

ASSIGNMENT

Surveyor:

RASUL

DOI: 12/02/2020

Date / Time : 11/02/2020

Registered in Merimen: 12/02/2020

Pre-assign / CCU / FTE



Insured Vehicle No. : SH 6901T

Claim No. :

Name of Insured : COMFORT TRANSPORTATION PTE LTD

Policy No. : MCOM0015

Insured Tel No. : HP:

Make / Model : HYUNDAI I40

Excess Sec II : \$

D.O.A : 08/02/2020 17:30

Place of Accident : ALONG PIE TOWARDS ENG NEO ROAD

Is driver the owner? (YES / ☒)

Nature of Accident :

If NO, Driver Name / Age : CHER HAN SIN

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

Driver Tel No. : +65-94788884

(V/L: YES / NO)

Insured Liability : % Final ? Yes / No

SHA 9232M

INSRS:
WSP: DING
Tel: AUTOMOTIVE
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/ Time	STAGE	DATE / PIC
	Non-Reporting ltr (1st):	
	Non-Reporting ltr (2nd):	
	Non-Reporting ltr (Final):	
	Notification ltr (if non-pickup):	
	Call OI:	
	After call ltr to OI:	
	Documentation Check List:	Handler Typist
	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:	
FINALIZATION Date/Time:	Confirm with:	Confirm by: RASUL
Repair Cost: \$2200.00 (4 days) Reduction: \$7884.58 % 35		Email ☐ Call ☐
FINAL SETTLEMENT Date/Time: 6/3/2020	Confirm with: Hichim	Email ☒ Call ☐
Final Liability: % 100 (Agreed / Assessed) BOLA S/N No. : 28		If NO or B 28, Ass. Lia : 8%
Repair Cost: (w/gst) \$2354.00		3 veh C-6, 01 = 3rd car.
Loss of Rental (LOR): \$424.32 (4 days) x \$107.42		
Loss of Use (LOU): \$ - (\$ x days)		
Loss of Income (LOI): \$160.00 (\$40 x 4 days)		
LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LOI ☒ (Tick only one)		
GIA/LTA Search: \$7.45		
Medical: \$ -		
Disbursement: \$ - (e.g. Tow/ Independent)		
Legal Cost: \$ -		
Total: \$2451.17	Global Sum \$: 2450.00	
FINAL PAYMENT Date/Time:	Confirm with:	Email ☒ Call ☐
Payee 1: \$2450.00	Name 1: DING AUTOMOTIVE PTE LTD	
Payee 2: (Strike if N.A.) \$ -	Name 2:	
Payee 3: (Strike if N.A.) \$ -	Name 3:	

ASSIGNMENT

From:

Date:

12/02/20

Estimated Cost:

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

To inspect Vehicle No:

SHA 9232M

at Workshop m/s

DINH MOTO

of

31 Corporation Rd

Insured:

Policy No.

Claims No.

Sum Insured:

Excess:

(Client's Record)

Make of Veh:

(Policy Condition)

Vadivelan Mohan

Remark: The veh had commenced its repair at the time of inspection.



Bal. or Market Value:

IDAC Accident Rpt:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

4

days

Res.:

Yes or No

Lum Sum:

20

%

3 Val.:

Yes or No

CA / REV / REP. / 24 HRS

Lwp'

Vehicle: IN / OUT

Date:

Person Contacted:

Veh No:

SHA 9232M

Yr Regn:

2015 / OCT

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

Truck / Trailer or

Make:

Hyundai I40 1.7CRDi

c.c 1685

Colour:

Yellow

A/C:

Insured / Std / NI / NA

Sp.Reading

521725

T/Radio:

Insured / Std / NI / NA

Eng/No:

C/No:

KMH LB41UMH UO 79771

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Modi: NH / S/Rim / STD A/Rim or

Tyre Size:

F:

205/60R16

R:

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or

TRAMPLE

Front

Rear

R/Bal.

6

mm

R/Bal.

6

mm

L/Bal.

6

mm

L/Bal.

6

mm

D.O.A.

08/02/2020

D.O.I.

