

INS. CASE OWNER:

CC 4 / III 18010282

Dja3 9

LKK:
IDAC:

Surveyor:

ABT

DOI:

ASSIGNMENT

Date / Time:

28/12/2018

Registered in Merimen:

6/6/18

Pre-assign / CCU / FTE

SH 8602 T



Insured Vehicle No.:

Claim No.:

Name of Insured:

ETPL

Policy No.:

Insured Tel No.:

HP:

Make / Model:

Excess Sec II :SS

D.O.A.:

Place of Accident:

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

CHIA CHIEH HAN

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

Driver Tel No.:

9085704

(V/L: YES / NO)

Insured Liability: %

Final ? Yes / No



INSRS:

WSP:

Tel:

Liability:

RMKS:

CHIA CHIEH HAN
9085704

INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

DATE / PIC

8/6
myCHC 1722J - 03/11/18 10:37 / Ybk3 : BOA-21/18
SH 8602T - 04/11/18 10:37 / PWA392 : BOA-21/18

02/21/18

Jman 717 10664. 8+ with 12
days 2/2

18-7-18

LOD & CD IN. VIDEO SHOWED
TP FROM 2ND LANE, WAS
TURNING RIGHT WHEN HIT
BY OLD. BOTH REPORTED
TURNING 50/50

18-7-18

FOR MANDATE

RECEIVED 10 SEP 2018

RECEIVED 10 JUL 2018

STAGE

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):	<input type="checkbox"/>	<input type="checkbox"/>
After call ltr to OI:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Authorisation To Act:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Release Voucher:	<input type="checkbox"/>	<input type="checkbox"/>
Final Repair Bill:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Car Rental Invoice:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Towing Invoice:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
LTA / GIA:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Medical Bill:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
PIR:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Mandate/Reject Instruction:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
LOD	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Payment Breakdown Form:	<input type="checkbox"/>	<input type="checkbox"/>
Post-Repair Photos:	<input type="checkbox"/>	<input type="checkbox"/>
Others:	<input type="checkbox"/>	<input type="checkbox"/>

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.: NIL

Repair Cost: GST S\$ 11,411.41

Loss of Rental (LOR): S\$ 1,755.60 14 days 125.40 VIDEO

Loss of Use (LOU): S\$ 560 14 days

Loss of Income (LOI): S\$ 560 14 days

LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LOI ☐ [Tick only one]

GIA/LTA Search

Medical:

Disbursement:

Legal Cost:

Total: S\$ 13,727.01 Global Sum S\$: 13,725

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

Payee 1: S\$ 13,725 Name 1: CHUNNI MOTOR WORK PTE LTD

Payee 2: (Strike if N.A.) S\$ X

Name 2: X

Payee 3: (Strike if N.A.) S\$ X

Name 3: X

REF:

Bureau

ASSIGNMENT

COE August 2025

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.

N/S	O/S

Bal. or Market Value: _____

IDAC Accident Report: _____ Consistent?: Yes or No

GIA / PR Seen: _____ Consistent?: Yes or No

Est. Repairs: 128 days Res.: Yes or NoLum Sum: P/P % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: SHC 12225 Yr Regn: 2017 / AugustType: M.Car / M.Cycle / Bus / Van / Lorry / Tr / Prime Mover /

Truck / Trailer or

Make: Toyota Prius C.C. 1798Colour: Blue A/C: Insured / Std / NI / NASp. Reading: 116196 T/Radio: Insured / Std / NI / NAEng/No: 22R3062576C/No: 5TDK83FU003563711Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt orModi: Sh / S/Rim / STD A/Rim orTyre Size: F: 195/65 R15R: — 11 —

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

TOYO / YOKO or Westlake

Front

Rear

R/Bal. 6 mm R/Bal. 6 mmL/Bal. 6 mm L/Bal. 6 mmD.O.A. 26/05/2018 D.O.I. 01/06/2018Survey held at Chunni AMK

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

o/s Body & o/s Rev

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

Date / Time Action / Instruction

11 SH 86025

02/07/18 Insured P/P 10,664.87 with 12 days & rev.

R (\$9,329.09 / 472)

Date/Time, File Pass to?

☐ : Prel. Report☐ : Final Report

1)

Date/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Survey Fee: _____

Transportation: _____

S + RS: \$ _____

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/III18010282/Dja3

64 CECIL STREET
#05-02 IOB BUILDING SINGAPORE 049711

Date : 06-06-2018



Code : III2

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SH 8602T	Veh. Inspected	SHC 1222J
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	06/06/2018

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

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5. General Information

Accident Date	26/06/2018	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

REPAIR ESTIMATE

VEHICLE NO: SHC 1222J

MAKE :

MODEL : TOYOTA PRIUS

INDIA

DATE : 28.05.2018

TEL NO : 6542 5119

FAX NO : 6542 6039

PARTS DESCRIPTION	QTY	UNIT PRICE	AMOUNT	
REAR FENDER, RH <i>Dented</i>			S 817.50	✓
REAR FENDER INNER PANEL, RH <i>Hng</i>			S 728.00	X
REAR FENDER OUTER PANEL, RH <i>Hng</i>			S 486.00	X
REAR FENDER SHEILD (RH) <i>SVC</i>			S 134.20	X
PANEL SUB-ASSY, FRONT DOOR, RH <i>Dented</i>			S 1,227.00	✓
REAR DOOR RUBBER SEAL OUTER <i>Hng</i>			S 257.90	✓
PANEL SUB-ASSY, REAR DOOR, RH <i>Dented</i>			S 1,227.00	✓
REAR DOOR HINGE UPPER, RH <i>Hng</i>			S 82.30	X
REAR DOOR HINGE LOWER, RH <i>Hng</i>			S 82.30	X
REAR DOOR CHECK, RH <i>Hng</i>			S 153.00	X
REAR DOOR TRIMBOARD, RH <i>Hng</i>			S 725.00	X
DOOR CENTRE PILLAR <i>Dented repair</i>			S 1,590.60	and X
MOTOR ASSY, POWER WINDOW REGULATOR REAR, RH <i>Hng</i>			S 941.80	X
REGULATOR SUB-ASSY, REAR DOOR WINDOW, RH <i>Hng</i>			S 228.40	✓
REINFORCE SUB-ASSY, ROCKER, OUTER RH <i>Hng</i>			S 519.80	X
CENTRE ROCKER PANEL (GARNISH) <i>Cnt</i>			S 576.00	✓
REAR TYRE RIM (RH) <i>Cnt</i>			S 1,555.00	✓
REAR WHEEL HUB CAP (RH) <i>Cnt</i>			S 175.80	✓
REAR WHEEL BEARING ING & HUB <i>Distorted</i>			S 493.00	✓
REAR CROSS MEMBER <i>Distorted</i>			S 2,179.40	✓
REAR SHOCK ABSORBER, RH <i>Distorted</i>			S 116.00	✓
REAR SHOCK ABSORBER MOUNTING, RH <i>Hng</i>			S 125.30	X
REAR LOWER ARM, RH <i>Distorted</i>			S 345.70	✓
REAR UPPER ARM, RH <i>Distorted</i>			S 348.80	✓
REAR KNUCKLE ARM, RH <i>Distorted</i>			S 800.73	✓
REAR STABILIZER BAR <i>Distorted</i>			S 311.50	✓
REAR STABILIZER LINK, RRH <i>Distorted</i>			S 147.90	✓
REAR TRAILING ARM, RH <i>Distorted</i>			S 262.90	✓
REAR ASSIST ARM, RH <i>Distorted</i>			S 342.30	✓
SUB TOTAL			10919.83	
LESS 20% 25%			8189.87	
DISCOUNTED TOTAL			S 13,584.82	
FRONT DOOR COMFORT LOGO <i>Hng</i>			S 75.00	NETT ✓
REAR DOOR COMFORT & APPS STICKER <i>Hng</i>			S 80.00	NETT ✓
REAR TYRE (RH) <i>SVC</i>			S 216.00	NETT X
			S 371.00	

SHC 1222J

PARTS DESCRIPTION	QTY	UNIT PRICE	AMOUNT
LABOUR CHARGE			
Panel Beating			S 2,000.00 1000/-
Spray Painting Charge			S 1,500.00 800/-
Wiring Charge			S 50.00 40/-
Tuff Kote			S 100.00 40/-
Towing Charge			S 50.00 20/-
Remove/Refix Cushion & Upholstery Rear		2320/-	S 150.00 80/-
Remove/Refix Reverse Sensor			S 120.00 40/-
Remove/Refix Undercarriage (RR)			S 400.00 180/-
Transfer of Door		S 120.00	S 240.00 120/-
Rear Wheel Alignment			S 120.00 60/-
TOTAL LABOUR			S 4,730.00
ESTIMATE TOTAL			S 18,685.82
<p>01/06/2018 @ 1330 hrs</p> <p>NA Antenna</p> <p>P/Part. 12 days</p> <p><i>[Signature]</i></p> <p>LKK Auto</p>			7/7 10664.87

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:

Photo 1/4 point
with damaged
Parts.

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 1222 J

Technician:

Mileage: 116196

Time Printed 1.6.18 3:26 PM

TOYOTA PRIUS

Front : Left

Actual	BEFORE	Specified Range
0°21'		-1°20' 0°10'
4°19'		2°25' 3°55'
-0°02'		-0°06' 0°06'
17°48'		11°50' 13°20'
18°09'		10°30' 13°30'

Camber
Caster
Toe
SAI
Included Angle
Turning Angle Diff.

Front : Right

Actual	BEFORE	Specified Range
-0°48'		-1°20' 0°10'
4°24'		2°25' 3°55'
0°01'		-0°06' 0°06'
15°34'		11°50' 13°20'
14°46'		10°30' 13°30'

Front

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

Actual	BEFORE	Specified Range
1°09'		-0°45' 0°45'
-0°05'		-0°45' 0°45'
2°14'		-0°45' 0°45'
-0°01'		-0°12' 0°12'

Rear : Left

Actual	BEFORE	Specified Range
0°08'		-2°00' -1°00'
0°05'		0°02' 0°17'

Camber
Toe

Rear : Right

Actual	BEFORE	Specified Range
10°09'		-2°00' -1°00'
21°15'		0°02' 0°17'

Rear

Cross Camber
Total Toe
Thrust Angle

Actual	BEFORE	Specified Range
-10°02'		-0°30' 0°30'
21°20'		0°03' 0°33'
-10°35'		

CHUNNI MOTOR WORK
PTE LTD

Our Ref : SHC 1222 J (260518)

Your Ref : SH 8602 T (III)

Date :

6 SEP 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 1222 J & SH 8602 T AT THE JUNCTION OF HAVELOCK ROAD X NEW
BRIDGE ROAD ON 26-05-2018**

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 \$13,725.00.

Please note that the settlement reached is strictly for the aforesaid property damage claim only and is without prejudice to the relief driver of SH 8602 T, Tay Tiang Soo's rights to claim damage for his injury and other losses against principals, M/s India International Insurance Pte Ltd and /or their 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 **\$13,725.00** 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 :

*SHC1222J (MCT18050748)
[SH8602T]

TP
COMFORT TRANSPORTATION PTE LTD
May 26 2018 1:00AM
[-]
Chunni Motor Work Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 04/09/2018 11:04 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$14388.61) - SHC1222J - Claim Handler: Sherini Pillai

Approved:14388.61:Please offer 18 days for LOU/Rental as follows LOU - \$720.00 Rental - \$2,257.20

Your Ref : SH 8602T
Our Ref : SHC 1222J

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

Date : 10/07/18

The Motor Claims Department

Indica/ 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 1222J / SH 8602T On 26.05.2018

ALONG Havelock Rd Twds Upp Pickering Turning to New Bridge Rd

I am the owner/hirer of motor vehicle/taxi, SHC 1222J, 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\$ 11,411.41
2) Loss of Rental	S\$ 2,753.80
3) Loss of Income	S\$ 880.00
4) GIA Report Fee	S\$
5) LTA Search Fee	S\$
6) Survey Report Fee	S\$
	<u>S\$ 15,050.21</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

Chia

LETTER OF AUTHORITY

To Whom It May Concern :

ACCIDENT INVOLVING **SHC 1222J / SH 8602T**

ALONG Havelock Rd Twds Upp Pickering ON 26.05.2018
Turning to New Bridge Rd

I, Chia Kheng Chong, NRIC NO. S 1157181F of
Blk 252 Choa Chu Kang Avenue 2 # 04-322 (S) 680252

Owner/hirer of motor vehicle Registration No **SHC 1222J**, insured by
India International Insurance Pte Ltd under Policy No. MCOM 0015

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. **SH 8602T** 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 : 26.05.2018

Signature : Chia
(Company's chop if necessary)

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MCT18050748
Claimant Ref: SHC 1222J

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\$ 13,725.00 (GLOBAL SUM) (total cost), S\$ - (loss of use/rental), S\$ - (search fee), vehicle no SHC 1222J that was damaged pursuant to the accident which occurred on 26/05/18 (date) at HAVELOCK ROAD (location) involving vehicle no SH 8602T (insured vehicle). This is pursuant to the inspection conducted on 01/06/18 (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 1222J 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 1222J (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\$ 13,725.00 to CHUNNI MOTOR WORK PTE LTD

Dated this 6 day of September 20 18

CLAIMANT:

Signature:

Signed by "the workshop" (with chop)

Name:

NRIC:

Address:

Chunni Motor Work Pte Ltd
Blk 10 Ang Mo Kio Industrial Park 2A
#03-28
AMK Autopoint #03-28
Singapore 569627
Tel: 6542-7102 Fax: 6542-8038
Co. Reg. No: 200923110D

Nationality:

Occupation:

WITNESS:

Signature:



[Handwritten Signature]

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

CHIA KHENG CHONG APT BLK 252 CHOA CHU KANG AVE 2 #04-322 SINGAPORE 680252	VEHICLE NO	DATE
	SHC 1222 J	05.07.2018
	MAKE	INVOICE NO
	TOYOTA	8183
	MODEL	ACC DATE/TIME
	PRIUS	26.05.2018 @ 01:40 HRS

Cost of Repair \$ 10,664.87

Sub-total \$ 10,664.87

Add : 7 % - GST \$ 746.54

Total \$ 11,411.41

(SINGAPORE DOLLARS: ELEVEN THOUSAND FOUR HUNDRED AND ELEVEN
AND CENTS FORTY ONE ONLY)



Our Ref: CT18050735

Date: 31 May 2018



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON	26/05/2018 @ 01:40 hrs
ALONG	HAVELOCK RD TWDS UPP PICKERING ST TURNING TO NEW BRIDGE RD
INVOLVING	SH 8602 T

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 **SHC1222J** (the "Taxi"). The Taxi was hired to **CHIA KHENG CHONG IC NO S1157181F** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$125.40** 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.

SHK 1222J

DATE	NAME OF DRIVER	MILEAGE READING	MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	
				FROM	TO
24/05/18	Rahi	1 1 3 3 9 8	233	05:19A	1701
24/5/18	Dan H	1 1 5 6 5 4	255	17:45	0505
25/5/18	Chris	1 1 5 9 0 4	250	0615	11625
25/5/18	David	1 1 6 1 6 0	256	1745	0635
26/5/2018	In to town work shop			09:10	Chris
16/6/2018	OUT OF work shop			Chris	11:30

...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	07 Jun 2018 Edit Reg		28 May 2018 00:00 Edit Adj Rpt	S\$10,664.87 Edit Estimates	S\$10,664.87 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.:	SHC1222J	Date of Loss:	26/05/2018 01:00 - :59 [8 Months and 26 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MCT18050748	Policy/Cover Note No.:	MCOM0015						
Vehicle Reg. No. (Insured):	SH8602T	Policy No. (Claimant):	MCOM0015						
		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 Sherini Pillai]								
Claimant's Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by BRYAN TANI] ... [Final Rpt due 18/06/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> III_SG (04/09/2018): Alert - Adj Mandate Approved (S\$14388.61) - SHC1222J - Claim Handler: Sherini Pi... III_SG (26/07/2018): Alert - Adj Mandate Maintained - SHC1222J - Claim Handler: Sherini Pillai III_SG (08/06/2018): Alert - Adj Mandate Approved (S\$0.00) - SHC1222J - Claim Handler: Sherini Pillai 									
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

*SHC1222J (MCT18050748)
 [SH8602T]
 TP
 COMFORT TRANSPORTATION PTE LTD
 May 26 2018 1:00AM
 [COMFORT TRANSPORTATION PTE LTD]
 Chunn Motor Work Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			View			View in Browser		
Video									1 per page			<input checked="" type="checkbox"/>		
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Documentation			1 per page	<input checked="" type="checkbox"/>
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2	06/06/18 14:38	TP ESTIMATE + TP GIA REPORT	Load PDF	
3	19/06/18 18:11	WHEEL ALIGNMENT	Load PDF	
4	25/07/18 10:24	MARKED ESTIMATE	Load PDF	
5	13/09/18 08:40	WORKSHOP INVOICE	Load PDF	
6	13/09/18 08:40	AUTHORISATION TO ACT FORM	Load PDF	
7	13/09/18 08:40	DISCHARGE VOUCHER	Load PDF	
8	13/09/18 08:40	RENTAL RECEIPT	Load PDF	
9	13/09/18 08:40	LOD	Load PDF	
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1	07/06/18 08:48	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></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/III18010282/DJA3Q2

Date: 13/09/2018

REFERENCE

Handling Insurer: India International Insurance Pte Ltd Policy No: MCOM0015
 Claimant Vehicle No: SHC1222J Insured Vehicle No: SH8602T
 Date of Loss: 26/05/2018 Nature of Claim: TP Claim No: MCT18050748

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHC1222J
 Make & Model: TOYOTA PRIUS, 1.5 HYBRID CVT (A) Engine No: 2ZRS062576
 Reg. Date: 30/08/2017 (Man. Year: 2017) Chassis No: JTDKB3FU003563711
 Colour: Blue Odometer: 116196 km
 Engine Capacity: 1798 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: 195/65R15 Rear Tyre Size: 195/65R15
 Front Left Side: West Lake 6 mm Rear Left Side: West Lake 6 mm
 Front Right Side: West Lake 6 mm Rear Right Side: West Lake 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	13,955.90	8,344.87	5,611.03	40.21
Miscellaneous Items	0.00	0.00	0.00	
Labour	4,730.00	2,320.00	2,410.00	50.95
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	18,685.90	10,664.87	8,021.03	42.93
+ GST 7.00/7.00% (S\$)	1,308.01	746.54	561.47	42.93
Nett Amount (S\$)	19,993.91	11,411.41	8,582.50	42.93
+ Loss of Use (14.0 x S\$40.00/day) (S\$)		560.00		
+ Car Rental (14.0 x S\$125.40/day) (S\$)		1,755.60		
Nett Liability (S\$)		13,727.01		
Global Sum Settlement (S\$)		13,725.00		

INSPECTION

Date of Assignment: 28/05/2018
 Date Inspected: 01/06/2018 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: 12.0 days

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

Reference

Part Source: MRM-SG	Version: 1.0 (Last Synchronised: 25 Jul 2018)
Parts: 144	TOYOTA PRIUS 1.5 HYBRID CVT (A) (Catalogue:Merimen Singapore 1.0)
Labour: Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SHC1222J)
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	*REAR FENDER -RH	Dented	817.50 FL	*817.50 FL
2	1	*REAR FENDER INNER PANEL ,RH	Not Necessary	728.00 FL	*- FL
3	1	*REAR FENDER OUTER PANEL ,RH	Not Necessary	486.00 FL	*- FL
4	1	*REAR FENDER SHIELD (RH)	Serviceable	134.20 FL	*- FL
5	1	*PANEL SUB-ASSY ,FRONT DOOR ,RH	Dented	1,227.00 FL	*1,227.00 FL
6	1	*REAR DOOR RUBBER SEAL OUTER	Necessary	257.90 FL	*257.90 FL
7	1	*PANEL SUB-ASSY ,REAR DOOR ,RH	Dented	1,227.00 FL	*1,227.00 FL
8	1	*REAR DOOR HINGE UPPER ,RH	Not Necessary	82.30 FL	*- FL
9	1	*REAR DOOR HINGE LOWER ,RH	Not Necessary	82.30 FL	*- FL
10	1	*REAR DOOR CHECK ,RH	Not Necessary	153.00 FL	*- FL
11	1	*REAR DOOR TRIMBOARD ,RH	Not Necessary	725.00 FL	*- FL
12	1	*DOOR CENTRE PILLAR	Repair	1,590.60 FL	*- FL
13	1	*MOTOR ASSY ,POWER WINDOW REGULATOR REAR RH	Not Necessary	941.80 FL	*- FL
14	1	*REGULATOR SUB-ASSY ,REAR DOOR WINDOW ,RH	Damaged	228.40 FL	*228.40 FL
15	1	*REINFORCE SUB-ASSY ,ROCKER ,OUTER RH	Repair	519.80 FL	*- FL
16	1	*CENTRE ROCKER PANEL (GARNISH)	Cut	576.00 FL	*576.00 FL
17	1	*REAR TYRE RIM (RH)	Cut	1,555.00 FL	*1,555.00 FL
18	1	*REAR WHEEL HUB CAP (RH)	Cut	175.80 FL	*175.80 FL
19	1	*REAR WHEEL BEARING ING & HUB	Serviceable	493.00 FL	*- FL
20	1	*REAR CROSS MEMBER	Distorted	2,179.40 FL	*2,179.40 FL
21	1	*REAR SHOCK ABSORBER RH	Distorted	116.00 FL	*116.00 FL
22	1	*REAR SHOCK ABSORBER MOUNTING RH	Not Necessary	125.30 FL	*- FL
23	1	*REAR LOWER ARM RH	Distorted	345.70 FL	*345.70 FL
24	1	*REAR UPPER ARM ,RH	Distorted	348.80 FL	*348.80 FL
25	1	*REAR KNUCKLE ARM ,RH	Distorted	800.73 FL	*800.73 FL
26	1	*REAR STABILIZER BAR	Distorted	311.50 FL	*311.50 FL
27	1	*REAR STABILIZER LINK ,RH	Distorted	147.90 FL	*147.90 FL
28	1	*REAR TRAILING ARM ,RH	Distorted	262.90 FL	*262.90 FL
29	1	*REAR ASSIST ARM ,RH	Distorted	342.30 FL	*342.30 FL
30	1	*FRONT DOOR COMFORT LOGO	Necessary	75.00 FS	*75.00 FS
31	1	*REAR DOOR COMFORT & APPS STICKER	Necessary	80.00 FS	*80.00 FS
32	1	*REAR TYRE (RH)	Serviceable	216.00 FS	*- FS

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

Sub Total (S\$) 17,352.13 11,074.83
 - List Item Discount on L Items 20.00/25.00% (S\$) 3,396.23 2,729.96

Total Parts (S\$) 13,955.90 8,344.87

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	PANEL BEATING	New	2,000.00	1,000.00
2	SPRAY PAINTING CHARGE	New	1,500.00	800.00
3	WIRING CHARGE	New	50.00	0.00
4	TUFFKOTE	New	100.00	40.00
5	TOWING CHARGE	New	50.00	0.00
6	REMOVE/REFIX CUSHION & UPHOLSTERY REAR	New	150.00	80.00
7	REMOVE/REFIX REVERSE SENSOR	New	120.00	40.00
8	REMOVE/REFIX UNDERCARRIAGE (RR)	New	400.00	180.00
9	TRANSFER OF DOOR	New	240.00	120.00
10	REAR WHEEL ALIGNMENT	New	120.00	60.00
Gross Labour Cost (S\$)			4,730.00	2,320.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >