

ASSIGNMENT

Surveyor:

RAM

DOI: 30/12/2019

Date / Time : 30/12/2019

Registered in Merimen: —

Pre-assign / CCU / FTE



Insured Vehicle No. : SCA 1119U

Claim No. :

Name of Insured :

Policy No. :

Insured Tel No. :

HP:

Make / Model :

Excess Sec II :SS

D.O.A : 23/12/2019

Place of Accident :

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 8242E



INSRS:

WSP:

Tel :

Liability :

RMKS:

CDGE
LOYANG

INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date/ Time	STAGE	DATE / PIC
	SHC 8242E - NA/AIG19008973/h4 ; DOA: 13.05.19	
	- NS/INC18003186/R1qd3n2; DOA: 14.02.18	
	SCA 1119U / SJM 530A - NA/INC10015438/r; DOA : 25.7.10	
	REQUEST TP FOR EVIDENCE TO REVIEW LIABILITY.	
04-03-20	EMAIL WSP FOR VIDEO FOOTAGE.	
	TP INTEND TO TURN RM REPAIR, HOWEVER WHEN STRAIGHT ON CHANGING INTO TP LANE.	
	FILED TP VIDEO SAME IN (4: AMBER:2000) VIDEO SAME THIN	
	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: Sent By: Confirm by: RAM		
FINALIZATION Date/Time: Confirm with: Confirm by: RAM		
Repair Cost: 45 S\$ 1,600 (3 days) Reduction: 21 % Email ☒ Call ☐		
FINAL SETTLEMENT Date/Time: 11.03.20 Confirm with Cey Email ☒ Call ☐		
Final Liability: 100 % 80 (Agreed / Assessed) BOLA S/N No. : 15 If NO or B 28, Ass. Lia :		
Repair Cost: 45 S\$ 1,600 1,349.60 OI CHANGING INTO TP		
Loss of Rental (LOR): 21.34 S\$ 11.41 (3 days) x 110.61		
Loss of Use (LOU): - S\$ - (\$ x 3 days)		
Loss of Income (LOI): 100.10 S\$ 80.40 (\$ 50 x 3 days)		
LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LOI ☒ [Tick only one]		
GIA/LTA Search 11.44 S\$ 1.44		
Medical: - S\$ -		
Disbursement: - S\$ - (e.g. Tow/ Independent)		
Legal Cost: - S\$ -		
Total: 21.34 23 S\$ 1,434.16 Global Sum S\$ 1,650		
FINAL PAYMENT Date/Time: 11.03.20 Confirm with: Cey Email ☒ Call ☐		
Payee 1: S\$ 1,650.00 Name 1: COMFORTDELTA ENGINEERING PTE LTD		
Payee 2: (Strike if N.A.) S\$ Name 2:		
Payee 3: (Strike if N.A.) S\$ Name 3:		

COPY SENT
23/3/2020

Ram

ASSIGNMENT

Date:
 Estimated Cost:
 (D / TP / WS / TP RES / OD RES / EVA / INV / MV)
 To inspect Vehicle No:
 at Workshop no:
 of:
 Insured:
 Policy No:
 Claims No:
 Sum Insured:
 (Client's Record)
 Make of Veh:

Excess:

(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: 3 days Res.: Yes or No
 Turn Sum: 20 % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: Person Contacted:

Veh No: SHC 8242E Date: 02/04/2015
 Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
 Truck / Trailer or
 Make: Hyundai i40 CC 1685
 Colour: blue A/C: Insured / Std / NI / NA
 Sp. Reading: 5862966 T/Radio: Insured / Std / NI / NA
 Eng/No: -
 C/No: KMHLB410MFU067893
 Gen. Cond: Good / Fair / Poor / Burnt
 Steering: In order / Jammed / Leaked / Burnt or
 Brake: In order / Jammed / Leaked / Burnt or
 Mod: Nil / S/Rim / STD A/Rim or
 Tyre Size F: 205/60 R16
 R:
 BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
 TOYO / YOKO or Hankook
 Front:
 R/Bal: 6 mm R/Bal: 6 mm
 L/Bal: 6 mm L/Bal: 6 mm
 D.O.A: 23/12/19 D.O.I: 25/30/12/19
 Survey held at: comfortdelsro (Kigali)
 Des. of Damages: Frt / Rear / O/S (N/S) U/C / Rooftop or
 N/S Frt
 The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time Action / Instruction

Up: 11,600 (2800 + 588.64 21%)

ching
taping

L/S

Date / Time File Photo

☐ : Prel. Report
☐ : Final Report

Days Of Repair:

Resurvey No. of Trip:

Add Fee: ☐ Site Insp. 1\$
☐ Interview 1\$
☐ Tech. Insp. 1\$
☐ Road Trip

Survey Fee:

Transportation:

1 - PS 2A

Home:

Other:

0.0.0

Team: ARC Repair TP(CLSO)1

JOB CARD

Sales Order:

JC NO: 305370546

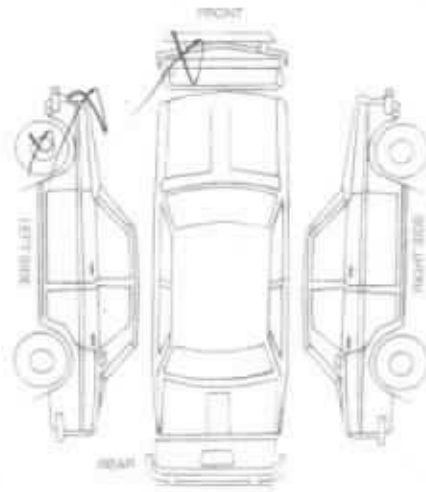
OMER:	REGN NO: SHC8242E	MILEAGE
IS: COMFORT TRANSPORTATION PTE LTD	MAKE: HYUNDAI	FUEL
OMER NO: 7010045	MODEL: I-40	E 1/2 F
ISS: 383 SIN MING DRIVE	DATE/TIME IN: 30.12.2019 10:40	
Singapore SINGAPORE 575717	YR OF MANU: 02.04.2015	TARGET DATE
65508755	CHASSIS CODE: KMHLB41UMFU067893	COMPLETION DATE/TIME
(R) (P)		
JUNT CARD NO:		

JOB DESCRIPTION

Accident Date: 23.12.2019

NATURE: 3P 23.12.19/C

S/NO LABOR CODE DESCRIPTION



KEYED & PASSED OUT BY:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

Edgement Slip

Exit Pass

Vehicle No: SHC8242E JU CHINA

Vehicle No: SHC8242E

Service Advisor

Signature/Date

Name of Service Advisor

Date

Turned to Service Reception upon collection

To be kept by Security Guard

• Our Job Ref No 305370546

Date : 02/01/20

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

FINALIZATION FORM

To : LKK

Fax :

Attn : RAM

: SHC8242E

5367141 23.12.19

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

1. The repair job shall bill to: CHINA -- SCA1119U
###
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% \$1,600.00
Final Lumpsum Repair cost

3. Estimated normal period for repairs: 3 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 :

Date :

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:

COMPANY : THIRD PARTY'S CLAIMS (CAS)
CUSTOMER: 7010045
ADDRESS : COMFORT TRANSPORTATION PTE LTD
383 SIN MING DRIVE
SINGAPORE SINGAPORE 575717
65508755

JOB NO : 305370546
REGN NO : SHC8242E
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : I-40
DATE OF REGN : 02.04.2015
DATE/TIME IN : 30.12.2019 10:40
ACCIDENT DATE : 23.12.2019

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 04-01-0103-0578-G	I40V2 COVER-FR BUMPER#	1	544.50	20.00	435.60	cut / def
0002 04-01-0103-0574-G	I40VC PANEL-FENDER LH#	1	566.30	20.00	453.04	200.00 DP
0003 04-01-0103-1150-A	I40VC PROTECTOR MAT	1 N	50.00	2.00-	50.00	XN
SUB-TOTAL :						938.64

JOB NATURE

0000 PB	PANEL BEATING	600.00	\$560
0001 SP	SPRAYPAINT CHARGE	500.00	\$400
0002 20-00	TUFF COAT ON AFFECTED PARTS.	50.00	
0003 20-05	RENEW ADVERTISMENT STICKER-	100.00	ver
SUB-TOTAL :		1,250.00	

TOTAL : 2,188.64

Jumani

MVA NAME & SIGNATURE
DATE :

AUTHORISED : YES / NO
SURVEYOR NAME & SIGNATURE
DATE :

Ram (LKK)
30/12/19 1300hrs
para suram@lkkauto.com
88622778
③ repairs
att repair photo
(L/S)

COMPANY : THIRD PARTY'S CLAIMS (CAS)
CUSTOMER: 7010045
ADDRESS : COMFORT TRANSPORTATION PTE LTD
383 SIN MING DRIVE
SINGAPORE SINGAPORE 575717
65508755

JOB NO : 305370546
REGN NO : SHC8242E
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : I-40
DATE OF REGN : 02.04.2015
DATE/TIME IN : 30.12.2019 10:40
ACCIDENT DATE : 23.12.2019

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 04-01-0103-0578-G	I40V2 COVER-FR BUMPER#	1	544.50	20.00	435.60	CLT / Def
0002 04-01-0103-0574-G	I40VC PANEL-FENDER LH#	1	566.30	20.00	453.04	CLT / Def DD
0003 04-01-0103-1150-A	I40VC PROTECTOR MAT	1 N	50.00	2.00-	50.00	XUN

SUB-TOTAL : 938.64

JOB NATURE

0000 PB	PANEL BEATING	600.00	\$560
0001 SP	SPRAYPAINT CHARGE	500.00	\$400
0002 20-00	TUFF COAT ON AFFECTED PARTS.	50.00	—
0003 20-05	RENEW ADVERTISEMENT STICKER-	100.00	net —

SUB-TOTAL : 1,250.00

TOTAL : 2,188.64

Jumani

AUTHORISED : YES / NO

MVA NAME & SIGNATURE

SURVEYOR NAME & SIGNATURE

DATE :

DATE :

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:

Printed:

Ram (LKK)
30/12/19 1300hrs
ram@lkkauto.com
88622778
(3) repairs
after repair photo
(L/S)

**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/CTI20000077/Fea3q2	
3 ANSON ROAD #16-00 SPRINGLEAF TOWERS SINGAPORE 079909			Date : 26-03-2020	
			Code : CTI	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SCA 1119U	Veh. Inspected	SHC 8242E	
Policy No.	DMPCSN1907291900	Coverage (\$)	0.00	
Claim No.	SNM20D200246	Excess (\$)	0.00	
Assign From		Assign Date	30/12/2019	
2. Vehicle Particulars & Condition				
Make & Model	HYUNDAI I40	c.c	1685	
Engine No.	HIDDEN	Year of Reg.	2015	
Chassis No.	KMHLB41UMFU067893	Colour	BLUE	
Odometer	562966	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	6 mm	
L/H Front Tyre	205/60 R16	HANKOOK	6 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 FRONT PORTION. DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	23/12/2019	Inspection Date	30/12/2019	
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:		3 Working Days		



LKK Auto Consultants Pte Ltd

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TEL: 6256 3561 FAX: 6256 4315

Reg. No. 199607198R GST Reg. No. 19-9607198-R

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ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHC 8242E

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	<u>REPLACEMENT OF PARTS</u>			
1	COVER -FR BUMPER	CUT / DEFORMED	544.50	544.50
1	PANEL -FENDER LH	DENTED	566.30	566.30
	LESS 20% DISCOUNT		-222.16	-222.16
			888.64	888.64
	<u>SPECIAL NETT ITEMS</u>			
1	PROTECTOR MAT (SN)	NOT NECESSARY	50.00	-
			50.00	-
	<u>LABOUR</u>			
	PANEL BEATING.		600.00	560.00
	SPRAYPAINT CHARGE.		500.00	400.00
	TUFF COAT ON AFFECTED PARTS.		50.00	50.00
	RENEW ADVERTISEMENT STICKER .		100.00	100.00
			1,250.00	1,110.00
	GRAND TOTAL		2,188.64	1,998.64
	RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)			1,600.00

Report Ref No. CC3/CTI20000077/Fea3q2

PARASURAM S/O SHANMUGAM

Asst. Automotive Assessor

HO LEONG CHUAN

Automotive Assessor

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