

INS. CASH OWNER:

mat 1805

CC 4 / III 1800

9480, Dwb39

LKK:

IDAC:

Surveyor:

Brynn

DOI:

ASSIGNMENT

21/5/18

Date / Time:

21/5/18

Registered in Merimen:

21/5/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SHA 2204R

Name of Insured:

LTP

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A.:

21/5/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

AMY CHEN 44

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

mat 18050617

Policy No.:

no no 05

Make / Model:

Toyota

Place of Accident:

PASIR RIS BR 1 CROSS

PASIR RIS BR 1

OI GIA REPORT YES / NO

TP GIA REPORT YES / NO

Insured Liability:

%

Final ? Yes / No

SH 8758C



INSRS:

WSP:

Tel:

Liability:

RMKS:

chunni



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

21/5/18
merimen

SH 8758C - F

SHA 2204R - F

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:

08/06/18

Sett liability via merimen

approve liability via merimen

John 2/5 91001 - with 7 days 2

19/6/18
16/7/18
17/7/18

File pass to typist type report
Sett mandate via merimen
mandate approve via merimen

RECEIVED 24 JUL 2018
RECEIVED 19 JUN 2018

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

\$S

(

days) Reduction:

%

Email ☐ Call ☐

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

Final Liability:

%

100 (Agreed / Assessed) BOLA S/N No. : 15

If NO or B 28. Ass. Lia :

Repair Cost:

\$S

9737.00

Loss of Rental (LOR):

\$S

1170.00 (10 days) x 117.00

Loss of Use (LOU):

\$S

400.00 (40 x 10 days)

Loss of Income (LOI):

\$S

(\$ x days)

LOR only ☐ LOU only ☐

LOR + LOU ☐ LOR + LOI ☐ (Tick only one)

GIA/LTA Search

\$S

Medical:

\$S

Disbursement:

\$S

Legal Cost

\$S

(e.g. Tow/Independent)

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

Total:

\$S

11307.00

Global Sum \$S: 11000.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

Payee 1:

\$S

11000.00

Name 1:

Chunni Motor Work Pte Ltd.

Payee 2: (Strike if N.A.)

\$S

Name 2:

Payee 3: (Strike if N.A.)

\$S

Name 3:

COPY SENT
21/5/18

REF:

ASSIGNMENT

9480/2463

CoE Dec 2025

Dec 2017

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.

<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
N/S	O/S
<input type="checkbox"/>	<input type="checkbox"/>

Bal. or Market Value: _____
 IDAC Accident Report: _____ Consistent? : Yes or No
 GIA / PR Seen: _____ Consistent? : Yes or No
 Est. Repairs: 76 days Res.: Yes or No
 Lum Sum: 20 % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: SH 8758C Yr Regn: _____
 Type: M.Car / M.Cycle / Bus / Van / Lorry / ☒ Prime Mover /
 Truck / Trailer or _____
 Make: Hyundai I40 C.G. 1685
 Colour: Blue A/C: Insured / Std / NI / NA
 Sp. Reading: 36344 T/Radio: Insured / Std / NI / NA
 Eng/No: D4FDGU715650
 C/No: KMHLB41UMHU099372
 Gen. Cond: ☒ Good / Fair / Poor / Burnt
 Steering: ☒ In order / Jammed / Leaked / Burnt or
 Brake: ☒ In order / Jammed / Leaked / Burnt or
 Modi: ☒ Nil / S/Rim / STD A/Rim or
 Tyre Size: F: 205/60 R16
 R: — 11 —
 BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
 TOYO / YOKO or Flenkok
 Front _____ Rear _____
 R/Bal. 5 mm R/Bal. 5 mm
 L/Bal. 5 mm L/Bal. 5 mm
 D.O.A. 23/05/2018 D.O.I. 24/05/2018
 Survey held at Chunni AMK
 Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or
o/s Front
 The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time Action / Instruction
08/06/18 III SHA 2204R
Insured 4/5 91001 - with 7 day, 2 m

(Pd: \$ 3704.40
 21/1)

Date/Time, File Pass to?

☐ : Preli. Report
☐ : Final Report

1)

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

) \$ + RS. M

) Photos

) Others

TOTAL

Report Format :

Lump Sum / I.B.I: (\$ _____)

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



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/III18009480/wb3

64 CECIL STREET
#05-02 IOB BUILDING SINGAPORE 049711

Date : 24-05-2018



Code : III2

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SHA 2204R	Veh. Inspected	SH 8758C
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	24/05/2018

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	23/05/2018	Inspection Date	
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.

REPAIR ESTIMATE*

VEHICLE NO : SH 8758C

DATE : 23.05.2018

MAKE :

TEL : 6542 5119

MODEL : HYUNDAI i40

FAX : 6542 6039 INDIA

4/5 91001-

CHUNNI MOTOR WORK PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SH 8758C (Supplementary)

DATE : 28.05.2018

MAKE :

TEL : 6542 5119

MODEL : HYUNDAI i40

FAX : 6542 6039

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Wiper Container <i>broken</i>			\$ 61.90
				\$ 61.90
	SUB TOTAL			\$ 61.90
	LESS 20%			\$ 12.38
	DISCOUNTED TOTAL		49.52	\$ 49.52
	<div>28/05/2018</div> <div><i>[Signature]</i></div> <div>LKK And</div> <div><i>[Signature]</i></div>			

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.

NAME
ADDRESS

Home Tel.:
VIN:
Registration: SH 8758 C
Technician:
Mileage: 36348
Time Printed 24.5.18 2:59 PM

HYUNDAI I40

Front : Left

Actual	BEFORE	Specified Range
-1°32'		-3°00' 3°00'
3°37'		-0°19' 5°41'
0°03'		-1°30' 1°30'
21°03'		
19°32'		

Camber
Caster
Toe
SAI
Included Angle
Turning Angle Diff.

Front : Right

Actual	BEFORE	Specified Range
18°05'		-3°00' 3°00'
3°58'		-0°19' 5°41'
27°22'		-1°30' 1°30'
-1°52'		
16°13'		

Front

Cross Camber
Cross Caster
Cross SAI
Total Toe
Cross Turn Diff.

Actual	BEFORE	Specified Range
-19°37'		-3°00' 3°00'
-0°21'		-3°00' 3°00'
22°55'		-3°00' 3°00'
27°25'		-3°00' 3°00'

Rear : Left

Actual	BEFORE	Specified Range
-1°00'		-3°30' 2°30'
-0°21'		-1°30' 1°30'

Camber
Toe

Rear : Right

Actual	BEFORE	Specified Range
-0°57'		-3°30' 2°30'
0°32'		-1°30' 1°30'

Rear

Cross Camber
Total Toe
Thrust Angle

Actual	BEFORE	Specified Range
-0°03'		-3°00' 3°00'
0°12'		-3°00' 3°00'
-0°27'		-3°00' 3°00'

View Received Message

This mail is associated with :

***SH8758C (MCT18050617)
[SHA2204R]**

TP

COMFORT TRANSPORTATION PTE LTD
May 23 2018 8:00AM
[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 **18/07/2018 10:12 AM**.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$11307.00) - SH8758C - Claim Handler: NATALIE LEE

Approved:11307.00,

DOCUMENTS SUMMARY

There are no documents.

Your Ref : SHA 2204R

Our Ref : SH 8758C

Fonseka Patrick Denis c/o

CHUNNI MOTOR WORK PTE LTD

Blk 10 Ang Mo Kio Industrial Park 2A

#03-19 AMK AutoPoint

Singapore 568047

Date : 12/06/18

The Motor Claims Department

WITHOUT PREJUDICE

Endia & LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-23

Paya Ubi Ind Park

Singapore 408933

Dear Sir / Madam,

RE: ACCIDENT INVOLVING SH 8758C / SHA 2204R On 23/05/2018

ALONG Pasir Ris Drive 6 x Pasir Ris Drive 1

I am the owner/hirer of motor vehicle/taxi, SH 8758C, 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	S\$ 9,737.00
2) Loss of Rental	S\$ 1,170.00
3) Loss of Income	S\$ 400.00
4) GIA Report Fee	S\$
5) LTA Search Fee	S\$
6) Survey Report Fee	S\$
	<u>S\$ 11,307.00</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 **SH 8758C / SHA 2204R**

ALONG Pasir Ris Drive 6 x Pasir Ris Drive 1 ON 23.05.2018

I, Fonseka Patrick Denis, NRIC NO. S 1293726A of
Blk 367 Tampines Street 34 # 03-71 (S) 520367

Owner/hirer of motor vehicle Registration No SH 8758C, insured by
Ms First Capital Insurance Ltd under Policy No. D-18088937MFSH

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. SHA 2204R 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 :

23.05.2018

Signature :


(Company's chop if necessary)

TAX INVOICE

FONSEKA PATRICK DENIS APT BLK 367 TAMPINES STREET 34 #03-71 SINGAPORE 520367	VEHICLE NO	DATE
	SH 8758 C	07.06.2018
	MAKE	INVOICE NO
	HYUNDAI	8068
	MODEL	ACC DATE/TIME
	I40	23.05.2018 @ 08:10 HRS

Cost of Repair \$ 9,100.00

Sub-total \$ 9,100.00

Add : 7 % - GST \$ 637.00

Total \$ 9,737.00

(SINGAPORE DOLLARS NINE THOUSAND SEVEN HUNDRED AND THIRTY SEVEN ONLY)



Our Ref: CT18050632

Date: 31 May 2018



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON	23/05/2018 @ 08:10 hrs
ALONG	PASIR RIS DR 6 X PASIR RIS DR 1
INVOLVING	SHA2204R

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 **SH8758C** (the "Taxi"). The Taxi was hired to **FONSEKA PATRICK DENIS IC NO S1293726A** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$117.00** per day (inclusive of GST).

Please be advised that the Taxi was insured with **MS 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
Assistant Manager, Fleet Safety

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

SH 8758C

[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	25 May 2018 Edit Reg		23 May 2018 00:00 Edit Adj Rpt	S\$9,100.00 Edit Estimates	S\$9,100.00 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.: -		
Main Claimant:	COMFORT TRANSPORTATION PTE LTD , Co. Reg. No.: 199303821R		
Vehicle Reg. No.:	SH8758C	Date of Loss:	23/05/2018 08:00 - :59 [5 Months and 3 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / MCT18050617	Policy/Cover Note No.:	MCOM0015
Vehicle Reg. No. (Insured):	SHA2204R	Policy No. (Claimant):	D-18088936MFSH
		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 NATALIE LEE - 63476100 ext 243]		
Claimant's Insurer:	MS First Capital Insurance Ltd (HQ) - Tel: 62222311		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by BRYAN TANI] ... [Final Rpt due 05/06/2018]		

ASSOCIATED MAIL RECEIVED [View All](#) [Compose Case Mail](#)






































- III_SG (18/07/2018): Alert - Adj Mandate Approved (S\$11307.00) - SH8758C - Claim Handler: NATALIE LEE
- III_SG (30/05/2018): Alert - Adj Mandate Approved (S\$0.00) - SH8758C - Claim Handler: NATALIE LEE



















































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

***SH8758C (MCT18050617)**
[SHA2204R]
TP
COMFORT TRANSPORTATION PTE LTD
May 23 2018 8:00AM
[COMFORT TRANSPORTATION PTE LTD]
Chunni Motor Work Pte Ltd

Upload Documents Upload Photos Compose New Letter			View View in Browser	
Photos/Images			3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	05/06/18 17:40	Front View Left	 Load JPG	<input checked="" type="checkbox"/>
2	05/06/18 17:40	Front View Right	 Load JPG	<input checked="" type="checkbox"/>
3	05/06/18 17:40	General View	 Load JPG	<input checked="" type="checkbox"/>
4	05/06/18 17:40	General View	 Load JPG	<input checked="" type="checkbox"/>
5	05/06/18 17:40	General View	 Load JPG	<input checked="" type="checkbox"/>
6	05/06/18 17:40	General View	 Load JPG	<input checked="" type="checkbox"/>
7	05/06/18 17:40	General View	 Load JPG	<input checked="" type="checkbox"/>
8	05/06/18 17:40	General View	 Load JPG	<input checked="" type="checkbox"/>
9	05/06/18 17:40	General View	 Load JPG	<input checked="" type="checkbox"/>
10	05/06/18 17:40	General View	 Load JPG	<input checked="" type="checkbox"/>
11	05/06/18 17:40	General View	 Load JPG	<input checked="" type="checkbox"/>
12	05/06/18 17:40	General View	 Load JPG	<input checked="" type="checkbox"/>
13	05/06/18 17:40	General View	 Load JPG	<input checked="" type="checkbox"/>
14	05/06/18 17:40	General View	 Load JPG	<input checked="" type="checkbox"/>
15	05/06/18 17:40	General View	 Load JPG	<input checked="" type="checkbox"/>
16	05/06/18 17:40	General View	 Load JPG	<input checked="" type="checkbox"/>
17	05/06/18 17:40	General View	 Load JPG	<input checked="" type="checkbox"/>
18	05/06/18 17:40	General View	 Load JPG	<input checked="" type="checkbox"/>
19	05/06/18 17:40	General View	 Load JPG	<input checked="" type="checkbox"/>
20	05/06/18 17:40	General View	 Load JPG	<input checked="" type="checkbox"/>
21	05/06/18 17:40	General View	 Load JPG	<input checked="" type="checkbox"/>
22	05/06/18 17:40	General View	 Load JPG	<input checked="" type="checkbox"/>
23	05/06/18 17:40	General View	 Load JPG	<input checked="" type="checkbox"/>
24	05/06/18 17:40	General View	 Load JPG	<input checked="" type="checkbox"/>
25	05/06/18 17:40	General View	 Load JPG	<input checked="" type="checkbox"/>
26	05/06/18 17:40	General View	 Load JPG	<input checked="" type="checkbox"/>
27	05/06/18 17:40	General View	 Load JPG	<input checked="" type="checkbox"/>
28	05/06/18 17:40	General View	 Load JPG	<input checked="" type="checkbox"/>
29	05/06/18 17:40	General View	 Load JPG	<input checked="" type="checkbox"/>
30	05/06/18 17:40	General View	 Load JPG	<input checked="" type="checkbox"/>
31	05/06/18 17:40	Odometer Reading	 Load JPG	<input checked="" type="checkbox"/>
32	05/06/18 17:40	Chassis Number	 Load JPG	<input checked="" type="checkbox"/>
33	05/06/18 17:41	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
34	05/06/18 17:41	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
35	05/06/18 17:41	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
36	05/06/18 17:41	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
37	05/06/18 17:41	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>

Photos/Images			3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
38	05/06/18 17:41	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
39	05/06/18 17:41	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
40	05/06/18 17:41	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
41	05/06/18 17:41	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
42	05/06/18 17:41	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
43	05/06/18 17:41	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
44	05/06/18 17:41	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
45	05/06/18 17:41	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
46	05/06/18 17:41	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
47	05/06/18 17:41	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
48	05/06/18 17:41	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
49	05/06/18 17:41	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
50	05/06/18 17:41	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
51	05/06/18 17:41	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
52	05/06/18 17:41	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
53	05/06/18 17:41	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
54	05/06/18 17:41	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
55	05/06/18 17:41	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
56	05/06/18 17:41	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
57	05/06/18 17:41	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
58	05/06/18 17:41	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
59	05/06/18 17:41	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
60	05/06/18 17:41	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
61	05/06/18 17:41	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
62	05/06/18 17:41	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
63	05/06/18 17:41	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
64	05/06/18 17:41	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
65	05/06/18 17:41	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
66	05/06/18 17:41	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
67	05/06/18 17:41	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
68	05/06/18 17:41	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
69	05/06/18 17:41	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
70	05/06/18 17:41	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
71	05/06/18 17:41	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
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Photos/Images			3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
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109	05/06/18 17:41	Finishing Photo	 Load JPG	<input checked="" type="checkbox"/>
110	05/06/18 17:41	Finishing Photo	 Load JPG	<input checked="" type="checkbox"/>
Documentation			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	24/05/18 17:09	EMAIL FROM III DD 23052018	 Load PDF	
2	24/05/18 17:09	TP EST & GIA REPORT	 Load PDF	
3	31/05/18 20:10	TP ESTIMATE- MARKED	 Load PDF	
4	04/07/18 10:23	WORKSHOP INVOICE	 Load PDF	
5	04/07/18 10:23	RENTAL RECEIPT	 Load PDF	
6	04/07/18 10:23	LOD	 Load PDF	
7	25/07/18 12:21	DISCHARGE VOUCHER	 Load PDF	
8	25/07/18 12:21	AUTHORISATION TO ACT FORM	 Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	25/05/18 08:53	Singapore Accident Statement	 Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST		Reset	Save	Print
There are no document checklists configured.				
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ) <div style="border: 1px solid black; height: 40px; margin-top: 5px;"></div>				
Show Remarks To: <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>				

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/III18009480/DWB3Q2

Date: 25/07/2018

REFERENCE

Handling Insurer: India International Insurance Pte Ltd Policy No: MCOM0015
Claimant Vehicle No : SH8758C **Insured Vehicle No :** SHA2204R
 Date of Loss: 23/05/2018 Nature of Claim: TP Claim No: MCT18050617

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SH8758C**
 Make & Model: HYUNDAI I40, 1.7 D (A) Engine No: D4FDGU715650
 Reg. Date: 20/12/2017 (Man. Year: 2016) Chassis No: KMHLB41UMHU099372
 Colour: Blue Odometer: 36344 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 5 mm Rear Left Side: Hankook 5 mm
 Front Right Side: Hankook 5 mm Rear Right Side: Hankook 5 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	10,633.92	10,111.04	522.88	4.92
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,220.00	1,270.00	950.00	42.79
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	12,853.92	11,381.04	1,472.88	11.46
Approved Total (Overridden) (S\$)		9,100.00		
(S\$)	12,853.92	9,100.00	3,753.92	29.20
+ GST 7.00/7.00% (S\$)	899.77	637.00	262.77	29.20
Nett Amount (S\$)	13,753.69	9,737.00	4,016.69	29.20
+ Loss of Use (10.0 x S\$40.00/day) (S\$)		400.00		
+ Car Rental (10.0 x S\$117.00/day) (S\$)		1,170.00		
Nett Liability (S\$)		11,307.00		
Global Sum Settlement (S\$)		11,000.00		

INSPECTION

Date of Assignment: 23/05/2018
 Date Inspected: 24/05/2018 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: 7.0 days

Adjuster: BRYAN TANI

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: 04 Jul 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 SH8758C)	
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 COVER	Cracked / Cut	1,052.20 FL	*1,052.20 FL
2	1		*FRONT BUMPER BRACKET TOP (RH)	Serviceable	22.40 FL	*- FL
3	1		*FRONT BUMPER BRACKET (RH)	Serviceable	24.60 FL	*- FL
4	1		*HEADLAMP SUPPORT PANEL ASSY	Broken	1,067.50 FL	*1,067.50 FL
5	1		*HEADLAMP (RH)	Broken	1,388.00 FL	*1,388.00 FL
6	1		*FRONT FENDER (RH)	Dented	619.00 FL	*619.00 FL
7	1		*FRONT FENDER APRON PANEL (RH)	Dented	1,575.50 FL	*1,575.50 FL
8	1		*FRONT FENDER SHIELD (RH)	Deformed	169.80 FL	*169.80 FL
9	1		*FRONT DOOR MIRROR (RH)	Cracked	980.50 FL	*980.50 FL
10	1		*FRONT WHEEL RIM (RH)	Distorted	351.90 FL	*351.90 FL
11	1		*FRONT WHEEL HUB CAP (RH)	Cut	150.70 FL	*150.70 FL
12	1		*FRONT WHEEL BEARING	Damaged	258.50 FL	*258.50 FL
13	1		*FRONT SHOCK ABSORBER (ASSY) (RH)	Distorted	342.20 FL	*342.20 FL
14	1		*FRONT SHOCK ABSORNER MOUNTING (RH)	Not Necessary	75.10 FL	*- FL
15	1		*FRONT DRIVE SHAFT (RH)	Distorted	1,069.55 FL	*1,069.55 FL
16	1		*RACK & PINION ASSY	Distorted	2,184.00 FL	*2,184.00 FL
17	1		*STG TIE END	Distorted	69.50 FL	*69.50 FL
18	1		*FRONT SUSPENSION LOWER ARM (RH)	Distorted	715.10 FL	*715.10 FL
19	1		*KNUCKLE ARM (RH)	Distorted	582.95 FL	*582.95 FL
20	1		*ABS SENSOR	Not Necessary	261.50 FL	*- FL
21	1		*FRONT TYRE (RH)	Serviceable	216.00 FS	*- FS
22	1		*WIPER CONTAINER	Broken	61.90 FL	*61.90 FL

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

Sub Total (\$\$)	13,238.40	12,638.80
- List Item Discount on L Items 20.00/20.00% (\$\$)	2,604.48	2,527.76
Total Parts (\$\$)	10,633.92	10,111.04

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
Labour Items				
1	PANEL BEATING	New	1,000.00	500.00
2	SPRAY PAINTING CHARGE	New	800.00	500.00
3	WIRING CHARGE	New	50.00	30.00
4	TUFF KOTE	New	50.00	30.00
5	TOWING CHARGE	New	60.00	0.00
6	REMOVE/REFIX UNDERCARRIAGE (FRT)	New	180.00	150.00
7	FRT WHEEL ALIGNMENT	New	80.00	60.00
Gross Labour Cost (S\$)			2,220.00	1,270.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >