

INS CASE OWNER:

CC 4 / III1800

LKK:

IDAC:

Surveyor:

DOI:

Date / Time:

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

Name of Insured:

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A.:

Is driver the owner?

( YES / NO )

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

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

Insured Liability: %

Final ? Yes / No



INSRS:

WSP:

Tel:

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:

Repair Cost:

S\$

(

days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

600

(Agreed / Assessed)

BOLA S/N No.: 27

If NO or B 28, Ass. Lia:

Repair Cost:

S\$

2297.35

Loss of Rental (LOR):

S\$

328.05

(

3 days) x

109.35

Loss of Use (LOU):

S\$

120.00 (\$ 40 x 3 days)

Loss of Income (LOI):

S\$

(\$

x

days)

LOR only ☐ LOU only ☐

LOR + LOU

☐

LOR + LOI

☐

(Tick only one)

GIA/LTA Search

S\$

7.45

Medical:

S\$

Disbursement:

S\$

(e.g. Tow/ Independent)

Legal Cost

S\$

Total:

S\$

2752.85

Global Sum S\$:

2750.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

2750.00

Name 1:

DING AUTOMOTIVE PTE LTD

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:



# DING AUTOMOTIVE PTE LTD

Blk 10 Sin Ming Industrial Estate Sector C

#01-20

Singapore 575645

Tel: 6452 1208 Fax: 6452 0614

TO :

FAX NO:

ESTIMATE REPORT 1ST Quotation

28/05/2018 10:33

JOB-NO: 50110862

## OWNER'S PARTICULARS

NAME: CityCab PTE LTD (Fleet)

CONTACT: 65533880

Page 1 of 2

ADDRESS: 383 SIN MING DRIVE

64739522

SINGAPORE 575717 0

## VEHICLE DETAILS

LICENSE NO: SHA0445A

TRANS: AUTO

CHASSIS: KMHLB41UMHU098330

MAKE / MODEL: HYUNDAI / i40

ENGINE: D4FDGU707365

OWNER'S INSURER: MS First Capital Insurance Limited

JOB-CODE: TP

SA: Ding Auto User 1

## CLAIM DETAILS

DESCRIPTION	QTY	QUOTED COSTS	DISCOUNT	DISC PRICE	IND	SUR.DISP	REV PRICE
<u>LABOUR</u>							
1 STRAIGHTEN AND PANEL BEAT ACCIDENT AREAS	1.00	650.00	0.00	650.00		Y	300
2 R&R SPARE TYRE BOARD/ CARPET/ TRIM	1.00	80.00	0.00	80.00		Y	40
3 CHECK WIRING AND LIGHTING SYSTEM	1.00	80.00	0.00	80.00		Y	X m
4 SUNDRIES	1.00	80.00	0.00	80.00		Y	20
5 RUST PROOFING	1.00	80.00	0.00	80.00		Y	20
6 RESPRAY REAR BUMPER	1.00	250.00	0.00	250.00		Y	180
7 RESPRAY REAR BUMPER DIFFUSER	1.00	200.00	0.00	200.00		Y	100
8 RESPRAY REAR END PANEL	1.00	250.00	0.00	250.00		Y	180
TOTAL:		1,670.00	0.00	1,670.00			

## MATERIALS

1 REAR BUMPER	1.00	559.90	0.00	559.90	L	Y	Repair DE
2 REAR BUMPER DIFFUSER	1.00	218.40	0.00	218.40	L	Y	scr
3 REAR BUMPER REFLECTOR LH	1.00	42.50	0.00	42.50	L	Y	X m
4 REAR BUMPER REINFORCEMENT	1.00	438.40	0.00	438.40	L	Y	2 cat
5 REAR BUMPER REINFORCEMENT BRACKET LH	1.00	85.63	0.00	85.63	L	Y	1 ft
6 REAR BUMPER REINFORCEMENT BRACKET RH	1.00	85.63	0.00	85.63	L	Y	1 ft
7 REAR BUMPER REINFORCEMENT SPONGE	1.00	89.62	0.00	89.62	L	Y	1 CRG
8 REAR END PANEL	1.00	526.95	0.00	526.95	L	Y	Repair
9 REAR BUMPER RETAINER LH	1.00	38.63	0.00	38.63	L	Y	X m
10 REAR BUMPER RETAINER RH	1.00	38.63	0.00	38.63	L	Y	X m
11 REAR BUMPER ADS STICKER	1.00	150.00	0.00	150.00	S	Y	100
12 REAR END PANEL SEALANT	1.00	50.00	0.00	50.00	S	Y	X m
13 REAR BUMPER CLIP SET	1.00	25.00	0.00	25.00	S	Y	100
TOTAL:		2,349.29	0.00	2,349.29			

TOTAL PARTS & LABOUR:

4,019.29

4,019.29

EXCESSLOADING: \$ 0.00

No. Of Day:

3 days

RE-SURVEY BEFORE AFTER PAINTING

PART-BY-PART OR UMB SUE \$

DATE OF SURVEY:

30 / 05 / 18 @ 1410

240.00

1182.06

125.00

2147.06

CLAIM DETAILS

DESCRIPTION	QTY	QUOTED COSTS	DISCOUNT	DISC PRICE	IND	SUR DISP	REV PRICE
SURVEYED BY: <u>RASM (LKK)</u>							
CONTACT NO: <u>90010068</u>		FAX NO: _____					

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

DAuto001

Ding Auto User 1

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:

# DING AUTOMOTIVE PTE LTD

Blk 10 Sin Ming Industrial Estate Sector C

#01-20

Singapore 575645

Tel: 6452 1208 Fax: 6452 0614

TO :

FAX NO:

**ESTIMATE REPORT** 1ST Quotation

28/05/2018 10:33

JOB-NO: 50110662

**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: SHA0445A

TRANS: AUTO

CHASSIS: KMHLB41UMHU098330

MAKE / MODEL: HYUNDAI / i40

ENGINE: D4FDGU707365

OWNER'S INSURER: MS First Capital Insurance Limited

JOB-CODE: TP

SA: Ding Auto User 1

**CLAIM DETAILS**

DESCRIPTION	QTY	QUOTED COSTS	DISCOUNT	DISC PRICE	IND	SUR.DISP	REV PRICE
<b>LABOUR</b>							
1 STRAIGHTEN AND PANEL BEAT ACCIDENT AREAS	1.00	650.00	0.00	650.00		Y	300
2 R&R SPARE TYRE BOARD/ CARPET/ TRIM	1.00	80.00	0.00	80.00		Y	40
3 CHECK WIRING AND LIGHTING SYSTEM	1.00	80.00	0.00	80.00		Y	X
4 SUNDRIES	1.00	80.00	0.00	80.00		Y	20
5 RUST PROOFING	1.00	80.00	0.00	80.00		Y	20
6 RESPRAY REAR BUMPER	1.00	250.00	0.00	250.00		Y	180
7 RESPRAY REAR BUMPER DIFFUSER	1.00	200.00	0.00	200.00		Y	100
8 RESPRAY REAR END PANEL	1.00	250.00	0.00	250.00		Y	180
TOTAL:		1,670.00	0.00	1,670.00			

**MATERIALS**

1 REAR BUMPER	1.00	559.90	0.00	559.90	L	Y	Repair DE-
2 REAR BUMPER DIFFUSER	1.00	218.40	0.00	218.40	L	Y	SCA-
3 REAR BUMPER REFLECTOR LH	1.00	42.50	0.00	42.50	L	Y	X
4 REAR BUMPER REINFORCEMENT	1.00	438.40	0.00	438.40	L	Y	?
5 REAR BUMPER REINFORCEMENT BRACKET LH	1.00	85.63	0.00	85.63	L	Y	?
6 REAR BUMPER REINFORCEMENT BRACKET RH	1.00	85.63	0.00	85.63	L	Y	?
7 REAR BUMPER REINFORCEMENT SPONGE	1.00	89.62	0.00	89.62	L	Y	?
8 REAR END PANEL	1.00	526.95	0.00	526.95	L	Y	Repair
9 REAR BUMPER RETAINER LH	1.00	38.63	0.00	38.63	L	Y	X
10 REAR BUMPER RETAINER RH	1.00	38.63	0.00	38.63	L	Y	X
11 REAR BUMPER ADS STICKER	1.00	150.00	0.00	150.00	S	Y	new
12 REAR END PANEL SEALANT	1.00	50.00	0.00	50.00	S	Y	X
13 REAR BUMPER CLIP SET	1.00	25.00	0.00	25.00	S	Y	new
TOTAL:		2,349.29	0.00	2,349.29			

TOTAL PARTS & LABOUR: 4,019.29 0.00 4,019.29

EXCESS/LOADING: S\$ 0.00

No. Of Day: 3 days

RE-SURVEY BEFORE/ AFTER PAINTING

PART-BY-PART OR LUMP SUM: S\$

DATE OF SURVEY: 30 / 05 / 18 @ 1410

CLAIM DETAILS

DESCRIPTION	QTY	QUOTED COSTS	DISCOUNT	DISC PRICE	IND	SUR.DISP	REV PRICE
-------------	-----	--------------	----------	------------	-----	----------	-----------

SURVEYED BY:

RASHA (LKK)

CONTACT NO:

90010068

FAX NO:

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

DAuto001

Ding Auto User 1

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 :

**\*SHA445A (MCT18050670)**  
**[SHA1395D]**

TP

CITYCAB PTE LTD

May 24 2018 12:00AM

[COMFORT TRANSPORTATION PTE LTD]

Ding Auto Pte Ltd (corporation Road)

**From** India International Insurance Pte Ltd (HQ) (III\_SG), sent on 02/08/2018 17:30 PM.  
**To** LKK\_HQ  
**Subject** Alert - Adj Mandate Approved (S\$2752.85) - SHA445A - Claim Handler: Priya

Approved:2752.85.

OUR REF : TP/SHA445A/5010662/ AD/24/5/2018/ MF  
YOUR REF : SHA1395D  
22 June 2018

Motor Claims Department  
INDIA INTERNATIONAL INSURANCE PTE. LTD.  
64 CECIL STREET  
#04/#05/#06-02, IOB BUILDING  
SINGAPORE 049711  
ATTN: CLAIMS OFFICER IN CHARGE

ACCIDENT INVOLVING SHA445A and SHA1395D ON 24/5/2018  
ALONG CENTRAL BLVD TOWARDSA CROSS ST

We refer to the above matter.

	Rate per day	Repair days	AMOUNT BEFORE GST	AMOUNT AFTER GST
Cost of Repair			\$2,147.06	\$2,297.35
Loss of Rental	\$109.35	3	\$328.05	\$328.05
Loss of Income	\$80.00	3	\$240.00	\$240.00
LTA Search Fee			\$6.96	\$7.45
Total				\$2,872.85

The accident was caused solely by the negligence of your insured and as a result, We had incurred the following costs of repair and losses:

Enclosed are copies of the following documents for your perusal:

- |  |   |
|--|---|
| <input checked="" type="checkbox"/> Original Photocopy Survey Report | <input checked="" type="checkbox"/> Certificate of Insurance    |
| <input checked="" type="checkbox"/> Original Photographs             | <input checked="" type="checkbox"/> Letter of Authority (Hirer) |
| <input checked="" type="checkbox"/> GIA/ Police Report               |   |
| <input checked="" type="checkbox"/> LTA Search Slip                  |   |

Please look into our client's claim soonest possible

Yours sincerely  
DING AUTOMOTIVE PTE LTD  
Michelle Fang  
HP: 8748 3145  
Office: 6452 1208 Fax: 6452 0614

# LETTER OF AUTHORITY

---

ACCIDENT

INVOLVING SHA 445 A & SHA 1395 D ON 24/5/2018.

I, Sim Keng Kwee NRIC NO. S0103786 I of  
citycab pte ltd owner/ hirer of the Vehicle Registration  
No. SHA - 0445 A hereby authorize **Ding Automotive Pte  
Ltd** to submit, correspond, negotiate and settle my claim for  
cost of repair and uninsured losses arising from the above  
accident.

I further authorize that agreed settlement sum for cost of  
repair, loss of income and rental, survey report fee, third  
party vehicle insurance particulars enquiry fee etc. Be made  
in favour of the **Ding Auto motive Pte Ltd** and that the said  
payment be forwarded to them as full and final discharge of  
my claim.

SIGNED BY:

Sim

DATE:

24/5/18

## EXPRESS SETTLEMENT

### DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MCT18050670  
Claimant Ref: SHA445A

We/I, Ding Automotive 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\$ 2,750.00 (global sum) (repair cost), S\$ \_\_\_\_\_ (loss of work/rental), S\$ \_\_\_\_\_ (special fee), vehicle no. SHA445A that was damaged pursuant to the accident which occurred on 24/05/2018 (date) at CENTRAL BLVD TOWARDS CROSS ST (location) involving vehicle no. SHA1395D (insured vehicle). This is pursuant to the inspection conducted on 30/05/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner CITYCAB PTE LTD ("the third party claimant") of vehicle no. SHA445A 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 SHA445A (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\$ 2,750.00 to Ding Automotive Pte Ltd

Dated this 16 day of August 20 18

#### CLAIMANT:

Signature:

Signed by "the workshop" (with chop)

Name:

Michelle Fang

NRIC:

S91017497E

Address:

Bldg 10 #01-20 Sin Ming Industrial  
Est. Sec C Singapore 575645

Nationality:

Singaporean

Occupation:

Admin

#### WITNESS:

Signature:



MRB

Signed by appointed Surveyor

Name:

LKK Auto Consultants Pte Ltd

NRIC:

199607198R

Address:

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

Nationality:

-

Occupation:

-

# DING AUTOMOTIVE PTE LTD

Business Reg. No. 201619222G  
BLK 10, #01-20 SIN MING IND EST, SEC C, SINGAPORE 575645  
Tel: 6452 1208 Fax: 6452 0614

## TAX INVOICE

### INDIA INTERNATIONAL INSURANCE PTE LTD

IOB BUILDING  
64 CECIL STREET #04-05  
SINGAPORE 049711

ATTN :

TEL :

FAX :

INVOICE : 1-000370  
DATE : 13/08/2018  
GST REG NO : 201619222G  
TERMS : C.O.D.  
PO NO : SHA1395D  
OUR REF : SHA445A  
PAGE : 1 of 1

ITEM NO.	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1.	Repair Cost - SHA445A	1	2,147.06	2,147.06
<b>REMARKS :</b> REPAIR COST FOR SHA445A TP CLAIM AGAINST SHA1396D		<b>SUB TOTAL</b>	:	2,147.06
		<b>GST</b>	:	150.29
		<b>TOTAL SGD</b>	:	<b>2,297.35</b>
		<b>DEPOSIT</b>	:	
		<b>O/S BALANCE</b>	:	

FOR DING AUTOMOTIVE PTE LTD

Authorised Signature



Customer Signature

I have inspected and hereby confirmed that  
the job done and the amount due has in  
are entire to my satisfaction

Our Ref: CC18050669



Date: 24 May 2018

## TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON	24/05/2018 @ 10:05 hrs
ALONG	ALONG CENTRAL BLVD TOWARDS CROSS ST
INVOLVING	SHA1395D

We refer to the above-mentioned accident and wish to inform that **CityCab Pte Ltd** is the registered owner of the taxi bearing vehicle registration number **SHA0445A** (the "Taxi"). The Taxi was hired to **SIM KENG KWEE IC NO S0103726I** a registered hirer-operator of **CityCab 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.



Land Transport Authority  
10 Sin Ming Drive  
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 28 May 2018 / 10:08:02

Receipt Date/Time : 28 May 2018 / 10:07:38

**Tax Invoice/Receipt**

Receipt No. : ITNET-00000-180528-000423

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
	Result of Insurance Enquiry - SHA1395D As at 24 May 2018/10:05:00 Insurance Co: INDIA INT'L INS PTE LTD			
1	Insurance Enquiry - SHA1395D Enquiry Fee 20180528100538675726	7.00	0.49	7.49
	<b>Sub-Total</b>	7.00	0.49	7.49
	<b>Total Before Rounding</b>	7.00	0.49	7.49
	<b>Rounding Difference</b>			0.04
	<b>Total Amount Payable</b>			7.45
	<b>Paid By</b>			
	xxxxxxxxxxxx3576		Credit Card: Visa /MasterCard	7.45
	<b>Total</b>			7.45
	<b>Cash Change</b>			0.00
	<b>Tendered Amount</b>			7.45
	<b>Excess Refundable Amount</b>			0.00

THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.

## ...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	01 Jun 2018 <a href="#">Edit Reg</a>		30 May 2018 00:00 <a href="#">Edit Adj Rpt</a>	<b>S\$2,147.06</b> <a href="#">Edit Estimates</a>	<b>S\$2,147.06</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

Main	Reference	Claim Details	Documents	Show All
------	-----------	---------------	-----------	----------

**CLAIM SUBFOLDER DETAILS** [Created by adjuster]

Insured:	COMFORT TRANSPORTATION PTE LTD, Co. Reg. No.: 199303821R		
Main Claimant:	CITYCAB PTE LTD, Co. Reg. No.: 199502839G		
Vehicle Reg. No.:	SHA445A	Date of Loss:	24/05/2018 00:00 - :59 [16 Months and 6 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / MCT18050670	Policy/Cover Note No.:	MCOM0015
Vehicle Reg. No. (Insured):	SHA1395D	Policy No. (Claimant):	D-18088937MFSH
		Excess:	
Repairer:	Ding Auto Pte Ltd (corporation Road) (HQ) 31 Corporation Road, 649825 Boon Lay - Tel: 81316518		
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Priya]		
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 11/06/2018]		

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

- III\_SG (02/08/2018): Alert - Adj Mandate Approved (S\$2752.85) - SHA445A - Claim Handler: Priya
- III\_SG (11/07/2018): Alert - Adj Mandate Approved (S\$0.00) - SHA445A - Claim Handler: Priya

**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

\*SHA445A (MCT18050670)  
[SHA1395D]  
TP  
CITYCAB PTE LTD  
May 24 2018 12:00AM  
[COMFORT TRANSPORTATION PTE LTD]  
Ding Auto Pte Ltd (corporation Road)

Upload Documents

Upload Photos

Compose New Letter

View

View in Browser

Documentation

1 per page

No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	31/05/18 13:22	ACKNOWLEDGEMENT EMAIL TO III DD 30.05.2018		Load PDF	
2	05/06/18 11:04	TP ESTIMATE - MARKED		Load PDF	
3	05/06/18 11:04	TP GIA REPORT		Load PDF	
4	31/07/18 10:44	RENTAL RECEIPT		Load PDF	
5	31/07/18 10:44	LTA SEARCH		Load PDF	
6	31/07/18 10:44	LOD		Load PDF	
7	28/08/18 17:25	WORKSHOP INVOICE		Load PDF	
8	28/08/18 17:25	AUTHORISATION TO ACT FORM		Load PDF	
9	28/08/18 17:25	DISCHARGE VOUCHER		Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)		Thumbnail	Print
1	01/06/18 08:59	Singapore Accident Statement		Load PDF	

## Documents Checklist

<b>DOCUMENTS CHECKLIST</b>	Reset Save Print
There are no document checklists configured.	
<div style="border: 1px solid black; height: 40px; margin-top: 10px;"></div>	
<b>Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)</b> <div style="border: 1px solid black; height: 40px; margin-top: 10px;"></div>	
<b>Show Remarks To:</b> <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/III18009817/R1UA3Q2

Date: 28/08/2018

### REFERENCE

Handling Insurer: India International Insurance Pte Ltd	Policy No: MCOM0015
<b>Claimant Vehicle No :</b> SHA445A	<b>Insured Vehicle No :</b> SHA1395D
Date of Loss: 24/05/2018	Nature of Claim: TP Claim No: MCT18050670

### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	<b>SHA445A</b>		
Make & Model:	HYUNDAI I40, 1.7 D CRDI F/L ABS AIRBAG 4DR (A)	Engine No:	D4FDGU707365
Reg. Date:	18/01/2017 (Man. Year: 2016)	Chassis No:	KMHLB41UMHU098330
Colour:	Yellow	Odometer:	195039 km
Engine Capacity:	1685 cc		
Market Value/New Car Price: N/A			
Sum Insured (S\$):	<b>Market Value/New Car Price</b>		

### 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:	West Lake 5 mm	Rear Left Side:	West Lake 5 mm
Front Right Side:	West Lake 5 mm	Rear Right Side:	West Lake 5 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	2,429.29	1,327.06	1,102.23	45.37
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,590.00	820.00	770.00	48.43
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Gross Total (S\$)</b>	<b>4,019.29</b>	<b>2,147.06</b>	<b>1,872.23</b>	<b>46.58</b>
<b>+ GST 7.00/7.00% (S\$)</b>	<b>281.35</b>	<b>150.29</b>	<b>131.06</b>	<b>46.58</b>
<b>Nett Amount (S\$)</b>	<b>4,300.64</b>	<b>2,297.35</b>	<b>2,003.29</b>	<b>46.58</b>
<b>+ Loss of Use (3.0 x S\$40.00/day) (S\$)</b>		120.00		
<b>+ Car Rental (3.0 x S\$109.35/day) (S\$)</b>		328.05		
<b>+ Doc/Search Fee (S\$)</b>		7.45		
<b>Nett Liability (S\$)</b>		<b>2,752.85</b>		
<b>Global Sum Settlement (S\$)</b>		<b>2,750.00</b>		

### INSPECTION

Date of Assignment: 30/05/2018  
Date Inspected: 30/05/2018 Inspected At:

Ding Auto Pte Ltd (corporation Road) (HQ)  
31 Corporation Road  
Singapore 649825

Estimated Period of Repair: 3.0 days

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**Adjuster:** MOHD RASUL

**Manager:** THIN THIN HLAING

*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

<b>Part Source:</b> MRM-SG	Version: 1.0 (Last Synchronised: 31 Jul 2018)
<b>Parts:</b> 143	HYUNDAI I40 1.7 D CRDI F/L ABS AIRBAG 4DR (A) (Catalogue:Merimen Singapore 1.0)
<b>Labour:</b> Repairer's	(Price-denominated Standard List)
<b>Print Code:</b>	(Unsubmitted, no print-code for SHA445A)
<b>Validity:</b>	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
<b>Further Info:</b>	Items/values not in reference catalogue are prefixed with an asterisk *.

### Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*REAR BUMPER	Deformed	559.90 F	*559.90 FL
2	1		*REAR BUMPER DIFFUSER	Scratched	218.40 F	*218.40 FL
3	1		*REAR BUMPER REFLECTOR LH	Serviceable	42.50 F	*- FL
4	1		*REAR BUMPER REINFORCEMENT	Cracked	438.40 F	*438.40 FL
5	1		*REAR BUMPER REINFORCEMENT BRACKET LH	Bent	85.63 F	*85.63 FL
6	1		*REAR BUMPER REINFORCEMENT BRACKET RH	Cracked	85.63 F	*85.63 FL
7	1		*REAR BUMPER REINFORCEMENT SPONGE	Cracked	89.62 F	*89.62 FL
8	1		*REAR END PANEL	Repair	526.95 F	*- FL
9	1		*REAR BUMPER RETAINER LH	Not Necessary	38.63 F	*- FL
10	1		*REAR BUMPER RETAINER RH	Not Necessary	38.63 F	*- FL
11	1		*REAR BUMPER ADS STICKER	Necessary	150.00 FS	*100.00 FS
12	1		*REAR END PANEL SEALANT	Not Necessary	50.00 FS	*- FS
13	1		*SET REAR BUMPER CLIP	Necessary	25.00 FS	*25.00 FS
14	1		*SUNDRIES	Necessary	80.00 FS	*20.00 FS

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

<b>Sub Total (S\$)</b>	<b>2,429.29</b>	<b>1,622.58</b>
<b>- List Item Discount on L Items 0.00/20.00% (S\$)</b>	<b>0.00</b>	<b>295.52</b>
<b>Total Parts (S\$)</b>	<b>2,429.29</b>	<b>1,327.06</b>

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	650.00	300.00
2	R&R SPARE TYRE BOARD /CARPET/TRIM	New	80.00	40.00
3	CHECK WIRING AND LIGHTING SYSTEM	New	80.00	0.00
4	RUST PROOFING	New	80.00	20.00
5	RESPRAY REAR BUMPER	New	250.00	180.00
6	RESPRAY REAR BUMPER DIFFUSER	New	200.00	100.00
7	RESPRAY REAR END PANEL	New	250.00	180.00
Gross Labour Cost (S\$)			<b>1,590.00</b>	<b>820.00</b>

Report was unsubmitted during this print-out.

< END OF ESTIMATES >