

INS. CASE OWNER: CC 4/1111801 0080, D job LKK: IDAC:

Surveyor: Ampan DOI: ASSIGNMENT 4/10/18 Date / Time: 4/6/18  
Registered in Merimen: 4/6/18

Pre-assign / CCU / FTE  
 Insured Vehicle No.: SKA 4613E Claim No.: MT18V0906  
 Name of Insured: UTP Policy No.: M10M0016  
 Insured Tel No.: \_\_\_\_\_ HP: \_\_\_\_\_ Make / Model: MAZDA  
 Excess Sec II :SS \_\_\_\_\_ D.O.A.: 31/5/18 Place of Accident: MANDATE INS PICKUP MUST AFTER NEW BRIDGE RD  
 Is driver the owner? (YES /  NO) Nature of Accident: \_\_\_\_\_  
 If NO, Driver Name / Age: TEO HAN BOK OI GIA REPORT:  YES / NO : TP GIA REPORT:  YES / NO  
 Driver Tel No.: \_\_\_\_\_ (V/L:  YES / NO) Insured Liability: \_\_\_\_\_ % Final ? Yes / No

SKC 8961m → → → → →  
 INSRs: WSP: Khunni INSRs: WSP: \_\_\_\_\_ INSRs: WSP: \_\_\_\_\_ INSRs: WSP: \_\_\_\_\_  
 Tel: \_\_\_\_\_ Tel: \_\_\_\_\_ Tel: \_\_\_\_\_ Tel: \_\_\_\_\_  
 Liability: \_\_\_\_\_ Liability: \_\_\_\_\_ Liability: \_\_\_\_\_ Liability: \_\_\_\_\_  
 RMKS: \_\_\_\_\_ RMKS: \_\_\_\_\_ RMKS: \_\_\_\_\_ RMKS: \_\_\_\_\_

Date/Time	STAGE	DATE / PIC
6/6/18	Non-Reporting Itr (1st): Non-Reporting Itr (2nd): Non-Reporting Itr (Final): Notification Itr (if non-pickup): Call OI After call Itr to OI	
704	Documentation Check List: Handler Typist	
02/07/18	Notification Itr (if non-pickup) After call Itr 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:	
18-7-18	TO REQ FOR CCTV Finalize 4/5 84001 - with 7 days of new Some case as CC4/11118010077/DP LOD IN - FOR MANDATE RECEIVED 18 JUL 2018	

<b>PRELIMINARY ADVICE</b>	Date/Time:	Send By:	Confirm by:
<b>FINALIZATION</b>	Date/Time:	Confirm with:	Confirm by:
Repair Cost:	\$S	days / Reduction:	%
<b>FINAL SETTLEMENT</b>	Date/Time: <u>5-9-18</u>	Confirm with: <u>WILLIAM</u>	Email: _____ Call: _____
Final Liability:	% <u>50</u>	(Agreed / Assessed) BOLA S/N No.:	<u>NIL</u>
Repair Cost:	\$S <u>8988</u>		
Loss of Rental (LOR):	\$S <u>1035</u>	<u>4494</u> ( <u>9</u> days) <u>X115</u>	
Loss of Use (LOU):	\$S <u>360</u>	<u>517.50</u> ( <u>9</u> days)	
Loss of Income (LOI):	\$S <u>180</u>	<u>40.9</u> (days)	
LOR only <input type="checkbox"/> LOU only <input type="checkbox"/> LOR + LOU <input type="checkbox"/> LOR + LOI <input type="checkbox"/>		[Tick only one]	
GIA/LTA Search:	\$S		
Medical:	\$S		
Disbursement:	\$S	(e.g. Tow / Independent)	
Legal Cost:	\$S		
Total:	\$S <u>10,383</u>	\$S <u>5,191.50</u>	Global Sum \$S: <u>5,190</u>
<b>FINAL PAYMENT</b>	Date/Time:	Confirm with:	Email: _____ Call: _____
Payee 1:	\$S <u>5,190</u>	Name 1: <u>CHANG MOTOR WORK PTE LTD</u>	
Payee 2: (Strike if N.A.)	\$S <u>X</u>	Name 2: <u>X</u>	
Payee 3: (Strike if N.A.)	\$S <u>X</u>	Name 3: <u>X</u>	

RECEIVED 12 SEP 2018





## 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/III18010080/jb3	
64 CECIL STREET #05-02 IOB BUILDING SINGAPORE 049711		Date : 04-06-2018	
		Code : III2	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SHA 4613E	Veh. Inspected	SHC 8961M
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	04/06/2018
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	31/05/2018	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.			

**CHUNNI MOTOR WORK PTE LTD**

*to arrive by (LKR)*

**REPAIR ESTIMATE\***

VEHICLE NO : SHC 8961M

DATE : 31.05.2018

MAKE :

TEL : 6542 5119

MODEL : HYUNDAI i40

FAX : 6542 6039 INDIA

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Front Bumper Cover <i>distorted</i>			\$ 1,052.20
	Front Bumper Bracket (LH) <i>SVC</i>			\$ 24.60
	Headlamp Support Panel Assy <i>broken</i>			\$ 1,067.50
	Headlamp (LH) <i>monty work</i>			\$ 1,388.00
	Front Fender (LH) <i>Rentel</i>			\$ 619.00
	Front Fender Apron Panel (LH) <i>Rentel</i>			\$ 1,575.50
	Front Fender Shield (LH) <i>SVC</i>			\$ 169.80
	Front Wheel Rim (LH) <i>AT</i>			\$ 351.90
	Front Wheel Hub Cap (LH) <i>int</i>			\$ 150.70
	Front Wheel Bearing <i>Devy</i>			\$ 258.50
	Front Shock Absorber (Assy) (LH) <i>distorted</i>			\$ 342.20
	Front Shock Absorber Mounting (LH) <i>NA</i>			\$ 75.10
	STG Tie End <i>distorted</i>			\$ 69.50
	Front Suspension Lower Arm (LH) <i>distorted</i>			\$ 715.10
	Knuckle Arm (LH) <i>distorted</i>			\$ 582.95
	ABS Sensor <i>NA</i>			\$ 261.50
	Wiring-Engine <i>not broken</i>			\$ 3,326.00
	<b>SUB TOTAL</b>			\$ 12,030.05
	<b>LESS 20%</b>			\$ 2,406.01
	<b>DISCOUNTED TOTAL</b>			\$ 9,624.04
	Front Tyre (LH) <i>SVC</i>			\$ 216.00
	<b>Labour Charge</b>			
	Panel Beating <i>05/06/18 21115hr</i>			\$ 1,000.00
	Spray Painting Charge <i>NA 2hr</i>			\$ 650.00
	Wiring Charge <i>2/3hr</i>			\$ 50.00
	Tuff Kote <i>2/3hr</i>			\$ 50.00
	Towing Charge <i>67</i>			\$ 50.00
	Remove/Refix Undercarriage (FRT) <i>dis.</i>			\$ 180.00
	FRT Wheel Alignment <i>2 hr</i>			\$ 100.00
	Remove/Refix Dashboard <i>2 hr</i>			\$ 180.00
	<b>TOTAL LABOUR</b>			\$ 2,260.00
	<b>ESTIMATE TOTAL</b>			\$ 12,100.04

*11499.05*  
*9199.24*

*✓*  
*X*  
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**Nett X**

*500/-*  
*400/-*  
*30/-*  
*20/-*  
*NA*  
*150/-*  
*60/-*  
*NA 150/-*

*1310/-*

*10509.24*  
*1/5 8400*

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: SHC 8961 M

Technician:

Mileage: 145691

Time Printed 4.6.18 11:49 AM

HYUNDAI I40

Front : Left

Actual	BEFORE	Specified Range
3°05'		-3°00' 3°00'
3°52'		-0°19' 5°41'
22°21'		-1°30' 1°30'
21°59'		
25°04'		

Front : Right

Actual	BEFORE	Specified Range
0°50'		-3°00' 3°00'
3°55'		-0°19' 5°41'
0°02'		-1°30' 1°30'
12°21'		
13°11'		

Camber  
Caster  
Toe  
SAI  
Included Angle  
Turning Angle Diff.

Front

	Actual	BEFORE	Specified Range
Cross Camber	2°15'		-3°00' 3°00'
Cross Caster	-0°03'		-3°00' 3°00'
Cross SAI	9°38'		-3°00' 3°00'
Total Toe	22°22'		-3°00' 3°00'
Cross Turn Diff.			

Rear : Left

Actual	BEFORE	Specified Range
-0°37'		-3°30' 2°30'
0°17'		-1°30' 1°30'

Rear : Right

Actual	BEFORE	Specified Range
-0°38'		-3°30' 2°30'
0°01'		-1°30' 1°30'

Camber  
Toe

Rear

	Actual	BEFORE	Specified Range
Cross Camber	0°00'		-3°00' 3°00'
Total Toe	0°17'		-3°00' 3°00'
Thrust Angle	0°08'		-3°00' 3°00'

CHUNNI MOTOR WORK  
PTE LTD

Our Ref : SHC 8961 M (310518)

Your Ref : SHA 4613 E (III)

Date : 06/09/2018

M/s LKK Auto Consultants Pte Ltd  
Blk 51 Paya Ubi Industrial Park  
#02-25  
Ubi Avenue 1  
Singapore 408933

**WITHOUT PREJUDICE**

Attention : Joy Irene  
Case Handler

Dear Sir/Madam

**ACCIDENT INVOLVING SHC 8961 M & SHA 4613 E ALONG HAVELOCK RD TOWARDS CHURCH STREET ON 31-05-2018**

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Your email of 05-09-2018 refers:

Strictly on without prejudice basis and without any admission of liability, we confirm settlement for our client's property damage claim (Cost of repair and the loss of rental & income during the period of repair) at a global sum of \$5,190.00.

Please note that the settlement reached is strictly for the aforesaid property damage claim only and is without prejudice to the hirer of SHC 8961 M, Chua Soy Mai @ Chua Pui Heng's rights to claim damage for his injury and other losses against your insured, if any.

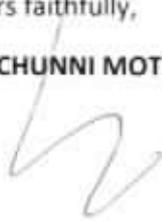
As requested, we return the original Discharge Voucher duly endorsed together with the or original Letter of Demand with its enclosures for your onward transmission.

Kindly expedite to process payment and forward us your cheque for the settlement sum of **\$5,190.00** made in favour of **M/s Chunni Motor Work Pte Ltd** as soon as possible.

Thank you.

Yours faithfully,

For **CHUNNI MOTOR WORK PTE LTD**

  
Claims Department

Enc.

## Print Received Message

This mail is associated with :

**\*SHC8961M (MCT18050906)  
[SHA4613E]**

TP

COMFORT TRANSPORTATION PTE LTD  
May 31 2018 8:00AM  
[COMFORT TRANSPORTATION PTE LTD]  
Chunni Motor Work Pte Ltd - Amk

**From** India International Insurance Pte Ltd (HQ) (III\_SG), sent on 31/08/2018 17:41 PM.  
**To** LKK\_HQ  
**Subject** Alert - Adj Mandate Approved (S\$5259.00) - SHC8961M - Claim Handler: Sundari Nagarajan

Approved:5259.00:No of days not more than 10

Your Ref : SHA 4613E  
Our Ref : SHC 8961M

**Chua Soy Mai @ Chua Pui Heng c/o  
CHUNNI MOTOR WORK PTE LTD**  
Blk 10 Ang Mo Kio Industrial Park 2A  
#03-19 AMK AutoPoint  
Singapore 568047

Date : 05/07/18

The Motor Claims Department

India Co LKK Auto Consultants Pte Ltd  
51 Ubi Ave 1 #01-25  
Paya Ubi Ind Park  
Singapore 408933

**WITHOUT PREJUDICE**

Dear Sir / Madam,

**RE: ACCIDENT INVOLVING SHC 8961M / SHA 4613E On 31.05.2018**

**ALONG Havelock Rd Twds Church St**

I am the owner/hirer of motor vehicle/taxi, SHC 8961M, 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:

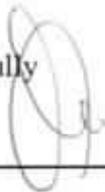
1) Cost of Repair	SS	8,988.00
2) Loss of Rental	SS	1,610.00
3) Loss of Income	SS	560.00
4) GIA Report Fee	SS	
5) LTA Search Fee	SS	
6) Survey Report Fee	SS	
	SS	<u>11,158.00</u>

We enclose herewith the following relevant supporting documents :

- Authorisation Letter
- Final repair bill(s)
- LTA Search
- GIA report(s)
- 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 **SHC 8961M / SHA 4613E**

ALONG Havelock Rd Twds Church St ON 31.05.2018

I, Chua Soy Mai @ Chua Pui Heng, NRIC NO. S 0345861Z of

Blk 59 Ang Mo Kio Avenue 8 # 30-12 (S) 567752

Owner/hirer of motor vehicle Registration No **SHC 8961M**, insured by

India International Insurance Pte Ltd under Policy No. MCOM 0016

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 4613E** 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 : 31.05.2018

Signature :

  
( Company's chop if necessary )



## EXPRESS SETTLEMENT

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

India Ref: MCT18050906  
 Claimant Ref: SHC 8961M

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\$ 5,190.00 (GLOBAL SUM) (repair cost), S\$ \_\_\_\_\_ (loss of use/rental), S\$ \_\_\_\_\_ (search fee), vehicle no. SHC 8961M that was damaged pursuant to the accident which occurred on 31/05/18 (date) at HAVELOCK TOWARDS CHURCH ST. (location) involving vehicle no. SHA 4613E (insured vehicle). This is pursuant to the inspection conducted on 25/06/18 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner COMFORT TRANSPORTATION PTE LTD ("the third party claimant") of vehicle no. SHC 8961M 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 SHC 8961M (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\$ 5,190.00 to CHUNNI MOTOR WORK PTE LTD

Dated this 5 day of September 2018

CLAIMANT:

Signature:

Signed by "the workshop" (with chop)

Name:

Chunni Motor Work Pte Ltd  
 85, 10 Ang Mo Kio Industrial Park 2A  
 #01-18  
 Singapore 63047  
 Tel: 6542-7182 Fax: 6542-8039  
 Co. Reg. No. 200923110D

NRIC:

Address:

Nationality:

Occupation:

WITNESS:

Signature:

ADT 

Signed by appointed Surveyor

Name:

LKK AUTO CONSULTANTS PTE LTD

NRIC:

199607198R

Address:

51 UBI AVENUE 1 #01-25

PAYA UBI INDUSTRIAL PARK (S) 408933

Nationality:

Occupation:

"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

CHUA SOY MAI @ CHUA PUI HENG APT BLK 59 ANG MO KIO AVENUE 8 #30-12 SINGAPORE 567752	VEHICLE NO	DATE
	SHC 8961 M	29.06.2018
	MAKE	INVOICE NO
	HYUNDAI	<b>8161</b>
	MODEL	ACC DATE/TIME
	I40	31.05.2018 @ 08:45 HRS

Cost of Repair	\$ 8,400.00
<b>Sub-total</b>	<b>\$ 8,400.00</b>
<b>Add : 7 % - GST</b>	<b>\$ 588.00</b>
<b>Total</b>	<b><u>\$ 8,988.00</u></b>

(SINGAPORE DOLLARS: EIGHT THOUSAND NINE HUNDRED AND EIGHTY EIGHT ONLY)



Our Ref: CT18050908

Date: 05 June 2018



**TO WHOM IT MAY CONCERN**

Dear Sir/Madam

ACCIDENT ON 31/05/2018 @ 08:45 hrs  
ALONG HAVELOCK TWDS CHURCH ST.  
INVOLVING SHA4613E

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 **SHC8961M** (the "Taxi"). The Taxi was hired to **CHUA SOY MAI @ CHUA PUI HENG IC NO S0345861Z** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate \$115.00 per day (inclusive of GST).

Please be advised that the Taxi was insured with **India International Insurance Pte 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.

SHC.8961M

(ME)

DATE	NAME OF DRIVER	MILEAGE READING	MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	
				FROM	TO
22/5/18	[Signature]	164168	276	13:00	6:30
23/5/18	[Signature]	164290	122	5:30	1:00
24/5/18	[Signature]	164553	263	5:30	6:30
25/5/18	[Signature]	164749	196	5:30	7:00
26/5/18	[Signature]	164868	119	2:30	8:00
27/5/18	[Signature]	164983	115	6:00	7:00
28/5/18	[Signature]	165136	153	5:30	6:30
29/5/18	[Signature]	165316	180	12:00	7:00
30/5/18	[Signature]	165516	199	13:00	5:30
31/5/2018	In [Signature] work shop			14:00	
1/6/2018	OUT OF work shop			00	16:15

### ...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	05 Jun 2018 <a href="#">Edit Reg</a>	*	04 Jun 2018 00:00 <a href="#">Edit Adj Rpt</a>	<b>S\$8,400.00</b> <a href="#">Edit Estimates</a>	<b>S\$8,400.00</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

Main	Reference	Claim Details	Documents	Show All					
<b>CLAIM SUBFOLDER DETAILS</b> <span style="float: right;">[Created by adjuster]</span>									
Insured:	<b>COMFORT TRANSPORTATION PTE LTD</b> , Co. Reg. No.: -								
Main Claimant:	<b>COMFORT TRANSPORTATION PTE LTD</b> , Co. Reg. No.: 199303821R								
Vehicle Reg. No.:	<b>SHC8961M</b>	Date of Loss:	31/05/2018 08:00 - :59 <b>[25 Months and 10 Days From LTA Reg Date (Man Yr)]</b>						
Claim Type:	<b>TP / MCT18050906</b>	Policy/Cover Note No.:	MCOM0015						
Vehicle Reg. No. (Insured):	<b>SHA4613E</b>	Policy No. (Claimant):	MCOM0015						
Excess:									
Repairer:	<b>Chunni Motor Work Pte Ltd - Amk (HQ)</b> Blk 10 #01-05/06, AMK Autopoint, 568047 Ang Mo Kio - Tel: 64836016								
Handling Insurer:	<b>India International Insurance Pte Ltd (HQ)</b> - Tel: 63476100 ... [Handled by <b>Sundari Nagarajan</b> - 6347 6071]								
Claimant's Insurer:	<b>India International Insurance Pte Ltd (HQ)</b> - Tel: 63476100								
Adjuster:	<b>LKK Auto Consultants Pte Ltd (HQ)</b> - Tel: 6256-3561 ... [Handled by <b>BRYAN TANI</b> ] ... <b>[Final Rpt due 13/06/2018]</b>								
<b>ASSOCIATED MAIL RECEIVED</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Compose Case Mail</a></span>									
<ul style="list-style-type: none"> <li>• III_SG (31/08/2018): <b>Alert - Adj Mandate Approved (S\$5259.00) - SHC8961M - Claim Handler: Sundari Nag...</b></li> <li>• III_SG (30/08/2018): <b>Alert - Adj Mandate Approved (S\$0.00) - SHC8961M - Claim Handler: Sundari Nagara...</b></li> <li>• III_SG (20/07/2018): <b>Alert - Adj Mandate Approved (S\$0.00) - SHC8961M - Claim Handler: Sundari Nagara...</b></li> <li>• III_SG (08/06/2018): <b>Alert - Adj Mandate Approved (S\$0.00) - SHC8961M - Claim Handler: Sundari Nagara...</b></li> </ul>									
<b>ALL ASSOCIATED TASKS</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Search Tasks</a> <a href="#">Create New Task</a> <a href="#">Complete</a></span>									
<b>Due Date</b>	<b>Priority</b>	<b>Type</b>	<b>Task Group</b>	<b>Subject</b>	<b>Handler</b>	<b>Assigned By</b>	<b>Completed On</b>	<b>Created On</b>	<b>Done?</b>
No results.									

## Claim Documents

\*SHC8961M (MCT18050906)  
[SHA4613E]  
TP  
COMFORT TRANSPORTATION PTE LTD  
May 31 2018 8:00AM  
[COMFORT TRANSPORTATION PTE LTD]  
Chunni Motor Work Pte Ltd - Amk

Upload Documents			Upload Photos			Compose New Letter			View	View in Browser	
<b>Video</b>										1 per page	<input checked="" type="checkbox"/>
No	Finalized On	India International Insurance Pte Ltd (HQ)		Thumbnail	Print						
1	20/07/18 09:42	Video - Accident		Load MP4	<input type="checkbox"/>						
2	30/08/18 16:16	Video - Accident		Load MP4	<input type="checkbox"/>						
<b>Photos/Images</b>										3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print						
1	28/06/18 15:13	Rear View Left		Load JPG	<input checked="" type="checkbox"/>						
2	28/06/18 15:13	Front View Left		Load JPG	<input checked="" type="checkbox"/>						
3	28/06/18 15:13	General View		Load JPG	<input checked="" type="checkbox"/>						
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7	28/06/18 15:13	General View		Load JPG	<input checked="" type="checkbox"/>						
8	28/06/18 15:13	General View		Load JPG	<input checked="" type="checkbox"/>						
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26	28/06/18 15:13	General View		Load JPG	<input checked="" type="checkbox"/>						
27	28/06/18 15:13	Odometer Reading		Load JPG	<input checked="" type="checkbox"/>						
28	28/06/18 15:13	Chassis Number		Load JPG	<input checked="" type="checkbox"/>						
29	28/06/18 15:14	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>						
30	28/06/18 15:14	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>						
31	28/06/18 15:14	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>						
32	28/06/18 15:14	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>						
33	28/06/18 15:14	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>						

Video			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
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83	28/06/18 15:14	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>

Video			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
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85	28/06/18 15:14	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
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87	28/06/18 15:14	Finishing Photo	 Load JPG	<input checked="" type="checkbox"/>
88	28/06/18 15:14	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	04/06/18 17:12	EMAIL FROM III DD 04062018	 Load PDF	
2	04/06/18 17:12	TP EST & GIA REPORT	 Load PDF	
3	12/06/18 19:39	TP ESTIMATE- MARKED	 Load PDF	
4	18/07/18 13:54	WORKSHOP INVOICE	 Load PDF	
5	18/07/18 13:54	LOD	 Load PDF	
6	18/07/18 13:54	RENTAL RECEIPT	 Load PDF	
7	14/09/18 10:50	AUTHORISATION TO ACT FORM	 Load PDF	
8	14/09/18 10:50	DISCHARGE VOUCHER	 Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	05/06/18 08:45	Singapore Accident Statement	 Load PDF	

## Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
<b>Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)</b> <div style="border: 1px solid black; height: 40px; margin-top: 5px;"></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/III18010080/DJB3Q2

Date: 14/09/2018

## REFERENCE

Handling Insurer: India International Insurance Pte Ltd	Policy No: MCOM0015
<b>Claimant Vehicle No :</b> SHC8961M	<b>Insured Vehicle No :</b> SHA4613E
Date of Loss: 31/05/2018	Nature of Claim: TP Claim No: MCT18050906

## DESCRIPTION &amp; IDENTIFICATION OF VEHICLE

Reg No:	<b>SHC8961M</b>	Engine No:	D4FDGU614068
Make & Model:	HYUNDAI I40, 1.7 D (A)	Chassis No:	KMHLB41UMGU087827
Reg. Date:	21/04/2016 (Man. Year: 2016)	Odometer:	145691 km
Colour:	Blue		
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	9,840.04	9,199.24	640.80	6.51
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,260.00	1,310.00	950.00	42.04
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (S\$)</b>	<b>12,100.04</b>	<b>10,509.24</b>	<b>1,590.80</b>	<b>13.15</b>
<b>Approved Total (Overridden) (S\$)</b>		<b>8,400.00</b>		
(S\$)	12,100.04	8,400.00	3,700.04	30.58
<b>+ GST 7.00/7.00% (S\$)</b>	<b>847.00</b>	<b>588.00</b>	<b>259.00</b>	<b>30.58</b>
<b>Nett Amount (S\$)</b>	<b>12,947.04</b>	<b>8,988.00</b>	<b>3,959.04</b>	<b>30.58</b>
<b>+ Loss of Use (9.0 x S\$40.00/day) (S\$)</b>		360.00		
<b>+ Car Rental (9.0 x S\$115.00/day) (S\$)</b>		1,035.00		
(S\$)		10,383.00		
<b>Liabile Amount (50.00%) (S\$)</b>		<b>5,191.50</b>		
<b>Global Sum Settlement (S\$)</b>		<b>5,190.00</b>		

## INSPECTION

Date of Assignment: 04/06/2018

Date Inspected: 05/06/2018 Inspected At: Chunni Motor Work Pte Ltd - Amk (HQ)  
Blk 10 #01-05/06, AMK Autopoint  
Singapore 568047

Estimated Period of Repair: 7.0 days

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**Adjuster:** BRYAN TANI

**Manager:** Joy Irene Bascao

*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

<b>Reference</b>	
<b>Part Source:</b> MRM-SG	Version: 1.0 (Last Synchronised: 18 Jul 2018)
<b>Parts:</b> 143	HYUNDAI I40 1.7 D (A) (Catalogue:Merimen Singapore 1.0)
<b>Labour:</b> Repairer's	(Price-denominated Standard List)
<b>Print Code:</b> (Unsubmitted, no print-code for SHC8961M)	
<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		*FRONT BUMPER COVER	Distorted	1,052.20 FL	*1,052.20 FL
2	1		*FRONT BUMPER BRACKET (LH)	Serviceable	24.60 FL	*- FL
3	1		*HEADLAMP SUPPORT PANEL ASSY	Broken	1,067.50 FL	*1,067.50 FL
4	1		*HEADLAMP (LH)	Mtg Cracked	1,388.00 FL	*1,388.00 FL
5	1		*FRONT FENDER (LH)	Dented	619.00 FL	*619.00 FL
6	1		*FRONT FENDER APRON PANEL (LH)	Dented	1,575.50 FL	*1,575.50 FL
7	1		*FRONT FENDER SHIELD (LH)	Serviceable	169.80 FL	*- FL
8	1		*FRONT WHEEL RIM (LH)	Bent	351.90 FL	*351.90 FL
9	1		*FRONT WHEEL HUB CAP (LH)	Cut	150.70 FL	*150.70 FL
10	1		*FRONT WHEEL BEARING	Damaged	258.50 FL	*258.50 FL
11	1		*FRONT SHOCK ABSORBER (ASSY) (LH)	Distorted	342.20 FL	*342.20 FL
12	1		*FRONT SHOCK ABSORBER MOUNTING (LH)	Not Necessary	75.10 FL	*- FL
13	1		*STG TIE END	Distorted	69.50 FL	*69.50 FL
14	1		*FRONT SUSPENSION LOWER ARM (LH)	Distorted	715.10 FL	*715.10 FL
15	1		*KNUCKLE ARM (LH)	Distorted	582.95 FL	*582.95 FL
16	1		*ABS SENSOR	Not Necessary	261.50 FL	*- FL
17	1		*WIRING -ENGINE	Broken	3,326.00 FL	*3,326.00 FL
18	1		*FRONT TYRE (LH)	Serviceable	216.00 FS	*- FS

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

<b>Sub Total (S\$)</b>	<b>12,246.05</b>	<b>11,499.05</b>
- List Item Discount on L Items 20.00/20.00% (S\$)	2,406.01	2,299.81
<b>Total Parts (S\$)</b>	<b>9,840.04</b>	<b>9,199.24</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
<b>Labour Items</b>				
1	PANEL BEATING	New	1,000.00	500.00
2	SPRAY PAINTING CHARGE	New	650.00	400.00
3	WIRING CHARGE	New	50.00	30.00
4	TUFF KOTE	New	50.00	20.00
5	TOWING CHARGE	New	50.00	0.00
6	REMOVE/REFIX UNDERCARRIAGE (FRT)	New	180.00	150.00
7	FRT WHEEL ALIGNMENT	New	100.00	60.00
8	REMOVE/REFIX DASHBOARD	New	180.00	150.00
<b>Gross Labour Cost (S\$)</b>			<b>2,260.00</b>	<b>1,310.00</b>

Report was unsubmitted during this print-out.

< END OF ESTIMATES >