

ASSIGNMENT

Surveyor: RAMDOI: 11/11/2019Date / Time: 11/11/2019Registered in Merimen: —

Pre-assign / CCU / FTE

Insured Vehicle No: PC 8215PClaim No.: Name of Insured: 11 Seafront Srs P/LPolicy No.: Insured Tel No: HP: Make / Model: Excess Sec II: \$ D.O.A: 10/11/2019 06:40Place of Accident: TERMINAL 3 DEPARTURE HALLIs driver the owner? (YES / NO) Nature of Accident: If NO, Driver Name / Age: OI GIA REPORT: YES / NO; TP GIA REPORT: YES / NODriver Tel No.: (V/L: YES / NO)Insured Liability: % Final ? Yes / No

SHC 1868X

INSRS:
WSP: colours beyond
Tel:
Liability:
RMKS: INSRS:
WSP:
Tel:
Liability:
RMKS: INSRS:
WSP:
Tel:
Liability:
RMKS: INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/Time	STAGE	DATE / PIC
SHC 1868X - CC3/LCR17007919/H1zb3q2; DOA: 19.4.17	Non-Reporting Itr (1st):	
PC 8215P - X	Non-Reporting Itr (2nd):	
PENDING FOR TP VIDEO TO REVIEW LIABILITY.	Non-Reporting Itr (Final):	
	Notification Itr (if non-pickup):	
	Call OI: <u>EMAIL 14.03.20</u>	
	After call Itr to OI:	
	Documentation Check List: Handler Typist	
	Notification Itr (if non-pickup)	☐
	After call Itr 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: <u> </u> Sent By: <u> </u>	Post-Repair Photos:	☒
	Others:	☐
FINALIZATION Date/Time: <u> </u> Confirm with: <u> </u> Confirm by: <u>RAM</u>		
Repair Cost: <u>48</u> \$ <u>2,500</u> (<u>2</u> days) Reduction: <u>28</u> % Email ☒ Call ☐		
FINAL SETTLEMENT Date/Time: <u>14.03.20</u> Confirm with: <u>CM</u> Email ☒ Call ☐		
Final Liability: <u>100</u> % <u>50</u> (Agreed / Assessed) BOLA S/N No.: <u>194</u>	If NO or B 28, Ass. Lia:	
Repair Cost: <u>2435.40</u> \$ <u>1331.50</u>	<u>DID NOT COME OUT FROM STATIONARY.</u>	
Loss of Rental (LOR): <u>243.54</u> \$ <u>193.34</u> (<u>2.5</u> days) x <u>119.67</u>		
Loss of Use (LOU): <u> </u> \$ <u> </u> (<u> </u> days)		
Loss of Income (LOI): <u>125.40</u> \$ <u>62.50</u> (<u>5</u> days) x <u>2.5</u> days)		
LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LOI ☒ [Tick only one]		
GIA/LTA Search: <u>47.44</u> \$ <u>57.44</u>		
Medical: <u> </u> \$ <u> </u>	1) Claim status: <u>Normal/Reject/Private Settle</u>	
Disbursement: <u> </u> \$ <u> </u> (e.g. Tow/ Independent)	2) Report Format: <u>TP</u>	
Legal Cost: <u> </u> \$ <u> </u>	3) Survey fee: <u>400</u>	
Total: <u>2,094.11</u> \$ <u>1,560.88</u> Global Sum \$ <u>1,550.00</u>		
FINAL PAYMENT Date/Time: <u>02.03.20</u> Confirm with: <u>CM</u> Email ☒ Call ☐		
Payee 1: <u>SS 1,550.00</u> Name 1: <u>COMPTON ENGINEERING PTE LTD</u>		
Payee 2: (Strike if N.A.) <u>SS</u> Name 2: <u> </u>		
Payee 3: (Strike if N.A.) <u>SS</u> Name 3: <u> </u>		

COPY SENT
17/3/2020

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHC 1868X

DATE 11/11/2019 10:25

MAKE :

