

INS CASE OWNER:

Lim Xian Cheng

C

AIG1500

7488

H11603-1

LKK:

IDAC:

Surveyor:

Henry NG

DOI:

ASSIGNMENT

Date / Time:

12-03-15
09:02:15

Registered in Merimen:

10-03-15

Pre-assign / CCU / FTE



Insured Vehicle No.:

F1B 2023 L

Claim No.:

33115474586

Name of Insured:

Long Jie Yuan

Policy No.:

210306611

Insured Tel No.:

HP:

92729499

Make / Model:

YAMAHA T135

Excess Sec II : SS

D.O.A.:

05-03-15

Place of Accident:

UPPER THOMSON ROAD

Is driver the owner? (YES / NO)

(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

CHG 31464



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

FOR CSO ONLY:

STAGE

DATE / PIC

Is driver the owner? (YES / NO)

Finalisation:

If NO, Driver Name / Age:

Email AIG for OI GIA:

Driver's Own Vehicle Number:

Insurance Company:

Apt letter to OI:

22461501428

Call OI: 224615 - BEVAN

- FINANCIAL

After call ltr to OI: 224615 - BEVAN

- TP WAS HIT TWICE, BY OI & LORRY.

Type Report:

- CONTRIBUTION

Prepare Invoice:

K26

22461501428

Call OI to confirm accident details. as involved in 2 way chain collision. OI was hit & vehicle push forward and collided with TP. Another vehicle behind OI move forward and rear ended TP. info on road to claim OI. Amount USD will be with H11 by time being. OI mention his policy ending in June 2015. As OI to settle ASAP. LORRY SENT. WAS CONTRIBUTED 50/50 FOR OI & THE LORRY.

Documentation Check List: Handler Typist

- REVIEW LIABILITY AFTER.

OI Apt Ltr:

- TP LOB IN.

Authorisation To Act:

- TO REBUT TP CLAIM. WITH H11 YOU.

Release Voucher:

- (K26-OPEN)

Final Repair Bill:

- IMPACT CAUSED BY M/CYCLE TO TAXI IS NOT SERIOUS BUT IMPACT CAUSED BY LORRY IS QUITE BAD. JUST SEE THE PT.

Car Rental Invoice:

- OF IMPACT OF THESE 2 VEHICLES WHICH ARE CONSISTENT. TAXI RECEIVED 2 IMPACT WHICH WERE SHARED BY OI & LORRY. I BELIEVE THE REGION OF 20-25% WOULD BE SUFFICIENT. THE BALANCE IS TO BE BORROWED BY LORRY.

LTA / GIA:

- 29/1/16

Medical Bill:

- 29/1/16

Approval Email:

- 29/1/16

Payment Breakdown Form:

- 29/1/16

Others:

- 29/1/16

SCHEME PHOTO

- 29/1/16

COPY/SENT

- 29/1/16

- 29/1/16

- 29/1/16

- 29/1/16

- 29/1/16

- 29/1/16

- 29/1/16

- 29/1/16

- 29/1/16

- 29/1/16

- 29/1/16

- 29/1/16

- 29/1/16

FINAL SETTLEMENT

Date: 26/1/19

Confirm with

K1000

11

Repair Cost:

25796.00

SS

1,009.30

Final Liability:

20

%(Agreed / Assessed)

BOLA S/N No.:

M11

Loss of Rental:

4907.36

SS

101.47

(8 days)

X 113.42

vic ok

If NO or B 28, Ass. Lia:

Loss of Use:

4900.00

SS

80.00

(500 x 8 days)

1) Claim status: Normal/Reject/Private Settle (K26OPEN)

Disbursement:

49.39

SS

5.35

2) Report Format:

W11-200000-11-1000000

Legal Cost:

-

SS

-

3) Survey fee:

4250.00

Total:

46,609.21

SS

1,326.12

Global Sum: SS

-

4670.00

41,326.12 - COMPOTEDLARO ENGINEERING PTE LTD

C12

CITY CAB PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHB 2146U

DATE 9/2/2015

MAKE :

MODEL : HYUNDAI SONATA

Ang Hsiao CP/P

P172

Qty	Parts Description/ Labour	Type	Unit Price	Amount	
	Boot Lid BUC			\$ 1,349.50	
	Boot Lid Rubber turn			\$ 110.90	
	Boot Lid Hinge (LH/RH) Bent	S	170.60	\$ 341.20	
	Boot Lid Lock Upper Bent			\$ 132.10	
	Boot Lid Lock Lower repair			\$ 30.30	X
	Boot Lid Key Lock SVC			\$ 78.20	X
	Boot Lid Sonata Plate NEC			\$ 43.60	
	Boot Lid Hyundai Plate NEC			\$ 24.20	
	Boot Lid 'H' Emblem NEC			\$ 26.10	
	Boot Lid Lamp (LH/RH) RH CRN, LH SVC	S	230.20	\$ 460.40	X
	Licence Lamp (LH/RH) CRN	S	32.50	\$ 65.00	
	Boot Lid Absorber GUL			\$ 62.90	X
	Boot Lid Trimboard SVC			\$ 165.40	X
	Boot Lid Trimboard Clips (11 pcs) NEC			\$ 11.00	
	Rear Bumper de form			\$ 578.40	
	Rear Bumper Reinforcement CRN			\$ 483.30	
	Rear Bumper Clip NEC			\$ 22.00	
	Rear Bumper Sponge CRN			\$ 137.40	
	Rear Bumper Under Cover CRN			\$ 47.00	
	Rear Bumper Protector (LH/RH) RH de form, LH SVC	S	38.00	\$ 76.00	X
	Tail Lamp (LH/RH) RH CRN, LH SVC	S	344.00	\$ 688.00	X
	Tail Lamp Quarter Panel (RH) Bent			\$ 93.80	
	Rear Panel Bent			\$ 391.80	
	Rear Panel Garnish CRN			\$ 55.30	
	Tail Lamp Panel Top (RH) Bent			\$ 217.40	
	Tail Lamp Lower Panel (RH) repair			\$ 216.20	X
	Panel Assy-Rear Floor Side (RH) repair			\$ 88.55	X
	Extension Assy-Rear Floor repair			\$ 172.00	X
	Rear Floor Chassis Member (RH) repair			\$ 756.80	X
	Rear Fender (RH) repair			\$ 1,935.90	X
	Rear Fender Inner Lining (RH) SVC			\$ 74.10	X
	Rear Fender Corner Hardboard Cover (RH) SVC			\$ 204.30	X
	Rear Tray Lugg Side (RH) SVC			\$ 37.40	X
	Rear Fender Air-Duct CRN			\$ 49.40	X
	Rear Windscreen Moulding CRN			\$ 60.00	X
	Bootlid CRDI Emblem NEC			\$ 22.70	
	SUB TOTAL		3211.92	\$ 9,285.85	
	LESS 20%			\$ 1,857.17	
	DISCOUNTED TOTAL			\$ 7,428.68	
	Boot Lid City Cab Logo & Tel No Sticker APC			\$ 30.00	Nett
	Rear No. Plate SVC			\$ 25.00	Nett X
	Rear Bumper Reverse Sensor CRN			\$ 135.70	Nett
	Rear Windscreen Sealant CRN	S	165.70 / 46.00	\$ 92.00	Nett X
				\$ 282.70	

SHB2146U

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Labour Charge		P2/2	
	Panel Beating			\$ 1,800.00 1000
	Spray Painting Charge			\$ 1,000.00 900
	Wiring Charge			\$ 50.00 30
	Tuff Kote			\$ 200.00 80
	Towing Charge			\$ ✓ 50.00 ✓
	Remove/Refix Cushion & Upholstery Rear			\$ 150.00 80
	Remove/Refix Rear Windscreen Glass			\$ 120.00 X
	Remove/Refix Reverse Sensor			\$ 120.00 40
	TOTAL LABOUR			\$ 3,490.00
	ESTIMATE TOTAL		2180	\$ 11,201.38
	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.				

Our Job Ref No : 304716303
Date : 16/02/15

COMFORTDELGRO ENGINEERING

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

FINALIZATION FORM

To : LKK Fax :
Attn : HENRY
Vehicle Reg No : SHB2146U Date of Accident : 05-Feb-15

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

1. The repair job shall bill to: AIG ASIA --- FBB2023L
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% \$4,950.00
Final Lumpsum Repair cost \$4,950.00
3. Estimated normal period for repairs: 6 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 T S
Tel : 62148398
Fax : 65468156

Signature : 
Name : HENRY
Date : 16/2/15

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				
5. Medical Fees (on behalf of driver, if applicable)				
6. Overrun				

Remarks:

Vic (LKKAUTO)

From: Aileen Tan Lee Noi <aileentan@cdge.com.sg>
Sent: Friday, 22 November, 2019 11:29 AM
To: Vic (LKKAUTO)
Cc: Tan, Bennie-WZ
Subject: AIG/LKK Ref: 3311541745SG-003 CDGE Ref: CC15020220/SHB2146U/AT >> Acc on 05.02.2015 invlg SHB2146U, GQ4430T [NTUC] & FBB2023L [AIG]
Attachments: 0623_001.pdf

WITHOUT PREJUDICE

Mr Vic Alpeh
M/s LKK Auto Consultants Pte Ltd

Subject matter refers.

Strictly without admission of liability and solely for quick amicable settlement, we accept the offer of **S\$1,326.12** contained in your email dated 29 November 2016 [see attachment].

Please note that it is a condition of any settlement reached that it shall be without prejudice to any personal injury claim, if any of the taxi driver.

Kindly arrange to let us have discharge voucher for early execution. Thank you.

Best Regards
Aileen Tan
Claims Department | ComfortDelGro Engineering Pte Ltd
Off: 6214 8735 | Fax: 6214 1843



Think Before Printing

This message and any attachments may contain confidential, privileged or proprietary information. If you are not the intended recipient, kindly notify us and delete this message and its attachments immediately, and please be advised that using, copying, distributing or disclosing any contents therein is not allowed. Statements pertaining to any matter outside our business are not to be taken as endorsed by ComfortDelGro Corporation Limited or its related companies. The comments/proposals provided are for discussion purposes only and are subject to approvals. Nothing herein shall constitute a binding agreement between the parties. Neither party shall be bound in any way to any term or condition except as agreed in a written agreement signed by the duly authorised representatives of both parties.

ComfortDelGro - a Green Office certified by the Singapore Environment Council - is committed to preserving the environment. We encourage you to print this only if necessary.

ComfortDelGro Engineering Pte Ltd [Registration No. 199508048W]

From: "Vic (LKKAuto)" <vic@lkkauto.com>
To: Andrew Cornelius Goh Cheng Chuan <andrewgoh@edgc.com.sg>
Cc: CS A Team <cs-a@lkkauto.com>, "Olivia Lau (LKKAuto)" <olivialau@lkkauto.com>, "Vic (LKKAuto)" <vic@lkkauto.com>, Admin A <admin-a@lkkauto.com>
Date: 29-11-2016 06:14 PM
Subject: RE: Your Ref: RBB2023L Our Ref: SHB2148U, DOA: 5 Feb 2015

Without Prejudice

Dear Andrew,

We refer to your below email.

It was reported that your client's vehicle was hit twice on the rear (1st by our insured motorcycle, then followed by a lorry). As such, there was no BOLA applicable for this accident. Basing on the damages sustained to your client's vehicle, we are of the opinion that it is more likely due to the impact between the taxi and the lorry.

Purely for an amicable settlement on a without prejudice basis and without admission of any liability to our insured's part, we are prepared to settle your client's claim as per below:

Cost of Repair (w/gst)	\$	5,296.50
Loss of Rental (\$113.42 x 8 days)	\$	907.36
Loss of Income (\$50 x 8 days)	\$	<u>400.00</u>
	Subtotal \$	6,603.86
	@20% \$	1,320.77
LTA Search Fee	\$	<u>5.35</u>
TOTAL	\$	1,326.12

For your acceptance please.

Thank you.

"Please note that our above offer and any settlement arising from the above offer are made on a without prejudice basis, and should not be construed as an admission of liability on our part or on the part of our insured Driver. Terms of such settlement should also not be disclosed in any other related matter (s) in respect of the accident. Our offer made in respect of this present matter is made solely to resolve this matter only. No reference shall be made to this offer or any settlement arising from this offer in any other related matters."

Best Regards,

Vic Alpeh | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2096 | email: vic@lkkauto.com | fax: 6741-4108

file://C:\Documents and Settings\deasva07\Local Settings\Temp\notesDF63F8\~web2181... 30/11/2016

...CLAIM SUBFOLDER...(Pending for Survey Report)

Express

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	10 Feb 2015 14:51 Edit Reg		09 Feb 2015 00:00 Edit Adj Rpt	S\$4,950.00 Edit Estimates	S\$4,950.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	LEONG ZHE YUAN , ID: S8735461Z, Tel: +6592279499								
Main Claimant:	CITYCAB PTE LTD , Co. Reg. No.: 199502839G								
Vehicle Reg. No.:	SHB2146U	Date of Loss:	05/02/2015 18:00 - :59 [33 Months and 10 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 3311541745SG	Policy/Cover Note No.:	2100306861 (Comprehensive) Coverage: 11/07/2014 - 10/07/2015						
Vehicle Reg. No. (Insured):	FBB2023L	Policy No. (Claimant):	D-15072702MFSH						
		Excess:							
Repairer:	ComfortDelGro Engineering Pte Ltd (Loyang) 59 Loyang Drive, 508969 Loyang - Tel: 6214 8300								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (SG) - Tel: 65-6419-3000 ... [Handled by Lim, Xian Cheng] XianCheng.Lim@aig.com								
Claimant's Insurer:	MS First Capital Insurance Ltd (HQ) - Tel: 62222311								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by HENRY NG KOK HUA] ... [Final Rpt due 26/11/2019]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
- AIG_SG (22/11/2019): Report Send Back Alerts - SHB2146U (TP) - AIG_SG (14/10/2016): pd claim status - AIG_SG (14/07/2016): Claim Status - AIG_SG (14/06/2016): Claim Status - AIG_SG (18/05/2016): claim status - AIG_SG (26/11/2015): PD C LAIM STATUS - AIG_SG (17/09/2015): Claim Status - AIG_SG (15/08/2015): Claim Status									
ALL ASSOCIATED TASKS View All Search Tasks Create New Task Complete									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Claim Documents

*SHB2146U (3311541745SG)
[FBB2023L]

TP

CITYCAB PTE LTD

Feb 5 2015 6:00PM

[LEONG ZHE YUAN]

ComfortDelGro Engineering Pte Ltd

Upload Documents	Upload Photos	Compose New Letter	Upload Video	Upload Audio	View	View in Browser
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Letters/Correspondences				1 per page	☒
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	(Draft)	Third Party Express Settlement - Payment Breakdown		Edit	

Photos/Images				3 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	10/02/15 14:49	Odometer Reading		Load JPG	☒
2	10/02/15 14:49	Odometer Reading		Load JPG	☒
3	10/02/15 14:49	Chassis Number		Load JPG	☒
4	10/02/15 14:49	General View		Load JPG	☒
5	10/02/15 14:49	General View		Load JPG	☒
6	10/02/15 14:49	General View		Load JPG	☒
7	10/02/15 14:49	General View		Load JPG	☒
8	10/02/15 14:49	General View		Load JPG	☒
9	10/02/15 14:49	General View		Load JPG	☒
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30	10/02/15 14:50	General View		Load JPG	☒
31	10/02/15 14:50	General View		Load JPG	☒
32	10/02/15 14:50	General View		Load JPG	☒
33	10/02/15 14:50	General View		Load JPG	☒
34	05/07/17 18:48	AFTER PAINT		Load JPG	☒
35	05/07/17 18:48	AFTER PAINT		Load JPG	☒
36	05/07/17 18:48	AFTER PAINT		Load JPG	☒
37	05/07/17 18:48	AFTER PAINT		Load JPG	☒

Documentation				1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print

Letters/Correspondences				1 per page	☒
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	11/02/15 12:21	TP ESTIMATE		Load PDF	
2	11/02/15 12:21	TP GIA REPORT		Load PDF	
3	05/07/17 10:02	EMAIL TO TP		Load PDF	
4	27/11/19 11:01	TP LOD		Load PDF	
5	27/11/19 11:01	WORKSHOP INVOICE		Load PDF	
6	27/11/19 11:01	RENTAL RECEIPT		Load PDF	
7	27/11/19 11:01	LTA SEARCH		Load PDF	
8	27/11/19 11:06	LETTER TO OI		Load PDF	
9	10/12/19 15:25	Release Voucher		Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
1	11/02/15 09:30	OI GIA REPORT		Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ) Show Remarks To: ☐ Handling Insurer Note: Remarks are private unless you show it to other parties.			

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

**AIG THIRD PARTY EXPRESS SETTLEMENT
FOR ACCIDENTS ON OR AFTER 1ST JUNE 2008
(PAYMENT BREAKDOWN)**

Vehicle No:	FB2023L (Insd veh)	Model:	HYUNDAI SONATA 2.0 CRDI
	SHB2146U (TP veh)		(A)
Date of Accident:	05/02/2015		

Global Sum Settlement	:	☐ Yes	☒ No
Repair Estimate	:	\$	12,004.91
Final Repair Cost	:	\$	1,059.30
Loss of Use	:	\$	80.00
Rental (if any)	:	\$	181.47
LTA / GIA Search Fee	:	\$	5.35
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	1,326.12

Is Third Party Workshop GIA Registered? ☒ YES ☐ NO (Kindly indicate below)

A) For Non GIA Registered Workshop: Agreed Liability _____ (%)

B) For GIA Registered Workshop: BOLA Applicable: ~~Yes~~/ No BOLA Scenario No: _____

BOLA Liability: 20 (%) Assessed Liability (*): _____ (%)

* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.

Remarks _____

Payment Instruction: Payee's Breakdown			
1)	ComfortDelGro Engineering Pte Ltd	:	\$ 1,326.12
2)		:	\$
3)		:	\$
4)		:	\$
5)		:	\$

JOANNE LEE KHANG MIN

10 Dec
2019

LKK Auto Consultants Pte Ltd

Date

Please attach all the supporting documents to the form.
(Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report;
Medical Report/ Bill (if any))

LKK Auto Consultants Pte Ltd (Co.Reg.No:199607198R)

51 Ubi Ave 1 #01-25, Paya Ubi Industrial Park
Singapore 408933

Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com; assignments@lkkauto.com

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC3/AIG15002488/H1HA3Q2-1

Date: 10/12/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.	Policy No:	2100306861
Claimant		
Vehicle No : SHB2146U	Insured Vehicle No :	FBB2023L
Date of Loss: 05/02/2015	Nature of Claim: TP	Claim No: 3311541745SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SHB2146U		Engine No:	D4EAB062314
Make & Model:	HYUNDAI SONATA, 2.0 CRDI (A)		Chassis No:	KMHET41VMCA822216
Reg. Date:	26/04/2012 (Man. Year: 2012)		Odometer:	400313 km
Colour:	Yellow			
Engine Capacity:	1991 cc			
Market Value/New Car Price:	N/A			
Sum Insured (S\$):	Market Value/New Car Price			

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition:	Steering (Serviceable):	Yes	Footbrake (Serviceable):	Yes
Handbrake (Serviceable):	Yes	Engine Modification:	No	Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size:	215/60 R16	Rear Tyre Size:	215/60 R16
Front Left Side:	West Lake 6 mm	Rear Left Side:	West Lake 5 mm
Front Right Side:	West Lake 6 mm	Rear Right Side:	West Lake 5 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	7,729.54	3,977.62	3,751.92	48.54
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,490.00	2,180.00	1,310.00	37.54
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	11,219.54	6,157.62	5,061.92	45.12
Approved Total (Overridden) (S\$)		4,950.00		
(S\$)	11,219.54	4,950.00	6,269.54	55.88
+ GST 7.00/7.00% (S\$)	785.37	346.50	438.87	55.88
Nett Amount (S\$)	12,004.91	5,296.50	6,708.41	55.88
+ Loss of Use (8.0 x S\$50.00/day) (S\$)		400.00		
+ Car Rental (8.0 x S\$113.42/day) (S\$)		907.36		
(S\$)		6,603.86		
Liabe Amount (20.00%) (S\$)		1,320.77		
+ Doc/Search Fee (S\$)		5.35		
Nett Liability (S\$)		1,326.12		

INSPECTION

Date of Assignment:	09/02/2015	
Date Inspected:	09/02/2015 Inspected At:	ComfortDelGro Engineering Pte Ltd (Loyang)

59 Loyang Drive
Singapore 508969

Estimated Period of Repair: 6.0 days

Adjuster: HENRY NG KOK HUA

Manager: VIC ALPEH

NOTE: This report represents our findings at the time and place of inspection stated herein. Such inspection has been carried out to the best of our knowledge and ability but any other liability under any other circumstances is hereby expressly excluded.

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*BOOT LID	Buckled	1,349.50 FL	*1,349.50 FL
2	1		*BOOT LID RUBBER	Torn	110.90 FL	*110.90 FL
3	2		*BOOT LID HINGE (LH/RH)	Bent	341.20 FL	*341.20 FL
4	1		*BOOT LID LOCK UPPER	Bent	132.10 FL	*132.10 FL
5	1		*BOOT LID LOCK LOWER	Repair	30.30 FL	*- FL
6	1		*BOOT LID KEY LOCK	Serviceable	78.20 FL	*- FL
7	1		*BOOT LID SONATA PLATE	Necessary	43.60 FL	*43.60 FL
8	1		*BOOT LID HYUNDAI PLATE	Necessary	24.20 FL	*24.20 FL
9	1		*BOOT LID H EMBLEM	Necessary	26.10 FL	*26.10 FL
10	1		*BOOT LID LAMP (LH/RH)	O/S Cracked / N/S Serviceable	460.40 FL	*230.20 FL
11	2		*LICENCE LAMP (LH/RH)	Cracked	65.00 FL	*65.00 FL
12	1		*BOOT LID ABSORBER	Serviceable	62.90 FL	*- FL
13	1		*BOOT LID TRIMBOARD	Serviceable	165.40 FL	*- FL
14	11		*BOOT LID TRIMBOARD CLIPS	Necessary	11.00 FL	*11.00 FL
15	1		*REAR BUMPER	Deformed	578.40 FL	*578.40 FL
16	1		*REAR BUMPER REINFORCEMENT	Cracked	483.30 FL	*483.30 FL
17	1		*REAR BUMPER CLIP	Necessary	22.00 FL	*22.00 FL
18	1		*REAR BUMPER SPONGE	Cracked	137.40 FL	*137.40 FL
19	1		*REAR BUMPER UNDER COVER	Cracked	47.00 FL	*47.00 FL
20	1		*REAR BUMPER PROTECTOR (LH/RH)	O/S Deformed /N/S Serviceable	76.00 FL	*38.00 FL
21	1		*TAIL LAMP (LH/RH)	O/S Cracked / N/S Serviceable	688.00 FL	*344.00 FL
22	1		*TAIL LAMP QUARTER PANEL (RH)	Bent	93.80 FL	*93.80 FL
23	1		*REAR PANEL	Bent	391.80 FL	*391.80 FL
24	1		*REAR PANEL GARNISH	Cracked	55.30 FL	*55.30 FL
25	1		*TAIL LAMP PANEL TOP(RH)	Bent	217.40 FL	*217.40 FL
26	1		*TAIL LAMP LOWER PANEL (RH)	Repair	216.20 FL	*- FL
27	1		*PANEL ASSY ,REAR FLOOR SIDE (RH)	Repair	88.55 FL	*- FL
28	1		*EXTENSION ASSY -REAR FLOOR	Repair	172.00 FL	*- FL
29	1		*REAR FLOOR CHASSIS MEMBER (RH)	Repair	756.80 FL	*- FL
30	1		*REAR FENDER (RH)	Repair	1,935.90 FL	*- FL
31	1		*REAR FENDER INNER LINING (RH)	Serviceable	74.10 FL	*- FL
32	1		*REAR FENDER CORNER HARDBOARD COVER (RH)	Serviceable	204.30 FL	*- FL
33	1		*REAR TRAY LUGG SIDE (RH)	Serviceable	37.40 FL	*- FL
34	1		*REAR FENDER AIR-DUCT	Not Necessary	49.40 FL	*- FL
35	1		*REAR WINDSCREEN MOULDING	Not Necessary	60.00 FL	*- FL
36	1		*BOOTLID CRDI EMBLEM	Necessary	22.70 FL	*22.70 FL
37	1		*BOOT LID CITY CAB LOGO & TEL NO.STICKER	Necessary	30.00 FS	*30.00 FS
38	1		*REAR NO.PLATE	Serviceable	25.00 FS	*- FS
39	1		*REAR BUMPER REVERSE SENSOR	Cracked	135.70 FS	*135.70 FS
40	1		*REAR WINDSCREEN SEALANT	Not Necessary	92.00 FS	*- FS

F=Franchise part. S=SpcNett. L=ListItemDisc.

Sub Total (S\$) 9,591.25 4,930.60
 - List Item Discount on L Items 20.00/20.00% (S\$) 1,861.71 952.98

Total Parts (S\$) 7,729.54 3,977.62

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	PANEL BEATING	New	1,800.00	1,000.00
2	SPRAY PAINTING CHARGE	New	1,000.00	900.00
3	WIRING CHARGE	New	50.00	30.00
4	TUFF KOTE	New	200.00	80.00
5	TOWING CHARGE	New	50.00	50.00
6	REMOVE/REFIX CUSHION & UPHOLSTERY REAR	New	150.00	80.00
7	REMOVE/REFIX REAR WINDSCREEN GLASS	New	120.00	0.00
8	REMOVE/REFIX REVERSE SENSOR	New	120.00	40.00
Gross Labour Cost (S\$)			3,490.00	2,180.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >