/FCI14001571/T1tbk3; DOA: 22/1/14	Non-Reporting ltr (2nd):	
	GT 5372E - CS/CTI19004881/Btd3n2; DOA: 15/3/19	Non-Reporting ltr (Final):	
	RED TP VIDEO SAME IN (V: AFTER: DOA) VIDEO SHW DA CUT INTO	Notification ltr (if non-pickup):	
	TP LANE AFTER MEETING LANE.	Call OI: 31-10-19	
		After call ltr to OI:	
13-11-19	FORWARDED TP VIDEO TO CTI.	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:

FINALIZATION Date/Time: Confirm with: Confirm by: RAM

Repair Cost: PIP \$390.00 (2 days) Reduction: 50 % Email ☒ Call ☐

FINAL SETTLEMENT Date/Time: 13-11-19 Confirm with: CATHERINE Email ☒ Call ☐

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No.: 15 IF NO or B 28, Ass. Lia:

Repair Cost: 01/6/1: \$5964.37 ON CHANGED LANE AND THE TP AFTER MEETING LANE.

Loss of Rental (LOR): \$5 312.98 (2.5 days) x \$125.19

Loss of Use (LOU): \$5 - (\$ x days)

Loss of Income (LOI): \$5 125.00 (\$50 x 2.5 days)

LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LOI ☒ (Tick only one)

GIA/LTA Search \$57.44

Medical \$5 -

Disbursement: \$5 - (e.g. Tow/ Independent)

Legal Cost \$5 -

Total: \$51,409.84 Global Sum SS: 1,400.00

FINAL PAYMENT Date/Time: 13-11-19 Confirm with: CATHERINE Email ☒ Call ☐

Payee 1: \$51,400.00 Name 1: COMFORTENGINEERING PTE LTD

Payee 2: (Strike if N.A.) \$5 Name 2:

Payee 3: (Strike if N.A.) \$5 Name 3:

COPY SENT
21/11/19

1) Claim status: Normal/Reject/Private Settle

2) Report Format: TP

3) Survey fee: + 400

REPAIR ESTIMATE*

VEHICLE NO : SHC 118J

MAKE :

MODEL : HYUNDAI IONIQ

DATE 14/10/2019 15:17

LKK/RAM

Lke

CHINA

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Front Fender (RH) x Repair			\$ 490.70
	Front Fender Shield (RH) x n n			\$ 114.70
	Front Fender Retainer x 2 n n			\$ 41.40
	Emblem-Blue Drive (RH) nec			\$ 26.60
	Front Wheel Hub Cap (RH) x n n			\$ 346.40
	Frt Bumper x n n (Repair)			
	SUB TOTAL			\$ 1,019.80
	LESS 20%			\$ 203.96
	DISCOUNTED TOTAL			\$ 815.84
	Labour Charge			
	Panel Beating			\$ 560.00
	Spray Painting Charge			\$ 500.00
	Tuff Kote			\$ 50.00
	Frt Wheel Alignment			\$ 120.00
	TOTAL LABOUR			\$ 1,230.00
	ESTIMATE TOTAL			\$ 2,045.84
LKK Auto Consultants hereby notify the Repairer of the following: - To resurvey before after spray painting - To display damage / parts during resurvey - Parts prices are subject to confirmation - Third party survey is on a "Without Prejudice" basis - No illegal modification(s) is allowed - Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company Acknowledged by Repairer 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.				

Ram (LKK)
14/10/19 1600hrs
Part by Part
aft repair photo
Pamuram@lkkauto.com
68622778 HP

Repair by: 2dys

COMFORTDELGRO ENGINEERING

Our Job Ref No 305341322

Date : 18.10.19

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

FINALIZATION FORM

To : LKK

Fax :

Attn : Mr RAM

Vehicle Reg No. SHC118J CCPL

12.10.19

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

1. The repair job shall bill to: CHINA GT5372E

2. The finalized amount shall be:

(a) Spare Parts after List discount

\$26.60

\$21.28

(b) Labour Charges

\$880.00

Total for Part-By-Part Repair Cost

\$906.60

\$901.28

(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 : 

Signature : 

Name : LIM KWOK ENG

Name : RAM

Tel : 62148316

Date :

Fax : 65468156

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		NO		
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 : 305341322
REGN NO : SHC 118J
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : IONIQ(G2)
DATE OF REGN : 09.10.2019
DATE/TIME IN : 14.10.2019 11:55
ACCIDENT DATE : 12.10.2019

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 04-01-0104-3913-G IONIQ EMBLEM-BLUE DRIVE R 1 N 26.60 0.00 26.60

SUB-TOTAL : 26.60

JOB NATURE

0000 L PANEL BEATING 480.00

0001 23-502 SPRAYPAINT ON AFFECTED AREA 400.00

SUB-TOTAL : 880.00

TOTAL : 906.60

MVA NAME & SIGNATURE
DATE :

AUTHORISED : YES / NO
SURVEYOR NAME & SIGNATURE
DATE :

Team: ARC Repair TP(CFSO)1

JOB CARD

Sales Order:

JC NO.: 305341322

OMER
S CITYCAB PTE LTD
7010070
OMER NO. 383 SIN MING DRIVE
ESS Singapore SINGAPORE 575717
65551188
(R) (C)
(P)

UNT CARD NO.

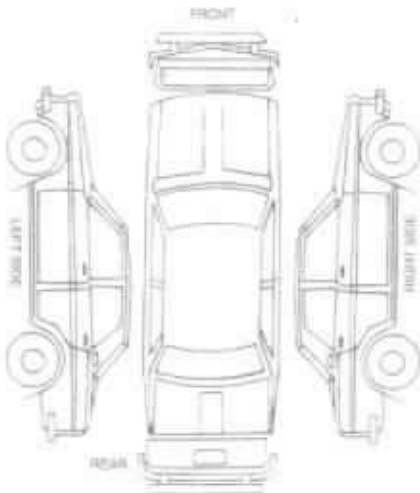
CHINA

REGN NO:	SHC 118J	MILEAGE
MAKE :	HYUNDAI	FUEL E 1/2 F
MODEL	IONIQ(G2)	DATE/TIME IN 14.10.2019 11:55
YR OF MANU	09.10.2019	TARGET DATE
CHASSIS CODE	KMHC851CVLU178651	COMPLETION DATE/TIME

Accident Date: 12.10.2019
NATURE: 3P 12.10.2019

JOB DESCRIPTION

S/NO LABOR CODE DESCRIPTION



ED & PASSED OUT BY:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

Idgement Slip

Exit Pass

o: SHC 118J

LKE

Vehicle No.: SHC 118J

Service Advisor

Signature/Date

Name of Service Advisor

Date

igned to Service Reception upon collection

To be kept by Security Guard

REPAIR ESTIMATE*

VEHICLE NO : SHC 118J

MAKE :

MODEL : HYUNDAI IONIQ

DATE 14/10/2019 15:17

Qty	Parts Description/ Labour	Type	Unit Price	Amount
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	Front Fender Shield (RH) x nn			\$ 114.70
	Front Fender Retainer x ?			\$ 41.40
	Emblem-Blue Drive (RH) nec			\$ 26.60
	Front Wheel Hub Cap (RH) x ND			\$ 346.40
	Frt Bumper x nn (Repair)			
	SUB TOTAL			\$ 1,019.80
	LESS 20%			\$ 203.96
	DISCOUNTED TOTAL			\$ 815.84
	Labour Charge			
	Panel Beating			\$ 560.00 \$480
	Spray Painting Charge			\$ 500.00 \$400
	Tuff Kote			\$ 50.00 x nn
	Frt Wheel Alignment			\$ 120.00 x nn
	TOTAL LABOUR			\$ 1,230.00
	ESTIMATE TOTAL			\$ 2,045.84
LKK Auto Consultants hence notify the Repairer of the following: • To resurvey before/after spray painting • To display damaged part(s) during resurvey • Parts prices are subject to confirmation • Third party survey is on a "Without Prejudice" basis • No illegal modification(s) is allowed • Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company Acknowledged by Repairer: 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.				

Pan (LKK)
 14/10/19 1600hrs
 Part by Part
 aft repair photo
 Pan@lkk.com.sg
 68672778 HP

repairing: 2 days

CHINA

**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/CTI19018144/Fea3q2

3 ANSON ROAD #16-00
SPRINGLEAF TOWERS SINGAPORE 079909

Date : 25-11-2019



Code : CTI

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	GT 5372E	Veh. Inspected	SHC 118J
Policy No.	DMCVSN3022191902	Coverage (\$)	0.00
Claim No.	SNM19D204853	Excess (\$)	0.00
Assign From		Assign Date	14/10/2019

2. Vehicle Particulars & Condition

Make & Model	HYUNDAI IONIQ	c.c	1580
Engine No.	HIDDEN	Year of Reg.	2019
Chassis No.	KMHC851CVLU178651	Colour	YELLOW
Odometer	1415	Steering	IN ORDER
Brakes	IN ORDER	Modification	SPORTS RIM
General	GOOD		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	195/65 R15	MICHELIN	7 mm
L/H Front Tyre	195/65 R15	MICHELIN	7 mm
R/H Rear Tyre	195/65 R15	MICHELIN	7 mm
L/H Rear Tyre	195/65 R15	MICHELIN	7 mm

4. Description of Damages

THE VEHICLE SUSTAINED DAMAGES AT THE FRONT PORTION AND O/S FRONT PORTION. DAMAGES SEE DETAILS.

5. General Information

Accident Date	12/10/2019	Inspection Date	14/10/2019
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 118J

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	FRONT FENDER (RH)	TO REPAIR SEE LABOUR	490.70	-
1	FRONT FENDER SHIELD (RH)	NOT NECESSARY	114.70	-
1	FRONT FENDER RETAINER	NOT NECESSARY	41.40	-
1	EMBLEM -BLUE DRIVE (RH)	NECESSARY	26.60	26.60
1	FRONT WHEEL HUB CAP (RH)	NOT NECESSARY	346.40	-
1	FRT BUMPER (NPA)	TO REPAIR SEE LABOUR	-	-
	LESS 20% DISCOUNT		-203.96	-5.32
			815.84	21.28
LABOUR				
	PANEL BEATING .INCLUSIVE OF THE REPAIR OF FRT BUMPER AND FRONT FENDER (RH).		560.00	480.00
	SPRAY PAINTING CHARGE.		500.00	400.00
	TUFF KOTE.	NOT NECESSARY	50.00	-
	FRT WHEEL ALIGNMENT.	NOT NECESSARY	120.00	-
			1,230.00	880.00
GRAND TOTAL			2,045.84	901.28
RECOMMENDED COST OF REPAIRS				901.28

Report Ref No. CC3/CT19018144/Fea3q2

PARASURAM S/O SHANMUGAM

Asst. Automotive Assessor

HO LEONG CHUAN

Automotive Assessor

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