12/02/2020

Survey held at

DINH MOTO

Des. of Damages: Fm / Rear / O/S / N/S / U/C / Rooftop or

The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time	Action / Instruction
	MO 630
	L/S \$2210/- (Red = \$2684.98 / 457.)

Date/Time, File Pass to?

☐

: Prel. Report

1)

☐

: Final Report

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

) 3-PS-51

) Photo:

) Other:

) (1/1)

Report Format:

Lump Sum / L.B.C.

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

: Tech. Inve (\$

☐

: (Max fee) (\$

Pecilia

TO :

FAX NO:

ESTIMATE REPORT 1ST Quotation

11/02/2020 10:16

OWNER'S PARTICULARS

JOB-NO: 50112426

NAME: CityCab PTE LTD (Fleet)

CONTACT: 65533880

Page 1 of 2

ADDRESS: 383 SIN MING DRIVE
SINGAPORE 575717 0

64739522

VEHICLE DETAILS

LICENSE NO: SHA9232M

TRANS: AUTO

CHASSIS: KMHLB41UMGU079771

MAKE / MODEL: HYUNDAI / i40

ENGINE: D4FDFU553162

OWNER'S INSURER: MS First Capital Insurance Limited

JOB-CODE: TP

SA: Ding Auto User 2

CLAIM DETAILS

DESCRIPTION	QTY	QUOTED COSTS	DISCOUNT	DISC PRICE	IND	SUR.DISP	REV PRICE
LABOUR							
1 STRAIGHTEN AND PANEL BEAT ACCIDENT AREAS	1.00	800.00	0.00	800.00 400		Y	
2 RESPRAY REAR BUMPER	1.00	250.00	0.00	250.00 200 300		Y	
3 RESPRAY FRONT BUMPER	1.00	250.00	0.00	250.00 200		Y	
4 RUST PROOFING	1.00	80.00	0.00	80.00 XAN		Y	
TOTAL:		1,380.00	0.00	1,380.00			
MATERIALS							
1 FRONT BUMPER repair	1.00	589.88	119.94	479.94	L	Y	
2 FRONT BUMPER GRILLE ca	1.00	1,110.70	222.14	888.56	L	Y	
3 FRONT BUMPER GRILLE LOGO ca	1.00	142.84	28.57	114.27	L	Y	
4 FRONT BUMPER REINFORCEMENT XSVL	1.00	432.30	86.46	345.84	L	Y	
5 FRONT BUMPER REINFORCEMENT SPONGE XSVL	1.00	99.86	19.97	79.89	L	Y	
6 REAR BUMPER de	1.00	598.90	119.78	479.12	L	Y	
7 REAR BUMPER DIFFUSER de	1.00	226.40	45.68	180.72	L	Y	
8 REAR BUMPER REINFORCEMENT XSVL	1.00	484.40	96.88	387.52	L	Y	
9 REAR BUMPER REINFORCEMENT SPONGE XSVL	1.00	98.90	19.78	79.12	L	Y	✓
10 REAR BUMPER REINFORCEMENT BRACKET XSVL	1.00	98.63	19.73	78.90	L	Y	
11 REAR BUMPER REINFORCEMENT BRACKET XSVL	1.00	98.63	19.73	78.90	L	Y	
12 FRONT BUMPER CLIPS XSVL	1.00	45.00	0.00	45.00	S	Y	
13 FRONT NUMBER PLATE WITH CASING XSVL	1.00	100.00	0.00	100.00 40	S	Y	
14 REAR BUMPER CLIPS de	1.00	45.00	0.00	45.00 30	S	Y	
15 REAR BUMPER PROTECTOR PAD de	1.00	120.00	0.00	120.00 60	S	Y	
TOTAL:		4,303.24	798.66	3,504.58			
TOTAL PARTS & LABOUR:		5,683.24	798.66	4,884.58			

EXCESS/LOADING: S\$ 0.00

No. Of Day: 4 days

RE-SURVEY: BEFORE AFTER PAINTING

PART-BY-PART OF LUMP SUM S\$

DATE OF SURVEY: 12 / 02 / 2020 @ 1450

SURVEYED BY: RSVL

CLAIM DETAILS

DESCRIPTION	QTY	QUOTED COSTS	DISCOUNT	DISC PRICE	IND	SUR.DISP	REV PRICE
CONTACT NO: <u>90010068</u>		FAX NO: _____					

NOTE: LUMP SUM AMOUNT WOULD BE REVISED IF SUPPLEMENT REPAIR IS REQUIRED

DAuto002

Ding Auto User 2

ESTIMATOR

STA AUTOCENTRE

TEL:

FAX:

Lump Sum

Labour = \$ 900

S/N = \$ 130

Parts = \$ 1743.79

Lfs + P = \$ 2773.79 - 20% L/s

= \$ 2219.03

Final Amount = \$ 2219.03 - \$ 2200

4 days

TO :

FAX NO:

ESTIMATE REPORT 1ST Quotation

11/02/2020 10:16

JOB-NO: 50112426

OWNER'S PARTICULARS

NAME: CityCab PTE LTD (Fleet)

CONTACT: 65533880

Page 1 of 2

ADDRESS: 383 SIN MING DRIVE
SINGAPORE 575717 0

64739522

VEHICLE DETAILS

LICENSE NO: SHA9232M

TRANS: AUTO

CHASSIS: KMHLB41UMGU079771

MAKE / MODEL: HYUNDAI / i40

ENGINE: D4DFU553162

OWNER'S INSURER: MS First Capital Insurance Limited

JOB-CODE: TP

SA: Ding Auto User 2

CLAIM DETAILS

DESCRIPTION	QTY	QUOTED COSTS	DISCOUNT	DISC PRICE	IND	SUR.DISP	REV PRICE
LABOUR							
1 STRAIGHTEN AND PANEL BEAT ACCIDENT AREAS	1.00	800.00	0.00	800.00 400		Y	
2 RESPRAY REAR BUMPER	1.00	250.00	0.00	250.00 200 300		Y	
3 RESPRAY FRONT BUMPER	1.00	250.00	0.00	250.00 200		Y	
4 RUST PROOFING	1.00	80.00	0.00	80.00 X		Y	
TOTAL:		1,380.00	0.00	1,380.00			
MATERIALS							
1 FRONT BUMPER repair	1.00	599.66	119.94	479.74	L	Y	
2 FRONT BUMPER GRILLE ca	1.00	1,110.70	222.14	888.56	L	Y	
3 FRONT BUMPER GRILLE LOGO ca	1.00	142.84	28.57	114.27	L	Y	
4 FRONT BUMPER REINFORCEMENT X	1.00	432.30	86.46	345.84	L	Y	
5 FRONT BUMPER REINFORCEMENT SPONGE X	1.00	99.86	19.97	79.89	L	Y	
6 REAR BUMPER de	1.00	598.90	119.78	479.12	L	Y	
7 REAR BUMPER DIFFUSER de	1.00	228.40	45.68	182.72	L	Y	
8 REAR BUMPER REINFORCEMENT ?	1.00	484.40	96.88	387.52	L	Y	
9 REAR BUMPER REINFORCEMENT SPONGE ?	1.00	98.90	19.78	79.12	L	Y	
10 REAR BUMPER REINFORCEMENT BRACKET X	1.00	98.83	19.73	79.10	L	Y	
11 REAR BUMPER REINFORCEMENT BRACKET X	1.00	98.83	19.73	79.10	L	Y	
12 FRONT BUMPER CLIPS X	1.00	45.00	0.00	45.00	S	Y	
13 FRONT NUMBER PLATE WITH CASING X	1.00	100.00	0.00	100.00 40	S	Y	
14 REAR BUMPER CLIPS ca	1.00	45.00	0.00	45.00 30	S	Y	
15 REAR BUMPER PROTECTOR PAD ca	1.00	120.00	0.00	120.00 60	S	Y	
TOTAL:		4,303.24	798.66	3,504.58			
TOTAL PARTS & LABOUR:		5,683.24	798.66	4,884.58			

EXCESS/LOADING S\$ 0.00

No. Of Day:

4 days

RE-SURVEY: BEFORE AFTER PAINTINGPART-BY-PART OR LUMP SUM S\$

DATE OF SURVEY: 12 / 02 / 2020 @ 1430

SURVEYED BY:

Rafael

CLAIM DETAILS

DESCRIPTION	QTY	QUOTED COSTS	DISCOUNT	DISC PRICE	IND	SUR.DISP	REV PRICE
CONTACT NO:	<u>96010068</u>	FAX NO:					

NOTE: LUMP SUM AMOUNT WOULD BE REVISED IF SUPPLEMENT REPAIR IS REQUIRED

DAuto002

Ding Auto User 2

ESTIMATOR

STA AUTOCENTRE

TEL:

FAX:

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:

Print Received Message

This mail is associated with :

***SHA9232M (MCT20020179)**

[SH6901T]

TP

CITYCAB PTE LTD

Feb 8 2020 5:00PM

[~]

Ding Automotive Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 05/03/2020 10:20 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$2951.17) - SHA9232M - Claim Handler: Zuhaidah Bte Samsuri

Approved:2951.17.

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

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	12 Feb 2020 Edit Reg		11 Feb 2020 00:00 Edit Adj Rpt	S\$2,200.00 Edit Estimates	S\$2,200.00 View Rpt		Pending for Survey Report Cancel Case

Main

Reference

Claim Details

Documents

Show All

CLAIM SUBFOLDER DETAILS		[Created by adjuster]	
Insured:	COMFORT TRANSPORTATION PTE LTD, ID: 199303821R		
Main Claimant:	CITYCAB PTE LTD, Co. Reg. No.: 1XXXXX839G		
Vehicle Reg. No.:	SHA9232M	Date of Loss:	08/02/2020 17:00 - :59 [51 Months and 17 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / MCT20020179	Policy/Cover Note No.:	MCOM0015
Vehicle Reg. No. (Insured):	SH6901T	Policy No. (Claimant):	D-18088937MFSH
		Excess:	
Repairer:	Ding Automotive Pte Ltd (HQ) 31 CORPORATION ROAD, 649825 Boon Lay - Tel: 96992878		
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Zuhaidah Bte Samsuri - 6347 6070]		
Claimant's Insurer:	MS First Capital Insurance Ltd (HQ) - Tel: 62222311		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MOHD RASUL] ... [Final Rpt due 21/02/2020]		

ASSOCIATED MAIL RECEIVED

[View All](#)

[Compose Case Mail](#)

• III_SG (05/03/2020): Alert - Adj Mandate Approved (S\$2951.17) - SHA9232M - Claim Handler: Zuhaidah Bt...

• III_SG (24/02/2020): Alert - Adj Mandate Approved (S\$0.00) - SHA9232M - Claim Handler: Zuhaidah Bte S...

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

*SHA9232M (MCT20020179)
[SH6901T]
TP
CITYCAB PTE LTD
Feb 8 2020 5:00PM
[COMFORT TRANSPORTATION PTE LTD]
Ding Automotive Pte Ltd

Upload Documents		Upload Photos	Compose New Letter	View View in Browser	
Photos/Images				3 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	25/02/20 16:23	Odometer Reading		 Load JPG	☒
2	25/02/20 16:23	Chassis Number		 Load JPG	☒
3	25/02/20 16:23	General View		 Load JPG	☒
4	25/02/20 16:23	General View		 Load JPG	☒
5	25/02/20 16:23	General View		 Load JPG	☒
6	25/02/20 16:23	General View		 Load JPG	☒
7	25/02/20 16:23	General View		 Load JPG	☒
8	25/02/20 16:23	General View		 Load JPG	☒
9	25/02/20 16:23	General View		 Load JPG	☒
10	25/02/20 16:23	General View		 Load JPG	☒
11	25/02/20 16:23	General View		 Load JPG	☒
12	25/02/20 16:23	General View		 Load JPG	☒
13	25/02/20 16:23	General View		 Load JPG	☒
14	25/02/20 16:23	General View		 Load JPG	☒
15	25/02/20 16:23	General View		 Load JPG	☒
16	25/02/20 16:23	General View		 Load JPG	☒
17	25/02/20 16:23	General View		 Load JPG	☒
18	25/02/20 16:23	General View		 Load JPG	☒
19	25/02/20 16:23	General View		 Load JPG	☒
20	25/02/20 16:23	General View		 Load JPG	☒
21	25/02/20 16:23	General View		 Load JPG	☒
22	25/02/20 16:23	General View		 Load JPG	☒
23	25/02/20 16:23	General View		 Load JPG	☒
24	25/02/20 16:23	General View		 Load JPG	☒
25	25/02/20 16:23	General View		 Load JPG	☒
26	25/02/20 16:23	General View		 Load JPG	☒
27	25/02/20 16:23	General View		 Load JPG	☒
28	25/02/20 16:23	General View		 Load JPG	☒
29	25/02/20 16:23	General View		 Load JPG	☒
30	25/02/20 16:23	General View		 Load JPG	☒
31	25/02/20 16:23	General View		 Load JPG	☒
32	25/02/20 16:23	General View		 Load JPG	☒
33	25/02/20 16:23	General View		 Load JPG	☒
34	25/02/20 16:23	General View		 Load JPG	☒
35	25/02/20 16:24	Reinspection Photo		 Load JPG	☒
36	25/02/20 16:24	Reinspection Photo		 Load JPG	☒
37	25/02/20 16:24	Reinspection Photo		 Load JPG	☒
38	25/02/20 16:24	Reinspection Photo		 Load JPG	☒
39	25/02/20 16:24	Reinspection Photo		 Load JPG	☒
40	25/02/20 16:24	Reinspection Photo		 Load JPG	☒
41	25/02/20 16:24	After Repair Photo		 Load JPG	☒
42	25/02/20 16:24	After Repair Photo		 Load JPG	☒
43	25/02/20 16:24	After Repair Photo		 Load JPG	☒

Photos/Images			3 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
44	25/02/20 16:24	After Repair Photo	 Load JPG	☒
45	25/02/20 16:24	After Repair Photo	 Load JPG	☒
46	25/02/20 16:24	After Repair Photo	 Load JPG	☒
Documentation			1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	12/02/20 17:15	ASSIGNMENT FROM INDIA	 Load PDF	
2	13/02/20 20:04	LTA SEARCH	 Load PDF	
3	13/02/20 20:04	TP GIA REPORT	 Load PDF	
4	17/02/20 01:28	TP ESTIMATE - MARKED	 Load PDF	
5	25/02/20 16:18	LOD AND OTHER DOCUMENTS	 Load PDF	
6	28/02/20 10:56	RENTAL RECEIPT	 Load PDF	
7	28/02/20 10:56	RENTAL MILEAGE	 Load PDF	
8	28/02/20 10:56	LTA SEARCH	 Load PDF	
9	28/02/20 10:56	LOD	 Load PDF	
10	17/03/20 08:47	WORKSHOP INVOICE	 Load PDF	
11	17/03/20 08:47	AUTHORISATION TO ACT FORM	 Load PDF	
12	17/03/20 08:47	DISCHARGE VOUCHER	 Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	13/02/20 08:50	Singapore Accident Statement	 Load PDF	
2	05/03/20 14:47	Letter of Demand from Third Party TPD LOD FROM DING AUTOMOTIVE PTE LTD (SHA9232H)	 Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST

ResetSavePrint

There are no document checklists configured.

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)

^v

Show Remarks To: ☐ Handling Insurer

Note: Remarks are private unless you show it to other parties.

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: CC4/III20002429/R1GA3Q2

Date: 17/03/2020

REFERENCE

Handling Insurer: India International Insurance Pte Ltd Policy No: MCOM0015
 Claimant
 Vehicle No : SHA9232M Insured Vehicle No : SH6901T
 Date of Loss: 08/02/2020 Nature of Claim: TP Claim No: MCT20020179

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHA9232M
 Make & Model: HYUNDAI I40, 1.7 D (A) Engine No: D4FDFU553162
 Reg. Date: 22/10/2015 (Man. Year: 2015) Chassis No: KMHLB41UMGU079771
 Colour: Yellow Odometer: 521725 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: Steering (Serviceable): Yes Footbrake (Serviceable): Yes
 Handbrake (Serviceable): Yes Engine Modification: No Pre-accident Condition: Yes

CONDITION OF TYRES

Front Tyre Size: 205/60 R16 Rear Tyre Size: 205/60 R16
 Front Left Side: Triangle 6 mm Rear Left Side: Triangle 6 mm
 Front Right Side: Triangle 6 mm Rear Right Side: Triangle 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	3,504.59	1,873.79	1,630.80	46.53
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,430.00	900.00	530.00	37.06
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	4,934.59	2,773.79	2,160.80	43.79
Approved Total (Overridden) (S\$)		2,200.00		
(S\$)	4,934.59	2,200.00	2,734.59	55.42
+ GST 7.00/7.00% (S\$)	345.42	154.00	191.42	55.42
Nett Amount (S\$)	5,280.01	2,354.00	2,926.01	55.42
+ Loss of Use (4.0 x S\$40.00/day) (S\$)		160.00		
+ Car Rental (4.0 x S\$107.43/day) (S\$)		429.72		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		2,951.17		
Global Sum Settlement (S\$)		2,950.00		

INSPECTION

Date of Assignment: 11/02/2020
 Date Inspected: 12/02/2020 Inspected At: Ding Automotive Pte Ltd (HQ)
 31 CORPORATION ROAD
 Singapore 649825
 Estimated Period of Repair: 4.0 days

Adjuster: MOHD RASUL**Manager:** Chong Pui Lin

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

Reference		
Part Source:	MRM-SG	Version: 1.0 (Last Synchronised: 28 Feb 2020)
Parts:	143	HYUNDAI I40 1.7 D (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SHA9232M)	
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 not in reference catalogue are prefixed with an asterisk *.	

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*FRONT BUMPER	Repair	599.68 FL	*- FL
2	1		*FRONT BUMPER GRILLE	Cracked	1,110.70 FL	*1,110.70 FL
3	1		*FRONT BUMPER GRILLE LOGO	Necessary	142.84 FL	*142.84 FL
4	1		*FRONT BUMPER REINFORCEMENT	Serviceable	432.30 FL	*- FL
5	1		*FRONT BUMPER REINFORCEMENT SPONGE	Serviceable	99.86 FL	*- FL
6	1		*REAR BUMPER	Deformed	598.90 FL	*598.90 FL
7	1		*REAR BUMPER DIFFUSER	Deformed	228.40 FL	*228.40 FL
8	1		*REAR BUMPER REINFORCEMENT	Serviceable	484.40 FL	*- FL
9	1		*REAR BUMPER REINFORCEMENT SPONGE	Cracked	98.90 FL	*98.90 FL
10	1		*REAR BUMPER REINFORCEMENT BRACKET RHS	Serviceable	98.63 FL	*- FL
11	1		*REAR BUMPER REINFORCEMENT BRACKET LHS	Serviceable	98.63 FL	*- FL
12	1		*FRONT BUMPER CLIPS	Not Necessary	45.00 FS	*- FS
13	1		*FRONT NUMBER PLATE WITH CASING	Cracked	100.00 FS	*40.00 FS
14	1		*REAR BUMPER CLIPS	Necessary	45.00 FS	*30.00 FS
15	1		*REAR BUMPER PROTECTOR PAD	Necessary	120.00 FS	*60.00 FS
					Sub Total (S\$)	4,303.24 2,309.74
					- List Item Discount on L Items 20.00/20.00% (S\$)	798.65 435.95
					Total Parts (S\$)	3,504.59 1,873.79

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

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
<u>Labour Items</u>				
1	STRAIGHTEN AND PANEL BEAT ACCIDENT AREAS	New	800.00	400.00
2	RESPRAY REAR BUMPER	New	300.00	300.00
3	RESPRAY FRONT BUMPER	New	250.00	200.00
4	RUST PROOFING	New	80.00	0.00
Gross Labour Cost (S\$)			1,430.00	900.00

Report was unsubmitted during this print-out.

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