

INS. CASE OWNER:

CC 4/1111702

LKK:
IDAC

Surveyor:

Ealvin

DOI:

ASSIGNMENT

Date / Time:

Registered in Merimen:

Pre-assign / CCU / FTE

Insured Vehicle No.:

SHB 4081J

Name of Insured:

UTPL

Insured Tel No.:

HP:

Excess Sec II :\$

D.O.A.:

08/12/17

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age: ARAMPAL SINGH S/O SINGH

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

JIN BAKALIA ENDS

BULESTIER RD NEAR JIN

OIGIA REPORT: YES / NO : TP GIA REPORT: YES / NO

Insured Liability:

Final ? Yes / No

SHD 3009R

INSRS:

WSP:

Tel:

Liability:

RMKS:

Lhuan

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 OE:

After call ltr to OE:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OE:

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:

VALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

SS

(

days) Reduction:

%

Email

Call

VAL SETTLEMENT

Date/Time:

Confirm with William

Email

Call

Liability:

%

(

Agreed / Assessed)

BOLA S/N No.:

15

If NO or B 28, Ass. Lia:

Repair Cost:

SS

9630.00

Days of Rental (LOR):

SS

1375.00

(

11

days) x 125

Days of Use (LOU):

SS

640.00

(\$

40

x 11

days)

Loss of Income (LOI):

SS

(\$

x

days)

LOI only

LOU only

LOR + LOU

LOR + LOI

[Tick only one]

GIA/LTA Search

SS

Medical:

SS

Disbursement:

SS

Legal Cost

SS

Total:

SS

11445.00

Global Sum SS:

11000.00

VAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

11000.00

Name 1:

Chunni Motor Work Pte Ltd

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

COPY SENT
6/2/18

RECEIVED 8 FEB 2018

RECEIVED 12 FEB 2018

SHD 3009 R

9 Jan 2016

SAV 5009 K

Type: M/Car / M/Cycle / Bus / Van / Lorry / 6 / Prime Movers

Truck | Trailer 22

Hyundai Iqo 1685

Colour: Blue AC: 1 1 Std: 1 N1: 1 N2: 1

163106

Environ Monit Assess (2008) 142:111–124

ONE KMLB X14 M44091 335

Gen Cond Good / *Fh* / Poor / Burnt

Steering: Inordinately / Jammed / Leaked / Burnt or

Brake / Inboard / Jammed / Leaked / Burnt or

Model: NII / SFRm / STDRm 27

Type Size: F: 205/60 R16

ES / DUN / EXNOVA / GY / ES / LIZA / MIC / DHTSU / RE / SUMI

TOYO/YOKO *Ham/Cool*

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
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(Faint handwritten notes at the bottom of the page)

DOA 8/12/17 DOI 11/2/17

(Chai Nter (Lgms)

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

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

3/1/18 (cont'd) L/S \$ 9000 / 4 Aug.

III
P/P

(End. \$10718.68
54/-)

Days Of Repair:

Resurvey No. of Tric:

2000/01/22

© 2004 Blackwell Publishing Ltd, *Journal of Internal Medicine* 255: 105–112

Add Fee: Shipping: \$0[illegible]

Figure 1	8
----------	---

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
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[illegible]



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

INDIA INTERNATIONAL INSURANCE PL

Ref : CC4/III17023479/K1wb3

64 CECIL STREET
#05-02 IOB BUILDING SINGAPORE 049711

Date : 11-12-2017



Code : III2

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SHB 4081J	Veh. Inspected	SHD 3009R
Policy No.		Coverage (%)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	11/12/2017

2. Vehicle Particulars & Condition

Make & Model	c.c	0
Engine No.	HIDDEN	Year of Reg.
Chassis No.		Colour
Odometer	-	Steering
Brakes		Modification
General		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre			mm
L/H Front Tyre			mm
R/H Rear Tyre			mm
L/H Rear Tyre			mm

4. Description of Damages

--

5. General Information

Accident Date	08/12/2017	Inspection Date	11/12/2017
Survey held at	CHUNNI MOTOR WORK PTE LTD BLK 10 ANG MO KIO IND. PARK 2A, #03-19 AMK AUTOPOINT SINGAPORE 568047.		

