

INS. CASE OWNER:

CC3/CTI1901 9086, KLEB3 9

LKK
IDACSurveyor: KALVINDOI: 25/10/11Date / Time: 25/10/11Registered in Merimen: —

Pre-assign / CCU / FTE

Insured Vehicle No. SJR 47357Claim No. —Name of Insured DRIVE PRO MOTO PTE LTDPolicy No. 0MHCSWH796662900Insured Tel No. — HP: —Make / Model TV101AExcess Sec II : \$5 — D.O.A. 25/10/11Place of Accident LEASE STIs driver the owner? (YES / NO) Nature of Accident: —If NO, Driver Name / Age: WONG MINH SING

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

Driver Tel No. — (V/L: YES / NO)Insured Liability: — Final ? Yes / NoSHB 6623HINSRS: WONG
WSP: M
Tel: —
Liability: —
RMKS: —INSRS: —
WSP: —
Tel: —
Liability: —
RMKS: —INSRS: —
WSP: —
Tel: —
Liability: —
RMKS: —INSRS: —
WSP: —
Tel: —
Liability: —
RMKS: —

Date/ Time	STAGE	DATE / PIC
	Non-Reporting ltr (1st):	
	Non-Reporting ltr (2nd):	
	Non-Reporting ltr (Final):	
	Notification ltr (if non-pickup):	
	Call OI: <u>EMAIL 31-10-11</u>	
	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: <u>—</u> Sent By: <u>—</u>	Confirm with: <u>—</u> Confirm by: <u>—</u>	
Repair Cost: <u>PIP</u> \$5,323.64 (<u>2</u> days) Reduction: <u>30</u> % Email ☒ Call ☐		
FINAL SETTLEMENT Date/Time: <u>15-11-11</u> Confirm with: <u>CHINESE</u> Email ☒ Call ☐		
Final Liability: <u>% 00</u> (Agreed / Assessed) BOLA S/N No.: <u>31</u>	If NO or B 28, Ass. Lia:	
Repair Cost: <u>Q651</u> \$5,414.15 <u>DID REAR ENDED TP.</u>		
Loss of Rental (LOR): \$5,181.79 (<u>1.5</u> days) x <u>125-19</u>		
Loss of Use (LOU): \$5 - (\$ <u>x</u> days)		
Loss of Income (LOI): \$5,175.00 (\$ <u>50</u> x <u>1.5</u> days)		
LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LO ☒ (Tick only one)		
GIA/LTA Search: \$5,749		
Medical: \$5 -		
Disbursement: \$5 - (e.g. Tow/ Independent)		
Legal Cost: \$5 -		
Total: \$5,1084.43 Global Sum \$5: <u>1,680.00</u>		
FINAL PAYMENT Date/Time: <u>13-11-11</u> Confirm with: <u>CHINESE</u> Email ☒ Call ☐		
Payee 1: \$5,1680.00 Name 1: <u>CONTRACTORS ENGINEERING PTE LTD</u>		
Payee 2: (Strike if N.A.) \$5 Name 2: <u>—</u>		
Payee 3: (Strike if N.A.) \$5 Name 3: <u>—</u>		

(08/11/17)

REF: *

Surveyor: Kalvin

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To Insp'd 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 Rpt: _____ 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: SHB 663HYr Regn: 18 Apr 2017

Type: M.Car / M.Cycle / Bus / Van / Lorry / T/B / Prime Mover /

Truck / Trailer or

Make: KiaColour: BlueSp. Reading: 84372

Eng/No: _____

C/No: KMHC 851 CVK4141791

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Modi: Nil / S/Rim / STD / Rim or

Tyre Size: F: 195/65R15

R: _____

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
TOYO / YOKO or Daewoo

Front

R/Bal. 9 mmL/Bal. 9 mmD.O.A. 25/10/19

Survey held at

Des. of Damages: Fnt / Rear / O/S / N/S / UIC / Rooftop or

The UIC / Chassis frame / Body Structure affected due to collision.

Rear

R/Bal. 9 mmL/Bal. 9 mmD.O.I. 25/10/19C/DHE (Loyang)Rear o/s

Date / Time Action / Instruction

CTZ

PIP

PIP: 91.321.64 (RED: 91.614.80 32%)

Date/Time, File Pass to?

☐ : Prel. Report☐ : Final Report

1)

Date/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Add Fee: ☐

Site Insp (\$

Interview (\$

Survey Fee: _____

Transportation: _____

S - RS - SI

Photos



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) 62564315

Your ref: To Be Advised
Our ref: CC3/CTI19019086/K1eb3

Date: 29.10.2019

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

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

SHB6623H

We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 25.10.2019 at the premises of M/s ComfortDelGro Engineering Pte Ltd and have the following to report:-

Workshop Estimate Amount	: S\$	1,936.44
Revised Estimate Amount	: S\$	1,321.64
"Check" Items Amount	: S\$	394.80
Market Value	: S\$	-
LTA Reimbursement Value	: S\$	-
Nett Value	: S\$	-

Description of Damage:
The vehicle sustained damages at the
Rear O/S Portion



Comments/Present Status:
Damages Consistent
Estimated normal period for repairs: 2 days

Yours faithfully,

KALVIN ANG
Licensed Appraiser

REPAIR ESTIMATE*

Chassis 8-11/17

VEHICLE NO : SHB 6623H

DATE : 25.10.2019

MAKE :

MODEL : HYUNDAI IONIQ

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Rear Bumper <i>Detail</i>			\$ 459.40
	Rear Bumper Reinforcement <i>Xsu</i>			\$ 294.80
	Rear Bumper Reinforcement Bracket (RH) <i>Xsu</i>			\$ 138.10
	Rear Bumper Centre Moulding Assy <i>on</i>			\$ 451.25
	Rear Bumper Side Bracket (RH) <i>Xsu</i>			\$ 33.10
	Rear Bumper Cover Clips <i>acc</i>			\$ 22.00
	Rear Bumper Side Under(RH) <i>Xsu</i>			\$ 27.50
	Rear Bumper Reflector Lamp (RH) <i>Grand</i>			\$ 31.90
	SUB TOTAL			\$ 1,458.05
	LESS 20%			\$ 291.61
	DISCOUNTED TOTAL			\$ 1,166.44
	Labour Charge			320
	Panel Beating			\$ 350.00
	Spray Painting Charge	200		\$ 250.00
	Wiring Charge	1		\$ 50.00
	Remove/Refix Reverse Sensor	30		\$ 120.00
	TOTAL LABOUR			\$ 770.00
	ESTIMATE TOTAL			\$ 1,936.44
<i>Kahar 11/10/19</i> <i>25/10/19 1230.4</i> <i>2 Days</i> <i>PIP</i> <i>Before Paint photo</i> • This is a preliminary estimate only. • No legal responsibility is accepted for any loss or damage to property or persons. • Supplementary charges must be approved by the insurer. • This estimate 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.				

COMFORTDELGRO ENGINEERING

Our Job Ref No 305344096

Date : 29/10/2019

ComfortDelGro Engineering Pte Ltd
59 Loyang Drive Singapore 508969
Fax: 6546 8158

FINALIZATION FORM

To : LKK

Fax :

Attn : KALVIN

: SHB6623H

25/10/2019

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

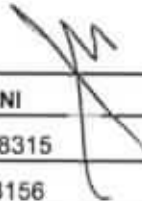
1. The repair job shall bill to: CHINA --- SJR4735Z
###
2. The finalized amount shall be:
 - (a) Spare Parts after List discount \$771.64
 - (b) Labour Charges ### \$550.00
 - Total for Part-By-Part Repair Cost** \$1,321.64
###
 - (c) Lumpsum Repair (if applicable) N
 - Total for Lumpsum repair cost 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 : 30/10/19

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:

COMFORTDELGRO ENGINEERING PTE LTD
REPAIR ESTIMATE

Date: 29.10.2019
Time: 17:17:42
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 : 305344096
REGN NO : SHB6623H
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : IONIQ(G2)
DATE OF REGN : 18.04.2019
DATE/TIME IN : 25.10.2019 10:10
ACCIDENT DATE : 25.10.2019

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 04-01-0104-0852-G	IONIQVC REFLECTOR/REFLEX	1	31.90	20.00	25.52
0004 04-01-0101-0111-G	HYUNDAI BUMPER COVER CLIP	10 L	22.00	20.00	17.60

SUB-TOTAL : 771.64

JOB NATURE

0000 PB	PANEL BEATING	320.00
0001 SP	SPRAYPAINT CHARGE	200.00
0002 L	REMOVE/REFIX REVERSE SENSOR	30.00

SUB-TOTAL : 550.00

TOTAL : 1,321.64

MVA NAME & SIGNATURE
DATE :

AUTHORISED : YES / NO
SURVEYOR NAME & SIGNATURE
DATE :

China-Ju CP(P)

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHB 6623H

DATE : 25.10.2019

MAKE :

MODEL : HYUNDAI IONIQ

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Rear Bumper			\$ 459.40
	Rear Bumper Reinforcement ?			\$ 294.80
	Rear Bumper Reinforcement Bracket (RH) ?			\$ 138.10
	Rear Bumper Centre Moulding Assy			\$ 451.25
	Rear Bumper Side Bracket (RH) ?			\$ 33.10
	Rear Bumper Cover Clips			\$ 22.00
	Rear Bumper Side Under(RH) ?			\$ 27.50
	Rear Bumper Reflector Lamp (RH)			\$ 31.90
	SUB TOTAL			\$ 1,458.05
	LESS 20%			\$ 291.61
	DISCOUNTED TOTAL			\$ 1,166.44
	Labour Charge			
	Panel Beating			\$ 350.00 ³²⁰
	Spray Painting Charge	200		\$ 250.00
	Wiring Charge			\$ 50.00
	Remove/Refix Reverse Sensor	30		\$ 120.00
	TOTAL LABOUR			\$ 770.00
	ESTIMATE TOTAL			\$ 1,936.44
Kali 161000 25/10/19 1230L 2 Days PIP Before Paint 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.				



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/CTI19019086/K1eb3q2

3 ANSON ROAD #16-00
SPRINGLEAF TOWERS SINGAPORE 079909

Date : 25-11-2019



Code : CTI

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SJR 4735Z	Veh. Inspected	SHB 6623H
Policy No.	DMHCSN3056881900	Coverage (\$)	0.00
Claim No.	SNM19D205076	Excess (\$)	0.00
Assign From		Assign Date	25/10/2019

2. Vehicle Particulars & Condition

Make & Model	HYUNDAI IONIQ	c.c	1580
Engine No.	HIDDEN	Year of Reg.	2019
Chassis No.	KMHC851CVKU141791	Colour	BLUE
Odometer	84372	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	9 mm
L/H Front Tyre	195/65 R15	DAVANTI	9 mm
R/H Rear Tyre	195/65 R15	DAVANTI	9 mm
L/H Rear Tyre	195/65 R15	DAVANTI	9 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	25/10/2019	Inspection Date	25/10/2019
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. SHB 6623H

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	<u>REPLACEMENT OF PARTS</u>			
1	REAR BUMPER	DEFORMED	459.40	459.40
1	REAR BUMPER REINFORCEMENT	SERVICEABLE	294.80	-
1	REAR BUMPER REINFORCEMENT BRACKET (RH)	SERVICEABLE	138.10	-
1	REAR BUMPER CENTRE MOULDING ASSY	CRACKED	451.25	451.25
1	REAR BUMPER SIDE BRACKET (RH)	SERVICEABLE	33.10	-
1	REAR BUMPER COVER CLIPS	NECESSARY	22.00	22.00
1	REAR BUMPER SIDE UNDER (RH)	SERVICEABLE	27.50	-
1	REAR BUMPER REFLECTOR LAMP (RH)	GRAZED	31.90	31.90
	LESS 20% DISCOUNT		-291.61	-192.91
			1,166.44	771.64
	<u>LABOUR</u>			
	PANEL BEATING.		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		1,936.44	1,321.64
	RECOMMENDED COST OF REPAIRS			1,321.64

Report Ref No. CC3/CTI19019086/K1eb3q2

KALVIN ANG WEI KUN

Automotive Assessor / Investigator

HO LEONG CHUAN

Automotive Assessor

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