

INS. CASE OWNER:

ASSIGNMENT

Surveyor:

RAM

DOI: 14/01/2020

Date / Time: 14/01/2020

Registered in Merimen:

Pre-assign / CCU / FTE

X



Insured Vehicle No. : SMH 7932T
 Name of Insured : NG WEIXIAN
 Insured Tel No. : HP: +65-92717135
 Excess Sec II :SS D.O.A : 14/01/2020
 Is driver the owner? (☒ YES / NO) Nature of Accident :

Claim No. :
 Policy No. : DMPCSN3010291900
 Make / Model : MERCEDES-BENZ GLA180
 Place of Accident : ALONG CHOA CHU KANG ROAD

If NO, Driver Name / Age :

Driver Tel No. :

(V/L: YES / NO)

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

Insured Liability : % Final ? Yes / No

SHD 6566D



INSRS:
WSP: CDGE
Tel: LOYANG
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/ Time	STAGE	DATE / PIC
SHD 6566D - NBA/INC16012213/Y, DOA: 01.07.16	Non-Reporting ltr (1st):	
SMH 7932T - NBA/CTI20000881/Y, DOA: 14.01.2020	Non-Reporting ltr (2nd):	
LIBRARY LENDERS: REQUEST EVIDENCE FROM TP.	Non-Reporting ltr (Final):	
04-03-20 EMAIL WSP TO REQUEST FOR VIDEO FOOTAGE.	Notification ltr (if non-pickup):	
	Call OI:	EMAIL 6/3/20.
	After call ltr to OI:	
REQ TO VIDEO SPARE (Y: ANSWER: 3000) VIDEO SHOW THAT BOTH PARTY CHANGED INTO THE SAME VEHICLE.	Documentation Check List: Handler	Typist
06-03-20 CALLED ON NO RESPONSE.	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:	Post-Repair Photos:	☒
Sent By:	Others:	☐
FINALIZATION Date/Time:	Confirm by: RAM	
Repair Cost: PIP \$500.00 (3 days) Reduction: 72 %	Email ☒ Call ☐	
FINAL SETTLEMENT Date/Time: 11-03-20 Confirm with: CPT	Email ☒ Call ☐	
Final Liability: 100% % 50 (Agreed / Assessed) BOLA S/N No.: 19	If NO or B 28, Ass. Lia:	
Repair Cost: \$1,196.40 \$5599.20	BOTH PARTY CHANGE INTO SAME VEHICLE.	
Loss of Rental (LOR): \$258.99 \$5 (29-41 (2 days) * \$129.49		
Loss of Use (LOU): - \$5 - (\$ x days)		
Loss of Income (LOI): \$50.00 (\$ 50 x 2 days)		
LOR only ☐ LOU only ☐ LOR + LOU ☒ LOR + LOI ☐ [Tick only one]		
GIA/LTA Search \$7.44 \$51.99		
Medical: - \$5 -		
Disbursement: - \$5 - (e.g. Tow/ Independent)		
Legal Cost: - \$5 -		
Total: \$1,564.86 \$5786.16 Global Sum \$5: 800.40		
FINAL PAYMENT Date/Time: 11-03-20 Confirm with: CPT	Email ☒ Call ☐	
Payee 1: \$500.00 Name 1: COMFORTINGDO ENGINEERING PTE LTD		
Payee 2: (Strike if N.A.) \$5 Name 2:		
Payee 3: (Strike if N.A.) \$5 Name 3:		

COPY SENT
28/3/2020

ASS. REC. BY: Rami

REF:

963 / Feb 3

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To Inspect 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.

Bal. or Market Value: _____

IDAC Accident Report: _____ Consistent? : Yes or No

GIA / PR Seen: _____ Consistent? : Yes or No

Est. Repairs: 3 days Res.: Yes or NoLump Sum: - % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: SHD 6566D Yr Regn: 19/12/2018

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

Truck / Trailer or

Make: Hyundai 10019 c.c. 1580Colour: blue A/C: Insured / Std / NI / NASp. Reading: 11729 T/Radio: Insured / Std / NI / NA

Eng/No: _____

CNo: KMH C851CW187651

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

Modl: Nil / S/Rlm / STD A/Rlm or

Tyre Size: F: 195/65 R15

R: _____

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

Front

Rear

R/Bal. 7 mm R/Bal. 7 mmL/Bal. 7 mm L/Bal. 7 mmD.O.A. 14/1/2020 D.O.I. 14/1/2020Survey held at Comfortelgia (Loyang)

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

N/S & Frt

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

Date / Time Action / Instruction

P/P: +1,120 (RBD: +2,854.33) 73%

China
Japane

P/P

Date/Time, File Pass to?

☐ : Prell. Report

Days Of Repair: _____

1)

☐ : Final Report

Resurvey No. of Trip: _____

Date/Time, File Return to?

2)

Add Fee: ☐ : Site Insp (\$ _____)☐ : Interview (\$ _____)☐ : Tech. Invs (\$ _____)☐ : Weekend (\$ _____)

Survey Fee: _____

Transportation: _____

S + RS \$ _____

Phone _____

Others _____

TOTAL

Report Format: _____

Lump Sum / L.B.I: _____

REPAIR ESTIMATE*

DATE: 14. Jan. 2020

MODEL : IONIQ

DOA: 14. Jan. 2020

CHINA

Qty	Parts Description/ Labour	Type	Unit Price	Amount
1	Front Bumper Cover (G3) xxxx x(R)			\$418.30
1	Front Bumper Bracket – LH xun			\$28.00
	Front Bumper Top Bracket – LH xun			\$12.00
10	Front Bumper Clips xxxx xun		\$2.20	\$22.00
1	Front Fender – LH x(R)			\$490.70
1	Front Bumper Side Grille – LH xun			\$186.60
1	Headlamp – LH x(R)			\$2,110.30
SUB TOTAL				\$3,267.90
LESS 20%				\$653.58
DISCOUNTED TOTAL				\$2,614.32
LKK Auto Consultants hence notify the Repairer of the following: - To survey 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 subject to final approval from Insurance Company Acknowledged by Repairer: Signature: Date:				
Labour Charge				\$-
1	Panel Beating			\$700.00
1	Spray Painting Charge			\$500.00
1	Wiring Charge			\$80.00
1	Tuff Kote			\$80.00
TOTAL LABOUR				\$1,360.00
ESTIMATE TOTAL				\$3,974.32

Rom (LKK)

14/1/2020

Parasuram@lkkauto.com

88622728

(3rd Party)

P/P

after repair photo

1515hrs

LKK

14/1/2020

Parasuram@lkkauto.com

88622728

(3rd Party)

P/P

after repair photo

1515hrs

LKK

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(3rd Party)

P/P

after repair photo

1515hrs

LKK

14/1/2020

Parasuram@lkkauto.com

88622728

(3rd Party)

P/P

after repair photo

1515hrs

Our Job Ref No : 305374524
Date : 17. Jan. 2020

COMFORTDELGRO ENGINEERING

ComfortDelGro Engineering Pte Ltd
59 Loyang Drive Singapore 508888
Fax: 6546 8156

FINALIZATION FORM

To : LKK
Attn : RAM
Vehicle Reg No. : SHD6566D

Fax :

Date of Accident: 14. Jan. 2020

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

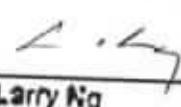
- The repair job shall bill to: CHINA SMH7932T
- The finalized amount shall be:
 - Spare Parts after List discount
 - Labour Charges

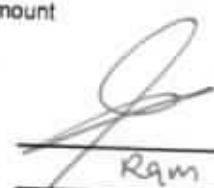
Total for Part-By-Part Repair Cost

\$1,120.00
\$1,120.00

 - Lumpsum Repair (if applicable)
Total for Lumpsum repair cost after Less:
Final Lumpsum Repair cost
- Estimated normal period for repairs: 3 working days.
- We shall treat the above amount as Correct and Confirmed if there is no reply from you within 7 working days
- Thank you for your assistance.

We confirm the estimates and finalized amount

Signature : 
Name : Larry Ng
Tel : 6214 8316
Fax : 6546 8156

Signature : 
Name : Ram
Date : 17/1/2020

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	\$7.49			
5. Medical Fees (on behalf of driver, if applicable)				
6. Overrun				

Remarks:

COMFORTDELGRO ENGINEERING PTE LTD
REPAIR ESTIMATE

Date: 17.01.2020
Time: 09:09:06
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 : 305374524
REGN NO : SHD6566D
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : IONIQ(G3)
DATE OF REGN : 19.12.2019
DATE/TIME IN : 14.01.2020 09:30
ACCIDENT DATE : 14.01.2020

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

SUB-TOTAL : 0.00

JOB NATURE

0000 PB	PANEL BEATING	640.00
0001 23-502	SPRAYPAINT ON AFFECTED AREA	400.00
0002 17-01	WIRING CHARGE	50.00
0003 20-00	TUFF COAT ON AFFECTED PARTS.	30.00

SUB-TOTAL : 1,120.00

TOTAL : 1,120.00

MVA NAME & SIGNATURE
DATE :

AUTHORISED : YES / NO
SURVEYOR NAME & SIGNATURE
DATE :

Team: ARC Repair TP(CLSO)1

JOB CARD

Sales Order:

JO NO: 305374524

CUSTOMER

COMFORT TRANSPORTATION PTE LTD VARS
7010045
383 SIN MING DRIVE
Singapore SINGAPORE 575717
65508755

(R)
(P)

COUNT CARD NO.

REGN NO.: SHD6566D

MILEAGE

MAKE HYUNDAI

FUEL

E 1/2 F

MODEL IONIQ(G3)

DATE/TIME IN 14.01.2020 09:30

YR OF MANUF 19.12.2019

TARGET DATE

CHASSIS CODE RMHC851CVLU187651

COMPLETION DATE/TIME

JOB DESCRIPTION

Accident Date: 14.01.2020

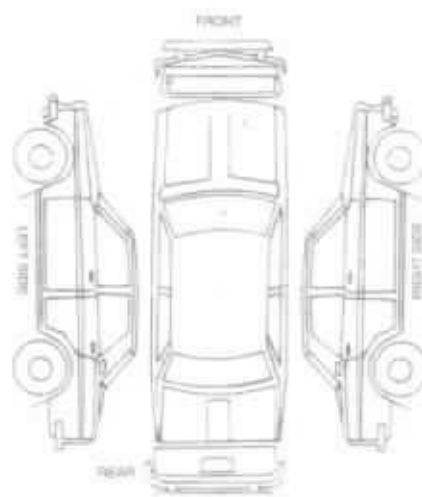
NATURE: 3P 14.01.2020 (C)

S/NO

LABOR CODE

DESCRIPTION

CHINA - Left Front



CHECKED & PASSED OUT BY:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

Acknowledgement Slip

Exit Pass

C

Vehicle No.: SHD6566D LARRY

Vehicle No.: SHD6566D

Signature of Service Advisor

Signature/Date

Name of Service Advisor

Date

returned to Service Reception upon collection

To be kept by Security Guard

Asher Sng (LKKAUTO)

From: Asher Sng (LKKAUTO)
Sent: Wednesday, 4 March 2020 2:16 PM
To: Catherine Koh Mui Gek
Subject: Your Ref:T0120/SHD6566D/WT/CK (st) // ACCIDENT INVOLVING SHD 6566D AND SMH 7932T ON 14/01/2020
Attachments: OI SKETCH PLAN.pdf

Your Ref:T0120/SHD6566D/WT/CK (st)

'WITHOUT PREJUDICE'
SAVE AS TO COSTS

Hi Catherine,

We refer to the above matter.

ACCIDENT INVOLVING SHD 6566D AND SMH 7932T ON 14/01/2020

We have received our insured report from our principal, however insured mention your client changed lane and hit onto his vehicle.

Our principal would like to request for a copy of your client video footage.

Thank You,

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: ashersng@lkkauto.com | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

**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/CTI20000963/Fea3q2

3 ANSON ROAD #16-00
SPRINGLEAF TOWERS SINGAPORE 079909

Date : 26-03-2020



Code : CTI

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SMH 7932T	Veh. Inspected	SHD 6566D
Policy No.	DMPCSN3010291900	Coverage (\$)	0.00
Claim No.	SNM20D200311	Excess (\$)	0.00
Assign From		Assign Date	14/01/2020

2. Vehicle Particulars & Condition

Make & Model	HYUNDAI IONIQ	c.c	1580
Engine No.	HIDDEN	Year of Reg.	2019
Chassis No.	KMHC851CVLU187651	Colour	BLUE
Odometer	11729	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 N/S FRONT AND FRONT PORTION.
DAMAGES SEE DETAILS.

5. General Information

Accident Date	14/01/2020	Inspection Date	14/01/2020
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**

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. SHD 6566D

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
<u>REPLACEMENT OF PARTS</u>				
1	FRONT BUMPER COVER (G3)	TO REPAIR SEE LABOUR	418.30	-
1	FRONT BUMPER BRACKET -LH	NOT NECESSARY	28.00	-
1	FRONT BUMPER TOP BRACKET -LH	NOT NECESSARY	12.00	-
10	FRONT BUMPER CLIPS @\$2.20	NOT NECESSARY	22.00	-
1	FRONT FENDER -LH	TO REPAIR SEE LABOUR	490.70	-
1	FRONT BUMPER SIDE GRILLE -LH	NOT NECESSARY	186.60	-
1	HEADLAMP -LH	TO REPAIR SEE LABOUR	2,110.30	-
	LESS 20% DISCOUNT		-653.58	-
			2,614.32	-
<u>LABOUR</u>				
	PANEL BEATING.INCLUSIVE OF THE REPAIR OF FRONT BUMPER COVER (G3),FRONT FENDER -LH AND HEADLAMP -LH .		700.00	640.00
	SPRAY PAINTING CHARGE.		500.00	400.00
	WIRING CHARGE.		80.00	50.00
	TUFF KOTE.		80.00	30.00
			1,360.00	1,120.00
GRAND TOTAL			3,974.32	1,120.00
RECOMMENDED COST OF REPAIRS				1,120.00

Report Ref No. CC3/CTI20000963/Fea3q2

PARASURAM S/O SHANMUGAM

Asst. Automotive Assessor

HO LEONG CHUAN

Automotive Assessor

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