MODEL : HYUNDAI i40

LKK/AM

LKE

CHINA

Qty	Parts Description/ Labour	Type	Unit Price	Amount	
	Front Door (LH) 2 1 Br			\$ 2,256.40	✓
	Front Door Mirror Assy (LH) Br			\$ 670.00	
	SUB TOTAL		2,926.40	\$ 2,926.40	
	LESS 20%		- 20%	\$ 585.28	
	DISCOUNTED TOTAL		2,341.12	\$ 2,341.12	
	Front Door Comfort Logo (LH) nec		175	\$ 75.00	Nett
	Front Door Advertisement Logo (LH) nec			\$ 100.00	Nett
				\$ 175.00	
	Labour Charge				
	Panel Beating			\$ 350.00	\$280
	Spray Painting Charge			\$ 350.00	\$200
	Wiring Charge			\$ 50.00	\$20
	Tuff Kote			\$ 50.00	sum
	Towing Charge			\$ 60.00	
	Transfer of Door			\$ 80.00	\$50
	TOTAL LABOUR		3,126.12 - 20%	\$ 940.00	
	ESTIMATE TOTAL		2,500.89	\$ 3,456.12	

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:

Ram (LKK)
11/11/19 1200hrs
Parasuram@LKKauto.com
86622718 2 repair days
4/Sum
Paid by Parat \$2,500
Ref spray 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.

Our Job Ref No 305347941

Date : 13.11.19

COMFORTDELGRO
ENGINEERING

ComfortDelGro Engineering Pte Ltd
59 Loyang Drive Singapore 508969
Fax: 6548 8156

FINALIZATION FORM

To : LKK

Fax :

Attn : Mr RAM

Vehicle Reg No. SHC1868X CTPL

10.11.19

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

1. The repair job shall bill to: CHINA PC8215P
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)
Total for Lumpsum repair cost after Less: 20% \$2,500.00
Final Lumpsum Repair cost \$2,500.00

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.

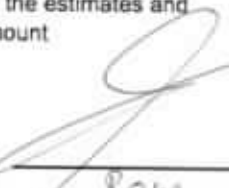
We confirm the estimates and
finalized amount

Signature : 

Name : LIM KWOK ENG

Tel : 62148316

Fax : 65468156

Signature : 

Name : Ram

Date : 15/11/19

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		NO		
3. Survey Fees				
4. LTA Search Fee	\$7.49			
5. Medical Fees (on behalf of driver, if applicable)				
6. Overrun				

Remarks:

Team: ARC Repair TP(CLSO)1

JOB CARD

Sales Order: 3968575

JC NO: 305347941

CUSTOMER		REGN NO:	MILEAGE
AS COMFORT TRANSPORTATION PTE LTD		SHC1868X	
COMER NO 7010045		MAKE:	FUEL
TESS 383 SIN MING DRIVE		HYUNDAI	E 1/2 F
Singapore SINGAPORE 575717		MODEL	DATE/TIME IN
(R) 65508755 (P)		I-40	10.11.2019 06:40
		YR OF MANU	TARGET DATE
		20.12.2017	
		CHASSIS CODE	COMPLETION DATE/TIME
		KMHLB41UMHU100057	

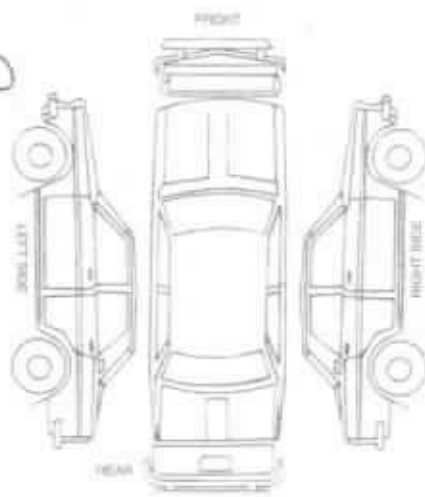
CHINA

Accident Date: 10.11.2019
NATURE: 3P 10.10.2019

JOB DESCRIPTION

S/NO LABOR CODE
000010 23-01

DESCRIPTION
TOWING FEE - \$60



WORKED & PASSED OUT BY:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

Payment Slip

Exit Pass

No. SHC1868X

LKE

Vehicle No.:

SHC1868X

Service Advisor

Signature/Date

Name of Service Advisor

Date

Returned to Service Reception upon collection

To be kept by Security Guard

COMFORTDELGRO ENGINEERING PTE LTD
REPAIR ESTIMATE*

VEHICLE NO : SHC 1868X

DATE 11/11/2019 10:25

MAKE :

MODEL : HYUNDAI i40

LK/AM

LK

CHINA

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Front Door (LH) X (R)			\$ 2,256.40
	Front Door Mirror Assy (LH) Br			\$ 670.00
	SUB TOTAL			\$ 2,926.40
	LESS 20%			\$ 585.28
	DISCOUNTED TOTAL			\$ 2,341.12
	Front Door Comfort Logo (LH) nec			\$ 75.00
	Front Door Advertisement Logo (LH) nec			\$ 100.00
				\$ 175.00
	Labour Charge			
	Panel Beating			\$ 350.00
	Spray Painting Charge			\$ 350.00
	Wiring Charge			\$ 50.00
	Tuff Kote			\$ 50.00
	Towing Charge			\$ 60.00
	Transfer of Door			\$ 80.00
	TOTAL LABOUR			\$ 940.00
	ESTIMATE TOTAL			\$ 3,456.12
LKK Auto Consultants hence notify the Repairer of the following: • To resurvey & do minor spray painting • To display damaged 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 work(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.				

Nett
Nett

3280
\$200
\$20
\$50

Ram (LK)
11/11/19 1200h
Panasuram@LKAuto.com
8862778
Rout by Part
Ref spray photo
24 hours



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: TB A
Our ref: CC3/CTI19020067/Fea3

Date: 14/10/19

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

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

SHC 1868X

We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 11/11/2019 at the premises of M/s ComfortDelGro Engineering Pte Ltd (Loyang) and have the following to report:-

Workshop Estimate Amount	: S\$	3,456.12
Revised Estimate Amount	: S\$	1,321.00
"Check" Items Amount	: S\$	-
Total (Including Check Items)	: S\$	1,321.00

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

Description of Damage:

The vehicle sustained damages at the
N/S Portion



Comments/Present Status:

Damages Consistent

Estimated normal period for repairs: 2 days

Yours faithfully,

RAM
Licensed Appraiser



JOB REQUISITION FOR BREAKDOWN / TOWING SERVICE

Job Requisition

1. Date: 10-11-19 Time Received: 06.55		3. Vehicle Type:		4. Type of Towing:	
2. ☐ New ☐ SPARK Kakis		☐ Private		☒ Normal Tow	
Name of Customer: Tan Koon Chuan		☒ Taxi (CTPL/CCPL)		☐ King Dolly	
Contact No.: 91829149		☐ Fleet		☐ Flat Bed	
Vehicle No.: 5HC1888X		☐ STK (Boon Lay)		☐ Crane-up	
Make / Model / Colour:		5. Nature of Service:		6. Parts Replaced/Remarks:	
Email:		☐ Jumpstart			
		☐ Recovery			
		☐ Change Tyre / Battery			
7. Location: T 3		8. Vehicle Tow - In Workshop:			
9. Preferred Workshop:		☐ Smoky Exhaust ☐ Wheel Jammed			
☐ Braddell ☒ Loyang ☐ Pandan		☐ Overheating ☐ Steering Faulty			
☐ Sin Ming ☐ Sungai Kadut ☐ Ubi		☐ Brake Faulty ☐ Alternator Faulty			
☐ Senoko ☐ Komoco (UBI / Leng Kee) ☐ Cycle & Carriage (PD)		☐ Starting Problem ☐ Loss Power			
☐ Others:		☒ Accident ☐ Engine Stalled			
		☐ Return Taxi			

10. Odometer Reading:	11. Radio / CD Player
Fuel Level: F 1/4 1/2 3/4 E	☒ OK
	☐ Faulty
	☐ Not tested

Job Attended

12. Tow Truck / Recovery Van: ☐ VRS ☐ QA ☐ GAO ☒ TZ ☐ YISHUN ☐ OTHERS		 # : Cracked X : Dented / : Scratched O : Missing Signature of Customer: [Signature]
Name of Driver: Jun		
Vehicle No.: YN 4668C		
Time Dispatch: 06.55		
Time of Arrival: 07.20		
Time Completed:		

Cash Invoice Details (if applicable)

13. Cash Invoice No.:	
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Customer Acknowledgement

- a. I have been advised to remove all valuable items in my vehicle, including Global Positioning System (GPS), audio compact disk, thumbdrive, carpark coupons, cash cards, spectacles, pen, etc.
- b. I understand that any items left behind are at my own risk and SPARK Car Care™ will not be held liable for such losses.
- c. Surcharge: Towing fee will be levied if the customer decides neither to tow nor proceed with the repairs in SPARK Car Care™.

Date: 10-11-19	Time: 07.40	Signature of Customer: [Signature]
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14. WORKSHOP

Name of Attending Staff/Guard:	Date & Time of Arrival:	Signature of Attending Staff/Guard:
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CUSTOMER'S COPY

Mei Kwan (LKKAUTO)

From: Irene Tay <irene.tay@sg.cntaiping.com>
Sent: Monday, 18 November, 2019 2:44 PM
To: Mei Kwan (LKKAUTO); Asher Sng (LKKAUTO)
Subject: FW: OUR REF:SNM19D205369/PC8215P/IRENE - Accident Involving PC8215P (OI : CTI - TBA) and SHC1868X (TP : LKK REF - CC3/CTI19020067/Fea3) on 10/11/2019
Attachments: TP ESTIMATE + TOWING.pdf; TP GIA REPORT.pdf; Preliminary Advice.pdf; 20191118143716.pdf

Dear Mdm,

We refer to the above matter.

Enclosed herewith a copy of our insured GIA REPORT for your attention.

Regards,

Irene Tay
Executive
Claims Department (Motor Division)

China Taiping Insurance (Singapore) Pte. Ltd.
3 Anson Road #15-00 Springleaf Tower Singapore 079909
DID: (65) 63896192 | F:(65) 62247478/62247175

W: www.sg.cntaiping.com | **FB:** www.facebook.com/chinataipingsg/ | **WeChat:** 太平獅城 Taiping SG

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From: Claims Dept of CTI
Sent: Friday, November 15, 2019 11:51 AM
To: Irene Tay <irene.tay@sg.cntaiping.com>; Chee So Chow <sochow.chee@sg.cntaiping.com>; Mei Kwan (LKKAUTO) <Meikwan@lkkauto.com>; Asher Sng (LKKAUTO) <AsherSng@lkkauto.com>
Subject: OUR REF:SNM19D205369/PC8215P/IRENE - Accident Involving PC8215P (OI : CTI - TBA) and SHC1868X (TP : LKK REF - CC3/CTI19020067/Fea3) on 10/11/2019

Dear Irene,

Please revert LKK.

Note : officer in charge – Irene Tay

Thank you

Claims Department

China Taiping Insurance (Singapore) Pte. Ltd.
3 Anson Road #15-00 Springleaf Tower Singapore 079909
DID: (65) 63896116 | F: (65) 62247175



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/CTI19020067/Fea3q2		
3 ANSON ROAD #16-00 SPRINGLEAF TOWERS SINGAPORE 079909		Date : 18-03-2020		
		Code : CTI		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	PC 8215P	Veh. Inspected	SHC 1868X	
Policy No.	DMB1SN3051481900	Coverage (\$)	0.00	
Claim No.	SNM19D205369	Excess (\$)	0.00	
Assign From		Assign Date	11/11/2019	
2. Vehicle Particulars & Condition				
Make & Model	HYUNDAI I40	c.c	1685	
Engine No.	HIDDEN	Year of Reg.	2017	
Chassis No.	KMHLB41UMHU100057	Colour	BLUE	
Odometer	315272	Steering	IN ORDER	
Brakes	IN ORDER	Modification	STANDARD ALLOY RIM	
General	FAIR			
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre	205/60 R16	HANKOOK	5 mm	
L/H Front Tyre	205/60 R16	HANKOOK	5 mm	
R/H Rear Tyre	205/60 R16	HANKOOK	6 mm	
L/H Rear Tyre	205/60 R16	HANKOOK	6 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE N/S BODY. DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	10/11/2019	Inspection Date	11/11/2019	
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. SHC 1868X

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
<u>REPLACEMENT OF PARTS</u>				
1	FRONT DOOR (LH)	BENT	2,256.40	2,256.40
1	FRONT DOOR MIRROR ASSY (LH)	BROKEN	670.00	670.00
	LESS 20% DISCOUNT		-585.28	-585.28
			2,341.12	2,341.12
<u>SPECIAL NETT ITEMS</u>				
1	FRONT DOOR COMFORT LOGO (LH) (SN)	NECESSARY	75.00	75.00
1	FRONT DOOR ADVERTISEMENT LOGO (LH) (SN)	NECESSARY	100.00	100.00
			175.00	175.00
<u>LABOUR</u>				
	PANEL BEATING.		350.00	280.00
	SPRAY PAINTING CHARGE.		350.00	200.00
	WIRING CHARGE.		50.00	20.00
	TUFF KOTE.	NOT NECESSARY	50.00	-
	TOWING CHARGE.		60.00	60.00
	TRANSFER OF DOOR .		80.00	50.00
			940.00	610.00
GRAND TOTAL			3,456.12	3,126.12
RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)				2,500.00

Report Ref No. CC3/CTI19020067/Fea3q2

PARASURAM S/O SHANMUGAM

Asst. Automotive Assessor

HO LEONG CHUAN

Automotive Assessor

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