5a. Remarks

A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.

CHUNNI MOTOR WORK PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHD 3009R

DATE : 8.12.2017

MAKE :

TEL : 6542 5119

MODEL : HYUNDAI i40

FAX : 6542 6039

INDIA

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Bonnet / <i>But</i>			\$ 1,526.00 ✓
	Bonnet Lock X <i>su</i>			\$ 50.90
	Front Bumper Cover / <i>But</i>			\$ 1,052.20 ✓
	Front Bumper Sponge X <i>su</i>			\$ 142.20
	Front Bumper Reinforcement X <i>su</i>			\$ 526.10
	Front Bumper Grille (LH) X <i>su</i>			\$ 285.50
	Front Bumper Bracket Top (LH) X <i>su</i>			\$ 22.40
	Front Bumper Retainer Mounting X <i>su</i>			\$ 9.20
	Headlamp Support Panel Assy X <i>su</i>			\$ 1,067.50
	Headlamp (LH) / <i>But</i>			\$ 1,388.00 ✓
	Front Fender (LH) / <i>But</i>			\$ 619.00 ✓
	Front Fender Apron Panel (LH) X <i>repair</i>			\$ 1,575.50
	Front Fender Shield (LH) / <i>But</i>			\$ 169.80 ✓
	Front Fender Retainer X <i>su</i>			\$ 9.20
	Front Door Mirror (LH) / <i>But</i>			\$ 980.50 ✓
	Front Wheel Rim (LH) / <i>But</i>			\$ 351.90 ✓
	Front Wheel Hub Cap (LH) / <i>hand</i>			\$ 150.70 ✓
	Front Wheel Bearing / <i>But</i>			\$ 258.50 ✓
	Front Shock Absorber (Assy) (LH) / <i>But</i>			\$ 342.20 ✓
	Front Shock Absorber Mounting (LH) / <i>su</i>			\$ 75.10 ✓
	Front Drive Shaft (LH) / <i>But</i>			\$ 1,069.55 ✓
	Rack & Pinion Assy X <i>su</i>			\$ 2,184.00
	STG Tie Rod X <i>su</i>			\$ 162.00
	STG Tie End / <i>But</i>			\$ 69.50 ✓
	Stabilizer Bar / <i>But</i>			\$ 252.30 ✓
	Stabilizer Bar Bush (LH) X <i>su</i>			\$ 16.10
	Stabilizer Bar Link / <i>But</i>			\$ 81.70 ✓
	Stabilizer Bracket / <i>But</i>			\$ 24.00 ✓
	Front Suspension Lower Arm (LH) / <i>But</i>			\$ 715.10 ✓
	Knuckle Arm (LH) X <i>su</i>			\$ 582.95
	ABS Sensor X <i>repair</i>			\$ 261.50
	Wiring-Engine / <i>fin</i>			\$ 3,326.00 ✓
SUB TOTAL				\$ 19,347.10
LESS 20%				\$ 3,869.42
DISCOUNTED TOTAL				\$ 15,477.68
	Front Door Comfort Logo (LH) / <i>su</i>			\$ 75.00
	Front Tyre (LH) / <i>50% cut</i>			\$ 216.00
				\$ 291.00

Nett

Nett

102

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Labour Charge			
	Panel Beating		\$ 1,400.00	800
	Spray Painting Charge		\$ 1,100.00	740
	Wiring Charge		\$ 50.00	20
	Tuff Kote		\$ 50.00	20
	Towing Charge		\$ 50.00	✓
	Remove/Refix Undercarriage (FRT)		\$ 400.00	150
	FRT Wheel Alignment		\$ 120.00	80
	Remove/Refix Aircon & Refill Gas		\$ 150.00	80
	Remove/Refix Dashboard		\$ 450.00	150
	Remove/Refix Fuse Box		\$ 180.00	100
	TOTAL LABOUR			\$ 3,950.00
	ESTIMATE TOTAL			\$ 19,718.68
Ka/m 16/1/14 ✓ 11/12/17 1130 hrs. 4 Days Part by Part Before Paint job 96719399 Ka/m ang G LK/Kanto. 102 <u>Request wheel Alignment Report</u> <u>Towing Receipt</u>				9350
LKK Auto Consultants hereby notify the Repairer of the following: • To resurvey the vehicle after painting • To display damaged parts during resurvey • Parts prices are subject to confirmation • Third party survey on a "Without Prejudice" basis • No legal action will be allowed • Such resurvey must be resurveyed and is subject to final approval from Insurance Company Admission by the 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.				

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Company
Owner ID:	3821R
Vehicle Details	
Vehicle No.:	SHD3009R
Vehicle to be Exported:	No
Intended De-registration Date:	31 Jan 2018
Vehicle Make:	HYUNDAI
Vehicle Model:	I40 1.7 CRDI F/L AT ABS AIRBAG 4DR
Primary Colour:	Blue
Manufacturing Year:	2016
Engine No.:	D4FDGU650714
Chassis No.:	KMHLB41UMGU091335
Maximum Power Output:	100.0 kW (134 bhp)
Open Market Value:	\$19,074.00
Original Registration Date:	09 Jun 2016
First Registration Date:	09 Jun 2016
Transfer Count:	0
Actual ARF Paid:	\$19,074.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	08 Jun 2024
PARF Rebate Amount:	\$14,305.00
Intended COE Rebate Details	

COE Expiry Date:	08 Jun 2024
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	8
PQP Paid:	\$37,164.00
COE Rebate Amount:	\$29,524.00
Total Rebate Amount:	\$43,829.00
Message	
Please note that the 8-year COE for this vehicle cannot be further renewed. The vehicle must be de-registered upon COE expiry or when the vehicle reaches its statutory lifespan (if applicable), whichever is earlier.	

The information contained herein is correct as at 31 Jan 2018

OK

TP Veh (I40)	SHD 3009R
Date of Reg	9/6/2016
DOA	11/12/2017

\$

<u>(I) Estimated Book Value</u>		
Unit Cost		25,000.00
Import Duty	OMV x20%	3,814.80
Registration Fee		140.00
PQP Paid		37,164.00
ARF Paid		19,074.00
Estimated Per Taxi Purchase Price		85,192.80
Estimated Per Taxi Purchase Price		99,930.60
Less	60% of ARF Paid	11,444.40
Estimated Full Lifespan Depreciation		91,487.10
Estimated Full Lifespan Depreciation		91,487.10
Times	Balance Life (78/96 months)	0.813
		74,379.01
Add	60% of ARF Paid	11,444.40
Estimated Book Value		85,823.41
<u>(II) Adjusted LTA Rebate</u>		
PARF Rebate		14,305.00
PQP Paid		37,164.00
Times	Balance Life (78/96 months)	0.813
Adjusted COE Rebate		30,214.33
PARF Rebate		14,305.00
Add	Adjusted COE Rebate	30,214.33
Adjusted LTA Rebate		44,519.33
<u>(Summary) Estimated Nett Value</u>		
Estimated Book Value		85,823.41
Less	Adjusted LTA Rebate	44,519.33
Estimated Net Value		41,304.08

Catherine Chong (LKK Auto)

From: Motor Claim - III <motorclaim@iii.com.sg>
Sent: Friday, 8 December, 2017 4:16 PM
To: Chunni Motor; 'sur@lkkauto.com'; Catherine Chong (LKK Auto)
Cc: Zuhaidah Samsuri
Subject: RE: Accident Involving Veh. No SHD 3009R & SHB 4081J on 08.12.2017
Attachments: 08122017152512.pdf

Dear Sir / Mdm,

Please conduct a survey on TP vehicle SHD3009R and let us have your report urgently.

This claim will be handled by Ms Aida.

*Kindly upload this survey request email to merimen.

Thank You.

Best Regards,

Gabriel Wee

Motor Claims Dept.

India International Insurance Pte Ltd

64 Cecil Street | #05 IOB Building | Singapore 049711

Tel: 6347 6100, Ext - 248

From: Chunni Motor [mailto:chunnimotor@gmail.com]
Sent: 08 December, 2017 3:49 PM
To: Motor Claim - III <motorclaim@iii.com.sg>
Subject: Re: Accident Involving Veh. No SHD 3009R & SHB 4081J on 08.12.2017

Dear Sir,

We agree to appoint LKK Auto Consultants Pte Ltd .

Thank you & Regards,
Chunni Motor Work Pte Ltd

On Fri, Dec 8, 2017 at 3:37 PM, Motor Claim - III <motorclaim@iii.com.sg> wrote:

Dear Sir / Mdm,

We acknowledge receipt of your email.

We propose using one of the following motor surveyors:

View Received Message

This mail is associated with :

***SHD3009R (MCT17120264)
[SHB4081J]**

TP

COMFORT TRANSPORTATION PTE LTD
Dec 8 2017 10:00AM
[COMFORT TRANSPORTATION PTE LTD]
Chunni Motor Work Pte Ltd

[Reply](#) [Reply All](#) [Mark as Unread](#) [Print Message](#) [Delete Message](#) [Forward](#)

From India International Insurance Pte Ltd (HQ) (III_SG), sent on **02/03/2018 11:32 AM**.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$11447.00) - SHD3009R - Claim Handler: Zuhaidah Bte Samsuri

Approved:11447.00.

DOCUMENTS SUMMARY

There are no documents.

Your Ref : SHB 4081J
Our Ref : SHD 3009R

Quek Teck Sen c/o
CHUNNI MOTOR WORK PTE LTD
Blk 10 Ang Mo Kio Industrial Park 2A
#03-19 AMK AutoPoint
Singapore 568047

Date : 02/02/18

The Motor Claims Department

WITHOUT PREJUDICE

India 66 LKLC Auto Consultants Pte Ltd
51 Ubi Avenue 1
#02-25 Paya Ubi Industrial Park
Singapore 408933

Dear Sir / Madam,

RE: ACCIDENT INVOLVING SHD 3009R / SHB 4081J On 08/12/2017

ALONG Jalan Bahagia Junction of Jalan Tenteram

I am the owner/hirer of motor vehicle/taxi, SHD 3009R, which was involved in the above-mentioned accident.

The motor vehicle/taxi was surveyed by your appointed appraiser at the premises of M/S CHUNNI MOTOR WORK PTE LTD. The accident was caused by your insured's negligent driving and or management of his vehicle. Therefore, I am claiming damages and losses sustained by me against you in connection with the accident based on the appraiser's recommendation.

Our claim is as follows:

1) Cost of Repair	SS	9,630.00
2) Loss of Rental	SS	1,375.00
3) Loss of Income	SS	440.00
4) GIA Report Fee	SS	
5) LTA Search Fee	SS	2.00
6) Survey Report Fee	SS	
	SS	<u>11,447.00</u>

We enclose herewith the following relevant supporting documents :

- a) Authorisation Letter
- b) Final repair bill(s)
- c) LTA Search
- d) GIA report(s)
- e) Insurance Certificate

Kindly look into the matter and revert as soon as possible. Thank you.

Yours faithfully



LETTER OF AUTHORITY

To Whom It May Concern :

ACCIDENT INVOLVING **SHD 3009R / SHB 4081J**

ALONG Jalan Bahagia Junction of Jalan Tenteram ON 08.12.2017

I, Quek Teck Sen, NRIC NO. S 6809787H of
Blk 183 Pasir Ris Street 11 # 12-42 (S) 510183

Owner/hirer of motor vehicle Registration No **SHD 3009R**, insured by
First Capital Insurance Ltd under Policy No. D-1572701 MFSH

do hereby authorize M/s **Chunni Motor Work Pte Ltd** as my authorized representative to write,
negotiate and settle claim on my behalf in my claim against the owner and/or Motor Vehicle

Registration No. **SHB 4081J** in respect of the above mentioned accident. I also

hereby authorize that the agreed settlement sum (cost of repair, loss of use, earnings and rental,
Survey report fee, LTA fee & GIA report fee) be made in favour of my representative, M/s

Chunni Motor Work Pte Ltd and that the said payment be forwarded to them as full and final
discharge of my claim.

Dated : 08.12.2017

Signature :


(Company's chop if necessary)



INDIA
INTERNATIONAL
INSURANCE
SINGAPORE
Serving the region since 1987

INDIA INTERNATIONAL INSURANCE PTE LTD

Co. Reg. No. 198703792K | GST Reg. No. M2-007000-X
64 Cecil Street | #04 | #05 | #06-02 | IOB Building | Singapore 049711
Office (65) 63476100 Email: insure@iia.com.sg
Fax: (65) 62244174 Website: www.iia.com.sg

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III- Direct Settlement (PODS)

India Ref:

Claimant Ref:

mq1712064
SHD 3009R

We/I, Chunni Motor Work Pte Ltd ("the workshop") hereby confirm that we/I have reached an agreement with the appointed Surveyor of India International Insurance Pte Ltd LKK Auto Consultants Pte Ltd (name of Surveyor) with respect to the amount claimed for S\$ 11,000.00 Global Sum (repair cost) S\$ _____ (loss of use/rental), S\$ _____ (search fee), vehicle no. SHD 3009R that was damaged pursuant to the accident which occurred on 08/12/2017 (date) at JALAN BAHAGIA X JALAN TENTERM (location) involving vehicle no. SHB 4081J (insured vehicle). This is pursuant to the inspection conducted on 11/12/2017 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner QUEK TECK SEN ("the third party claimant") of vehicle no. SHD 3009R to make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify India International Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to cost of repairs and/or rental and/or loss of use pursuant to the damage to SHD 3009R (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of all claims of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

We/I authorize you to pay the total amount of S\$ 11,000.00 to Chunni Motor Work Pte Ltd

Dated this 2nd day of March 20 18

CLAIMANT:

Signature:

Signed by "the workshop" (with chop)

Name:

NRIC:

Address:

Nationality:

Occupation:

Chunni Motor Work Pte Ltd
Blk. 10 Ang Mo Kio Industrial Park 2A
#03-19
Singapore 568042
Tel: 6542-7182 Fax: 6542-8039
Co. Reg. No: 2009231100

WITNESS:

Signature:

Signed by appointed Surveyor

Name:

NRIC:

Address:

Nationality:

Occupation:

LKK Auto Consultants Pte Ltd

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

"The contents of this document apply to vehicle damages only. All personal injuries and damages arising therefrom are excluded from the ambit and application of this document."

TAX INVOICE

QUEK TECK SEN APT BLK 183 PASIR RIS STREET 11 #12-42 SINGAPORE 510183	VEHICLE NO	DATE
	SHD 3009 R	31.01.2018
	MAKE	INVOICE NO
	HYUNDAI	7571
	MODEL	ACC DATE/TIME
	I40	08.12.2017 @ 10:20 HRS

Cost of Repair \$ 9,000.00

Sub-total \$ 9,000.00

Add : 7 % - GST \$ 630.00

Total \$ 9,630.00

(SINGAPORE DOLLARS: NINE THOUSAND SIX HUNDRED AND THIRTY ONLY)



Our Ref: CT17120263

Date: 15 December 2017



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 08/12/2017 @ 10:20 hrs
ALONG JALAN BAHAGIA X JALAN TENTERM
INVOLVING SHB4081J

We refer to the above-mentioned accident and wish to inform that **Comfort Transportation Pte Ltd** is the registered owner of the taxi bearing vehicle registration number **SHD3009R** (the "Taxi"). The Taxi was hired to **QUEK TECK SEN IC NO S6809787H** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$125.00** per day (Inclusive of GST).

Please be advised that the Taxi was insured with **First Capital Insurance Ltd** on a third party basis at the material time of the accident.

We wish to confirm that the aforesaid hirer-operator had obtained our permission to undertake repairs for damage on the Taxi arising from the said accident with a motor workshop of his choice.

Please liaise with the said hirer-operator or his authorized workshop directly for settlement of claims with third party's insurance company in respect of the said accident.

Yours faithfully

Christine Tay
Executive, Fleet Safety

This is a computer generated letter. No signature is required.

SHD 3009R

[illegible]

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

Direct Settlement

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	12 Dec 2017 Edit Reg		11 Dec 2017 00:00 Edit Adj Rpt	\$59,000.00 Edit Estimates	\$59,000.00 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 , Co. Reg. No.: 199303821R								
Main Claimant:	COMFORT TRANSPORTATION PTE LTD , Co. Reg. No.: 199303821R								
Vehicle Reg. No.:	SHD3009R	Date of Loss:	08/12/2017 10:00 - :59						
Claim Type:	TP / MCT17120264	Policy/Cover Note No.:	MCOM0015						
Vehicle Reg. No. (Insured):	SHB4081J	Policy No. (Claimant):	D-1572701MFSH						
	Excess:								
Repairer:	Chunni Motor Work Pte Ltd (HQ) Blk 10 Ang Mo Kio Industrial Park 2A, #03-19 AMK Autopoint, 568047 Ang Mo Kio - Tel: 6542 7162								
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 KALVIN ANG WEI KUN] ... [Final Rpt due 20/12/2017]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
- III_SG (02/03/2018): Alert - Adj Mandate Approved (\$11447.00) - SHD3009R - Claim Handler: Zuhaidah B... - III_SG (13/12/2017): Alert - Adj Mandate Approved (\$0.00) - SHD3009R - 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

*SHD3009R (MCT17120264)

[SHB4081J]

TP

COMFORT TRANSPORTATION PTE LTD

Dec 8 2017 10:00AM

[COMFORT TRANSPORTATION PTE LTD]

Chunni Motor Work Pte Ltd

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Photos/Images			3 per page	☒
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Documentation				1 per page	☒
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3	12/12/17 19:14	TP ESTIMATE- MARKED	1	Load PDF	
4	26/02/18 17:05	WORKSHOP INVOICE	1	Load PDF	
5	26/02/18 17:05	GIA SEARCH	1	Load PDF	
6	26/02/18 17:05	RENTAL RECEIPT	1	Load PDF	
7	26/02/18 17:05	LOD	1	Load PDF	
8	06/03/18 15:33	AUTHORISATION TO ACT FORM	1	Load PDF	
9	06/03/18 15:33	DISCHARGE VOUCHER	1	Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)		Thumbnail	Print
1	12/12/17 08:40	Singapore Accident Statement	1	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.				

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/III17023479/K1WB3Q2

Date: 06/03/2018

REFERENCE

Handling Insurer: India International Insurance Pte Ltd Policy No: MCOM0015
 Claimant Vehicle No: SHD3009R Insured Vehicle No: SHB4081J
 Date of Loss: 08/12/2017 Nature of Claim: TP Claim No: MCT17120264

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHD3009R
 Make & Model: HYUNDAI I40, 1.7 D (A) Engine No: D4FDGU650714
 Reg. Date: 09/06/2016 (Man. Year: 2016) Chassis No: KMHLB41UMGU091335
 Colour: Blue Odometer: 163106 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:

CONDITION OF TYRES

Front Tyre Size: 205/60 R16 Rear Tyre Size: 205/60 R16
 Front Left Side: Hankook 7 mm Rear Left Side: Hankook 7 mm
 Front Right Side: Hankook 7 mm Rear Right Side: Hankook 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	15,768.68	10,144.64	5,624.04	35.67
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,950.00	2,220.00	1,730.00	43.80
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	19,718.68	12,364.64	7,354.04	37.29
Approved Total (Overridden) (S\$)		9,000.00		
(S\$)	19,718.68	9,000.00	10,718.68	54.36
+ GST 7.00/7.00% (S\$)	1,380.31	630.00	750.31	54.36
Nett Amount (S\$)	21,098.99	9,630.00	11,468.99	54.36
+ Loss of Use (11.0 x S\$40.00/day) (S\$)		440.00		
+ Car Rental (11.0 x S\$125.00/day) (S\$)		1,375.00		
Nett Liability (S\$)		11,445.00		
Global Sum Settlement (S\$)		11,000.00		

INSPECTION

Date of Assignment: 11/12/2017
 Date Inspected: 11/12/2017 Inspected At:

Chunni Motor Work Pte Ltd (HQ)
Blk 10 Ang Mo Kio Industrial Park 2A, #03-
19 AMK Autopoint
Singapore 568047

Estimated Period of Repair: 4.0 days

Adjuster: KALVIN ANG WEI KUN

Manager: VIVIAN LAU PEI FENG

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: 26 Feb 2018)
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 SHD3009R)	
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		*BONNET	Dented	1,526.00 FL	*1,526.00 FL
2	1		*BONNET LOCK	Serviceable	50.90 FL	*- FL
3	1		*FRONT BUMPER COVER	Deformed	1,052.20 FL	*1,052.20 FL
4	1		*FRONT BUMPER SPONGE	Serviceable	142.20 FL	*- FL
5	1		*FRONT BUMPER REINFORCEMENT	Serviceable	526.10 FL	*- FL
6	1		*FRONT BUMPER GRILLE (LH)	Serviceable	285.50 FL	*- FL
7	1		*FRONT BUMPER BRACKET TOP (LH)	Serviceable	22.40 FL	*- FL
8	1		*FRONT BUMPER RETAINER MOUNTING	Serviceable	9.20 FL	*- FL
9	1		*HEADLAMP SUPPORT PANEL ASSY	Serviceable	1,067.50 FL	*- FL
10	1		*HEADLAMP (LH)	Cracked	1,388.00 FL	*1,388.00 FL
11	1		*FRONT FENDER (LH)	Dented	619.00 FL	*619.00 FL
12	1		*FRONT FENDER APRON PANEL (LH)	Repair	1,575.50 FL	*- FL
13	1		*FRONT FENDER SHIELD (LH)	Torn	169.80 FL	*169.80 FL
14	1		*FRONT FENDER RETAINER	Serviceable	9.20 FL	*- FL
15	1		*FRONT DOOR MIRROR (LH)	Broken	980.50 FL	*980.50 FL
16	1		*FRONT WHEEL RIM (LH)	Bent	351.90 FL	*351.90 FL
17	1		*FRONT WHEEL HUB CAP (LH)	Grazed	150.70 FL	*150.70 FL
18	1		*FRONT WHEEL BEARING	Bent	258.50 FL	*258.50 FL
19	1		*FRONT SHOCK ABSORBER (ASSY) (LH)	Bent	342.20 FL	*342.20 FL
20	1		*FRONT SHOCK ABSORBER MOUNTING (LH)	Necessary	75.10 FL	*75.10 FL
21	1		*FRONT DRIVE SHAFT (LH)	Bent	1,069.55 FL	*1,069.55 FL
22	1		*RACK & PINION ASSY	Serviceable	2,184.00 FL	*- FL
23	1		*STG TIE ROD	Serviceable	162.00 FL	*- FL
24	1		*STG TIE END	Bent	69.50 FL	*69.50 FL
25	1		*STABILIZER BAR	Bent	252.30 FL	*252.30 FL
26	1		*STABILIZER BAR BUSH (LH)	Serviceable	16.10 FL	*- FL
27	1		*STABILIZER BAR LINK	Bent	81.70 FL	*81.70 FL
28	1		*STABILIZER BRACKET	Bent	24.00 FL	*24.00 FL
29	1		*FRONT SUSPENSION LOWER ARM (LH)	Bent	715.10 FL	*715.10 FL
30	1		*KNUCKLE ARM (LH)	Serviceable	582.95 FL	*- FL
31	1		*ABS SENSOR	Reuse	261.50 FL	*- FL
32	1		*WIRING -ENGINE	Torn	3,326.00 FL	*3,326.00 FL
33	1		*FRONT DOOR COMFORT LOGO (LH)	Necessary	75.00 FS	*75.00 FS
34	1		*FRONT TYRE (LH) (50%)	Cut	216.00 FS	*108.00 FS

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

Sub Total (\$\$)	19,638.10	12,635.05
- List Item Discount on L Items 20.00/20.00% (\$\$)	3,869.42	2,490.41
Total Parts (\$\$)	15,768.68	10,144.64

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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	1,400.00	800.00
2	SPRAY PAINTING CHARGE	New	1,100.00	770.00
3	WIRING CHARGE	New	50.00	20.00
4	TUFF KOTE	New	50.00	20.00
5	TOWING CHARGE	New	50.00	50.00
6	REMOVE/REFIX UNDERCARRIAGE (FRT)	New	400.00	150.00
7	FRT WHEEL ALIGNMENT	New	120.00	80.00
8	REMOVE/REFIX AIRCON & REFILL GAS	New	150.00	80.00
9	REMOVE/REFIX DASHBOARD	New	450.00	150.00
10	REMOVE/REFIX FUSE BOX	New	180.00	100.00
Gross Labour Cost (\$\$)			3,950.00	2,220.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >