CC3/7MI20001977/Fyd302

ASSIGNATINE

	SHD 8564X 41 Roun 29/09 2016
	Type: M.Car / M.Cycle / Bus / Van / Lorry (Taxi / Prime Mover)
OD/TP/WS/TP RES/OD RES/EVA/INV/MV	Truck / Trailer or
To Inspect Vehicle No	Makes Hyundal 140 - 1685
at Workshop mile	Galour Yellow A/G Insured / Std / NI/ NA
4	Sp. Reading 473998 T/Radio Insured / Std / NI / NA
15 SMP 4064B	English -
Pritep No.	CANO KMHLB4/UMGUO93880
Channes (No	Gen Cond: Good / (air Poor / Burnt
Bauxinaureu * Excusa	Steering: Gorder Jammed / Leaked / Burnt or
Client's Record)	Brake (Inorder/ Jammed / Leaked / Burnt or
Make of Velt	Modi Nii / S/Rim / SFEARIM or
	Tyre Size F: 205/65 R16
(Policy Condition)	R: 200/65/40
Remark, The veh had commenced its N/S O/S	BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI)
repair at the time of Inspection	
Bal, or Market Value	THE ESSA
IDAC Accident Rport Consistent? Yes or No	Different C
GIA / PR Sour Consistent? : Yes or No	Lynn C
Lst Repairs, days Res., Yes or No.	D.O.A. 03/02/2000 D.O.I. 4/02/2000 min
taim Sum: 9 3 Val. Yes ur No	
CA / REV / REP. / 24 HRS	Des of Danuages Fri Dear / O/S (1 N/S) U/C / Rooftop or
Vehicle, IN/OUT	Fut of 10/5 fra
Date: Person Contacted	The U/C / Chassis frame / Body Structure offected due to collision
Date / Time Action / Instruction	
SHD 8564 X - CC3/A14170U3206/H	149392 DOA: 14/10/2017
SMP 406413 - X	(Tm1) (IS)
Di	ECEIVED 2 4 FEB 2020
LB: \$24501= with 3-pairs	(Red\$2300-08, 48%)
confirm oi 21/2/2020 with	LKE
Emoltine FacPass at: Preli. Report Di	7 Of Passes
	ays Of Repair: 3
Date/Thog, File Return to?	esurvey No. of Trip: Survey Fee 250
21 2 20 Typist Add Fee:	Site trisp. (\$ 1 avis, a
,	Interview (\$) same
Report Format	Tech Invs (\$) others II
Cump Sun) / L.B.1: (4 \$2450 -	Weskond (\$
	261

SINGAPORE ACCIDENT STATEMENT

IMPORTANT NOTICE

- 1. Please report correctly the details of the accident to speed up the claims process.
- 2. This Form must be completed by the Policyholder and/or the Authorised Driver.
- 3. Information provided must be as truthful and accurate as possible. Any wilful misrepresentation or witholding of material facts may allow insurance companies to repudiate policy liability.
- 4. The issue and acceptance of this Form by insurance companies is not an admission of policy liability on the part of the insurance companies.
- 5. Any false reporting may be referred to the Police for investigation.
- 6. This report will be forwarded by the insurers of the GIA Records Management Centre established by the General Insurance Association of Singapore (GIA) for archiving and that copies of this report will, for a fee, be made available upon application by interested parties.
- 7. By the lodgement of this report to the insurers, you hereby consent to the archiving of this report at the centre and to copies of the report being made available aforesaid.

	ACCIDENT STATEMENT	
Date Of Report	04/02/2020 10:04	
Date Of Accident	03/02/2020 19:05	
Exact Location Of Accident	BELL WATER CONDO	
Country/State of Loss	SINGAPORE	
	DETAILS OF OWN VEHICLE	NAME OF TAXABLE PARTY.

	DETAILS OF OWN VEHICLE		
Vehicle Registration Number	SHD8564X		
Insured/Policyholder			

Name Of Registered Owner CITYCAB PTE LTD (COMPANY)

Co Reg No 1XXXXXXX9G

Email Address FLEETSAFTY@CDGTAXI.COM.SG

Mobile Phone No

Alternative Phone No OFFICE-65508768

Vehicle Particulars

Manufacturer HYUNDAI Model 140

Exact Purpose for which vehicle was being used at time of accident

Are you claiming under your own insurance policy

for repair to your vehicle?

If No, Please state action to be taken THIRD PARTY

Vehicle Category TAXI

Insurance Company

Name of Insurance Company MS FIRST CAPITAL INSURANCE LTD Type Of Coverage THIRD PARTY FIRE AND/OR THEFT

Fleet Policy YES

Policy Number D-18088937MFSH

Cover Note Number

Driver

 Name of Driver
 LEE LIM SUAN

 NRIC No
 SXXXX194F

 Date Of Birth
 09/06/1958

 Occupation
 OUTDOOR

 Date Of Driving Pass
 09/11/1977

Driving Experience 42 YEARS AND 2 MONTHS

Gender MALE

Mobile Number +65-98965284

Fax Number

Contact Number

EMail Address NOEMAIL

Address

103 06-428 BEDOK RESERVOIR ROAD

Postcode

470103

NAME OF THE PROPERTY OF THE PARTY OF T

Was driver an employee of the Insured's Company NO

If No, Relationship of the Driver with the Insured

OTHER - TAXI DRIVER

Vehicle Registration Number of Driver's Own

Vehicle

-

Insurance Company of Driver's Own Vehicle

General Information of the Accident

Type Of Accident

COLLISION - MAJOR/MINOR RD

Weather Conditions

CLEAR

Road Surface

DRY

Other Information

Was any foreign vehicle involved in this accident?

NO

Number of vehicles (including own vehicle)

involved in the accident

NO

Was any body injured in the Accident?

Was any injured conveyed to hospital by

NO

ambulance?

1502

Was any other material or property damaged?

YES

I have been approached by unknown person(s) soliciting/offering accident claims assistance.

NO

Number of Passengers (Including Driver)

1

Details of Police Action

Was the accident reported to the police?

NO

If Yes, Please state which Police Station

Was notice of intended Prosecution given?

NO

If Yes, against whom?

Circumstances of Accident

SEE ATTACH.

Attachment(s)

Are accident photos available for attachment?

YES

Was there any video captured by Car Camera?

YES

Remarks/ Reasons:

-

Was there any audio recorded?

NO

DETAILS OF OTHER VEHICLE PROPERTY 1

Vehicle Registration Number

SMP4064B

Vehicle Make/Model/Colour

Details Of Properties

Vehicle Category

PRIVATE CAR

Name of Driver

NRIC/Passport Number

Contact Number

Address

Postcode

Insurance Company Name

Nature Of Damage

RHT FRT

No. Of Passenger (Including Driver)

Sketch Plan Pg. 1

SKETCH PLAN		Okcion han r g. 1	
HHH			
	Bell Water		
	Condo	111111111111111111111111111111111111111	A) SHO8564
	Drop off		
		BUTTER	B)5MP4064
		ATTA	
	1		
	Anch	orvale Crescent	
DESCRIBE CIRCUMSTA	ANCES OF THE ACCIDENT	1	
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was slow	ly morning to	exit the Cond	e premies,
Veh B &	xited from	the basement	Carpark of
the condi	unthout	stopping and	collided onto
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The last	fit at u	y faxi.	
CLARATION			A /
	articulars are true in every re:	spect. /	$\sim 1 \sim 1$
CITYCAB P	TELID 1	//	S FI M Jackery CSO II
CO. REG. NO. 1 cyholder's Signature	99502830/\		4/2/10
e & Time:	Oriver's Signature (If driver is not the	Reporting Ce policyholder) Name:	entre Personnel's Signature

Date & Time:

SIARMC SketchRibnForm_V3

NRIC/FIN No.

Page 3 of 20

Sketch Plan Pg. 2

IMPORTANT NOTICE

- Please report correctly the details of the accident to speed up the claims process.
- 2. This Form must be completed by the Policyholder and/or the Authorised Driver.
- Information provided must be as <u>truthful and accurate as possible</u>. Any wilful misrepresentation or withholding of material facts may allow insurance companies to <u>repudiate policy liability</u>.
- The Issue and acceptance of this Form by insurance companies is not an admission of policy liability on the part of the insurance companies.
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 interested parties.
- By the lodgment of this report to the insurers, you hereby consent to the archiving of this report at the centre and to copies of the report being made available aforesaid.
- 8. Consent under the Personal Data Protection Act (PDPA)

I understand, acknowledge, agree and consent that:

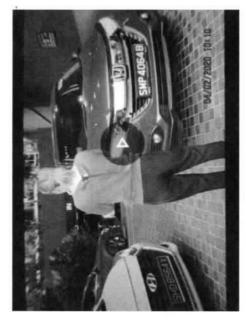
- (a) My insurer, my workshop and the General Insurance Association of Singapore ("GIA") may/are permitted to collect, use, disclose and/or process my personal data/personal information set out in this [form] and any other personal information provided by me or possessed by my insurer (collectively the "Personal Information") and disclose and transfer such Personal Information to all insurer(s) who have insured vehicle(s) involved in this accident (all insurer(s) who have insured vehicle(s) involved in this accident shall be collectively referred to as the "Insurers"), the Insurers' lawyers/law firms, the Monetary Authority of Singapore and any relevant government agency/authority (such as the police), for the purpose(s) of:
 - processing, handling and/or dealing with my claims including the settlement of the claims and any necessary investigations relating to the claims;
 - (ii) investigating the accident and/or my claims;
 - (iii) carrying out and/or dealing with my instructions or responding to any enquiries by me;
 - (iv) administering my claims (including the mailing of correspondence, statements, invoices, reports or notices to me, which could involve disclosure of certain personal data about me to bring about delivery of the same as well as on the external cover of envelopes/mail packages); and/or
 - (v) complying with applicable law in administering, processing, handling and/or dealing with my claims. (collectively the "Purposes")
- (b) all insurer(s) who have insured vehicle(s) involved in this accident and the insurers' lawyers/law firms, may/are permitted to collect, use, disclose and/or process my Personal Information for one or more of the above Purposes; and
- (c) my Personal Information may/can be disclosed by any of the Insurers and/or GIA to their third party service providers or agents(including their lawyers/law firms), which may be sited outside of Singapore, for one or more of the above Purposes.
- (d) my Personal Information will also be collected and used to compile claims history for the purpose of fraud detection, investigation and management in present and all future claims.
- (e) the information so collected under (d) above may be shared / disclosed:
 - (i) to all insurers and/or any other third parties that assist in evaluating, investigating, controlling or managing fraud, regulators, law enforcement and government agencies as reasonably required for the purposes stated, or
 - (ii) for complying with requirements under any regulations, laws or court orders.

ULTICAB PTE LTD IO. REG. NO. 199502839G

Policyholder's Signature Date & Time:

Driver's Signature (If driver is not the policyholder) Date & Time: Reporting Centre Personnel's Signature Name:

Name: NRIC/FIN No.:



















OMFORTDELGRO ENGINEERING

member of COMFORTDELGRO

ComfortDelGro Engineering Pte Ltd

lamline + 65 6383 6280 Facsimile + 65 6280 9755

Date/Time: 04.02.2020 14:21 Page: 1 JOB CARD ARC Repair TP(CFSO)1 Sales Order: JC NO.: 305378890 Team: OMER MILEAGE REGN NO. SHD8564X CITYCAB PTE LTD MAKE: FUEL 7010070 HYUNDAI OMER NO. 383 SIN MING DRIVE E.....1/2..... MODEL 04.02.2020 08:55 Singapore SINGAPORE 575717 I - 4065551188 YR OF MANU 29.09.2016 Tokio Mariz TARGET DATE (P) COMPLETION DATE/TIME: KMHLB41UMGU093880 DUNT CARD NO. JOB DESCRIPTION Accident Date: 03.02.2020 NATURE: 3P 03.02.2020 FRONT S/NO LABOR CODE DESCRIPTION KED & PASSED OUT BY: SERVICE ADVISOR CUSTOMER'S SIGNATURE edgement Slip Exit Pass Vehicle No.: SHD8564X LKE . SHD8564X Vo:

urned to Service Reception upon collection

Service Advisor

Name of Service Advisor

Signature/Date

Date

To be kept by Security Guard

COMFORTDELGRO ENGINEERING PTE LTD

Date: 04.02.2020 Time: 15:02:51

Page: 1

REPAIR ESTIMATE

COMPANY: THIRD PARTY'S CLAIMS (CAS)

CUSTOMER: 7010070

ADDRESS: CITYCAB PTE LTD

383 SIN MING DRIVE

SINGAPORE SINGAPORE 575717

65551188

JOB NO REGN NO MILEAGE : 305378890 : SHD8564X : 0000000000

MAKE

: HYUNDAI

MODEL

: I-40

DATE OF REGN DATE/TIME IN

29.09.2016

: 04.02.2020 08:55

ACCIDENT DATE

: 03.02.2020

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 04-01-0103-2322-A I40V3 BUMPER W LIP & FOG 1 1,052.20 20.00 841.76

17.92 XVV 22.40 20.00

19.68 XNN 24.60 20.00

663.00 20.00 530.40 X

0005 04-01-0103-2834-A I40V3 GUARD ASSY-FRONT WH 1 174.90 20.00 139.92

1 1,388.00 20.00 1,110.40

1 112.50 20.00 90.00 SCV

SUB-TOTAL : 2,750.08

JOB NATURE

0000 L PANEL BEATING

0001 23-502 SPRAYPAINT ON AFFECTED AREA

0002 17-01 CHECK ALL LIGHTING

0003 20-00 TUFF COAT ON AFFECTED PARTS.

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:

600.00 \$560

500.00

50.00

fam (LXX) 515hr5

A/02/2020

Paraguran @ LLS

Paraguran & LS

Paraguran & LS

286227 18 VP Pho-10

2866227 18 VP Pho-10

3486227 18 VP Pho-10

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE

Date: 04.02.2020

Time: 15:02:51

Page: 2

COMPANY: THIRD PARTY'S CLAIMS (CAS)

CUSTOMER: 7010070

ADDRESS: CITYCAB PTE LTD

383 SIN MING DRIVE

SINGAPORE SINGAPORE 575717

65551188

JOB NO

: 305378890

REGN NO

: SHD8564X

MILEAGE

: 0000000000

MAKE

: HYUNDAI

MODEL

: I-40

DATE OF REGN DATE/TIME IN : 29.09.2016 : 04.02.2020 08:5

ACCIDENT DATE

: 03.02.2020

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

0004 20-08

ADJUST FRONT WHEEL ALIGNMENT

800.00 × nn

SUB-TOTAL : 2,000.00

TOTAL : 4,750.08

AUTHORISED: YES / NO

SURVEYOR NAME & SIGNATURE

MVA NAME & SIGNATURE

DATE:

DATE:

LKK Auto Consults to the control of the · base a verse account of the The state of the s Fig. 18 and 18 and 18

COMFORTDELGRO ENGINEERING

				2004/340/2012 Per 20			
Our J	ob Ref	Our Job Ref No 305378890				Comforti	DelGro Engineering Pte Ltd ng Drive Singapore 508969
Date		: _	18.02.20			Fax: 654	6 8156
FINA	LIZATI	ON FOR	tM.			74 Oct 190	
То	: _		LKK			Fax:	
Attn	; M	r	RAM				
Vehic	le Reg	No.	SHD8564X	CCPL	_	•	03.02.20
The s	survey	and estin	mates of the repairs of	f the above-men	tioned vehicle a	are as follows:-	
1.	TC			MARINE		SMP4064B	
2.	The f	finalized	amount shall be:		147		
	(a)	Spare	Parts after List discou	int	4		
	(b)	Labou	r Charges		1		7
		Total	for Part-By-Part Rep	air Cost			
	(c.)	Lumps Total f	sum Repair (if applicat or Lumpsum repair co	ole) ost after Less:	20%		\$2,450.00
		Final I	Lumpsum Repair cos	st			\$2,450.00
3.			ormal period for repairs			rking days. there is no rep	ly from you within 7
3.4.5.	We s work	shall tre king day	at the above amount		Confirmed if t We fina	N5 N	itimates and
4.	We s work Than	shall treking day	at the above amount		Confirmed if to	confirm the estalized amount	Ram
4.	We s work Than	shall treking day	at the above amount or your assistance.		Confirmed if to	confirm the esalized amount	Ram
4.	We s work Than Sign Nam	shall treking day nk you for nature :	at the above amount is or your assistance.		Confirmed if to	confirm the estalized amount	Ram
 4. 5. 	We swork Than Sign Nam Tel Fax	shall treking day nk you for nature :	at the above amount is or your assistance. LIM KWOK ENG 62148316 65468156		Confirmed if to	confirm the estalized amount	Ray
 4. 5. 	We swork Than Sign Nam Tel Fax	shall treking day	at the above amount is or your assistance. LIM KWOK ENG 62148316 65468156		Confirmed if to	confirm the estalized amount	Ray
4. 5. For	We swork Than Sign Nam Tel Fax Officia	shall treking day	at the above amount is a ryour assistance. LIM KWOK ENG 62148316 65468156	as Correct and	Confirmed if to We find Sig Na Da Document Attached	confirm the established amount gnature: ime : confirm By	RQM 21020
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COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE

Date: 04.02.2020 Time: 15:02:51

Page: 1

COMPANY: THIRD PARTY'S CLAIMS (CAS)

CUSTOMER: 7010070

ADDRESS: CITYCAB PTE LTD

383 SIN MING DRIVE

SINGAPORE SINGAPORE 575717

65551188

JOB NO REGN NO MILEAGE : 305378890 : SHD8564X 0000000000

MAKE

HYUNDAI

MODEL

: I-40

DATE OF REGN DATE/TIME IN : 29.09.2016 04.02.2020 08:55

ACCIDENT DATE

: 03.02.2020

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 04-01-0103-2322-A I40V3 BUMPER W LIP & FOG 1 1,052.20 20.00 841.76 Cra

0002 04-01-0103-0637-G I40VC BRKT ASSY-FR BPR UP 1 22.40 20.00 17.92 ★ ベ ハ

0003 04-01-0103-0639-G I40VC BRACKET-FR BUMPER S 1 24.60 20.00 19.68 XVV

0004 04-01-0103-0574-G I40VC PANEL-FENDER LH# 1 663.00 20.00 530.40 X(2)

0005 04-01-0103-2834-A I40V3 GUARD ASSY-FRONT WH 1 174.90 20.00 139.92 XNN

0006 04-01-0103-0781-A I40VC LAMP ASSY-HEAD LH# 1 1,388.00 20.00 1,110.40 BV

0007 04-01-0103-0658-G I40VC CAP ASSY-WHEEL HUB 1 112.50 20.00 90.00 SCY-

50.00

SUB-TOTAL : 2,750.08

B NATURE

0000 L SPRAYPAINT ON AFFECTED AREA 0001 23-502 0002 17-01 CHECK ALL LIGHTING TUFF COAT ON AFFECTED PARTS. 0003 20-00

600.00 \$ 560

500.00 \$400

fam (LXX) 515 MS

A 102 [2000 LXXacdo Com

Parachiam a Vexacdo Com

Par

2961.08

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

LAIM SUBL	OLDER TRACK	ING					7
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	d Ins Auth'ed	Status
	04 Feb 2020 18:35 Sendback Est	04 Feb 2020 18:41 S\$3,961.08	05 Feb 2020 12:22 Edit Adj Rpt	S\$2,450.00 Edit Estimates	S\$2,450.00 View Rpt		Pending for Survey Report Cancel Case
,	Main	Refer	ence	Claim Deta	ils	Documents	Show All
CLAIM SUI	BFOLDER DETA	ILS					
Insured:	WU GUIPING	, ID: S72665603					
Main Claimant:	CITYCAB PTE	E LTD, Co. Reg.	No.: 199502839G				
Vehicle Reg. No.:	SHD8564X	(Date of Lo		0 19:00 - :59 s and 5 Days From LT	A Reg Date (Man Yr)]
Claim Type:	TP / M2000916			Policy/Co Note No.:		(Comprehensive) 25/09/2019 - 24/09/2	2021
Vehicle Reg. No. (Insured):	SMP4064B			Policy No. (Claimant			
				Excess:	S\$2,500.00	0	
Repairer:	ComfortDelG	iro Engineering P	te Ltd (Loyang)	59 Loyang Drive, 5	08969 Loyang -	Tel: 6214 8300	
Handling Insurer:	Tokio Marine	Insurance Singa	apore Ltd (HQ) -	Tel: 6221 6111	[Handled by Ng	Kwai Kay Francis]	
Adjuster:	14/02/2020		(HQ) - Tel: 6256	-3561 [Handled	by PARASURAM	I SHANMUGAM] [Final Rpt due
ASSOCIAT	ED MAIL RECE	IVED				View Al	Compose Case Mail
There are no	mail for this cas	se.					
ALL ASSO	CIATED TASKS				View All	Search Tasks Creat	e New Task Complete
Due Date	Priority	Type Task Gro	oup Subject	Handler As	signed By	Completed On	Created On Done

Merimen e-Claims Page 1 of 2

Claim Documents

SHD8564X (M2000916)

[SMP4064B]

TP

CITYCAB PTE LTD

Feb 3 2020 7:00PM

[WU GUIPING]

ComfortDelGro Engineering Pte Ltd

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Merimen e-Claims Page 2 of 2

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Documents Checklist

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

Page 1 of 4

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/TMI20001977/FYD3E2

Date:

25/02/2020

REFERENCE

Adjuster Report

Handling Insurer: Tokio Marine Insurance Singapore Ltd

MS010619 Policy No:

Claimant Vehicle

SHD8564X

Insured Vehicle No:

SMP4064B

Date of Loss:

03/02/2020

Nature of Claim:

TP

Claim No: M2000916

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SHD8564X

Make & Model:

HYUNDAI 140, 1.7 D CRDi (A)

Engine No:

D4FDFU564084

Reg. Date:

29/09/2016 (Man. Year: 2016)

Chassis No:

KMHLB41UMGU093880

Colour:

Odometer:

473998 km

Engine Capacity:

1685 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:

Good Steering (Serviceable):

Engine Modification:

Yes Footbrake (Serviceable): Pre-accident Condition:

Yes Good

Handbrake (Serviceable): CONDITION OF TYRES

Yes 205/65 R16

Rear Tyre Size:

205/65 R16

Front Tyre Size: Front Left Side:

Hankook 6 mm

Rear Left Side:

Hankook 6 mm

Front Right Side:

Hankook 6 mm

Rear Right Side:

Hankook 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	2,750.08	2,042.16	707.92	25.74
Miscellaneous Items	11.00	11.00	0.00	0.00
Labour	1,200.00	1,040.00	160.00	13.33
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	3,961.08	3,093.16	867.92	21.91
Approved Total (Overridden) (S\$)		2,450.00		
(S\$)	3,961.08	2,450.00	1,511.08	38.15
+ GST 7.00/7.00% (S\$)	277.28	171.50	105.78	38.15
Nett Amount (S\$)	4,238.36	2,621.50	1,616.86	38.15

INSPECTION

Date of Assignment:

05/02/2020 Present Location:

ComfortDelGro Engineering Pte Ltd

(Loyang)

04/02/2020 Inspected At: Date Inspected:

ComfortDelGro Engineering Pte Ltd

(Loyang)

59 Loyang Drive Singapore 508969

Estimated Period of Repair:

3.0 days

Adjuster:	PARASURAM SHANMUGAM	Manager:	YVONNE WONG YIN CHENG

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

Referen	ce		
Part Source:	MRM-SG	Version: 1.0 (Last Synchronised: 25 Feb 2020)	
Parts:	143	HYUNDAI I40 1.7 D CRDi (A) (Catalogue:Merimen Singapore 1.0)	
Labour:	Repairer's	(Price-denominated Standard List)	
Print Code:	(Unsubmitted,	no print-code for SHD8564X)	
Validity:	These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page		
Further Info:	Items/values n	ot in reference catalogue are prefixed with an asterisk *.	

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Reference	Amount
1	1		*FRT BUMPER	Cracked	1,052.20 FL	-	*1,052.20 FI
2	1		*FRT BUMPER BRACKET TOP LH	Not Necessary	22.40 FL		*- Fl
3	1		*FRT BUMPER BRACKET SIDE LH	Not Necessary	24.60 FL		*- FI
4	1		*FRT FENDER LH	Repair	663.00 FL	-	*-Fl
5	1		*FRT FENDER SHIELD LH	Not Necessary	174.90 FL	-	*- Fl
6	1		*HEADLAMP ASSY LH	Broken	1,388.00 FL	-	*1,388.00 FL
7	1		*FRT WHEEL HUB CAP LH	Scratched	112.50 FL	-	*112.50 FL
F=Fr	anchise	part. L=ListI	temDisc.				
				Sub Total (S\$)	3,437.60	2,552.70	
			- List Item Discount on L Items	20.00/20.00% (S\$)	687.52	510.54	
			8.	Total Parts (S\$)	2,750.08		2,042.16

Report was unsubmitted during this print-out.

Recommended	Miscellaneous	Items
Recommended	Miscellaneous	1101113

Qty	Particulars		Repairers	Amount
ellan	eous Items			
1	OD/TP Case (Insurer)		11.00	11.00
		Sub Total (S\$)	11.00	11.00
con	nmended Labour			
Par	ticulars	Lab.Type	Repairer's	Amount
our It	<u>ems</u>			
	1 CON	ellaneous Items	Sub Total (S\$) commended Labour Particulars Lab.Type	Sub Total (S\$) 11.00 Commended Labour Particulars Lab.Type Repairer's

		Gross Labour Cost (S\$)	1,200.00	1,040.00
4	TUFF KOTE	New	50.00	30.00
3	WIRING CHARGE	New	50.00	50.00
2	SPRAY PAINTING CHARGE	New	500.00	400.00
1	PANEL BEATING	New	600.00	560.00
Lab	bour Items			

Report was unsubmitted during this print-out.

< END OF ESTIMATES >