

LAKSHI

INS. CASE OWNER

PRIVA

CC 4/111801 0847, Dabzy

LKK

IDAC

Surveyor:

Dagim

DOI:

ASSIGNMENT

14/06/18

Date / Time:

14/6/18

Registered in Merimen:

14/6/18

Pre-assign / CCU / FTE

SHA 2015m



Insured Vehicle No.:

Claim No.:

ML18060379

Name of Insured:

LTPU

Policy No.:

ML060015

Insured Tel No.:

HP:

14/6/18

Make / Model:

MYUNOWI

Excess Sec II :SS

D.O.A.:

Place of Accident:

PAYA LEBAR RD

Is driver the owner?

( YES / NO )

Nature of Accident:

If NO, Driver Name / Age:

TOM WHITE Kim

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

Driver Tel No.:

(V/L: YES / NO )

Insured Liability: % Final ? Yes / No

SHA 9972



INSRS:

WSP:

Tel:

Liability:

RMKS:

Chunni



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time

18/6/18

TOM

23/08/18

SHA 9972 - (14/06/18) 14/06/18

TP VIDEO IN - V DRIVE / JIC / SHA 9972

Jinap 1/5 230001 - 24 10 days

ORIGINAL TP LOD IN

10/12/18

REPORT DONE

14/12/18

III APPROVED UNLATER E LOAN E 14/12/18

20/12/18

GROUP 1st OFFER TO TP.  
RECEIVED ORIG. BY TP ACCEPTED  
OFFER.  
ALL DONE IN ORDER.  
TO CLOSE

STAGE

DATE / PIC

Non-Reporting hr (1st):

Non-Reporting hr (2nd):

Non-Reporting hr (Final):

Notification hr (if non-pickup):

Call OI:

After call hr to OI:

Documentation Check List: Handler Typist

Notification hr (if non-pickup)

After call hr 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: LB

SS 23,000.00, 10 days) Reduction: 37 %

FINAL SETTLEMENT

Date/Time:

Confirm with:

Confirm by:

Final Liability:

SS (107) (Assessed) BOLA S/N No.: NIL

Repair Cost: (w/loss)

SS 24,610.00

Loss of Rental (LOR):

SS 2,577.00 (15 days) x 167.80

Loss of Use (LOU):

SS 600.00 x 15 days

Loss of Income (LOI):

SS — (5 x days)

LOR only

LOU only

LOR + LOU

LOR + L.O.

[Tick only one]

GIA/LTA Search

SS —

Medical:

SS —

Disbursement:

SS —

(e.g. Tow/ Independent)

Legal Cost:

SS —

Total:

SS 27,727.00

Global Sum SS:

27,700.00

FINAL PAYMENT

Date/Time:

Confirm with:

Confirm by:

Payee 1:

SS 27,700.00

Name 1:

CHUNNI MOTOR WORK PTE LTD

Payee 2: (Strike if N.A.)

SS —

Name 2:

—

Payee 3: (Strike if N.A.)

SS —

Name 3:

—

Email ☐ Call ☐

If NO or B 28, Ass. Lia:

OLD CHARGED LINE

TP VIDEO IN

COMMENT

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

\$ 500.00





# 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/III18010857/Dub3	
64 CECIL STREET #05-02 IOB BUILDING SINGAPORE 049711		Date : 14-06-2018	
		Code : III2	
<b>1. Policy Particulars :- THIRD PARTY CLAIM</b>			
Insured Veh.	SHA 3015M	Veh. Inspected	SHA 997Z
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	14/06/2018
<b>2. Vehicle Particulars &amp; Condition</b>			
Make & Model		c.c	0
Engine No.	HIDDEN	Year of Reg.	
Chassis No.		Colour	
Odometer	-	Steering	
Brakes		Modification	
General			
<b>3. Conditions of Tyres</b>			
	Size	Make	Balance
R/H Front Tyre			mm
L/H Front Tyre			mm
R/H Rear Tyre			mm
L/H Rear Tyre			mm
<b>4. Description of Damages</b>			
<b>5. General Information</b>			
Accident Date	12/06/2018	Inspection Date	
Survey held at	CHUNNI MOTOR WORK PTE LTD BLK 10 ANG MO KIO IND. PARK 2A, #03-19 AMK AUTOPOINT SINGAPORE 568047.		
<b>5a. Remarks</b>			
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.			



SHA 997Z

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	<b>Labour Charge</b>			
	Panel Beating			S 1,200.00
	Spray Painting Charge			S 1,500.00
	Wiring Charge			S 100.00
	Towing Charges			S 50.00
	Tuff Kote			S 150.00
	Transfer Of Door			S 120.00
	Remove/Refix Undercarriage (FRT)			S 400.00
	FRT Wheel Alignment			S 120.00
			1970/-	
	<b>TOTAL LABOUR</b>			S 3,640.00
	<b>ESTIMATE TOTAL</b>			S 33,051.31
	14/06/2018 @ 15am			28643.46
	not Actual			
	2/Sum 10 days.			Supp 3091.23
	Ryan			31734.69
	LKK Auto			4523000 -
	9			part prices too high
	Check part prices			

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:

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.

**CHUNNI MOTOR WORK PTE LTD****REPAIR ESTIMATE\***

VEHICLE NO : SHA 997Z (Supplementary)



DATE : 18.06.2018

MAKE :

TEL : 6542 5119

MODEL : MERCEDES

FAX : 6542 6039

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Side Mirror Under Cover <i>cont</i>			\$ 218.00
	Side Mirror Frame (LH) <i>broken</i>			\$ 980.00
	Bonnet Stopper Spring (LH/RH) <i>new Dam</i>		\$ 385.00	\$ 770.00
	Radiator Grille <i>chrome</i>			\$ 718.75
	Radiator Grille Star Logo <i>dislodged</i>			\$ 56.70
	Frt Door Inner Rubber (LH) <i>new</i>			\$ 322.00
	Radiator Grille Adjuster Bracket <i>new Dam NH</i>		3065.45	\$ 685.70
			2758.90	
	SUB TOTAL			\$ 3,751.15
	LESS 10%			\$ 375.12
	DISCOUNTED TOTAL			\$ 3,376.04
	 LKK Auto			<del>28643.46</del>
	 Chulaprat Pious			<i>supp</i>
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.				

**CHUNNI MOTOR WORK PTE LTD**

### REPAIR ESTIMATE\*

VEHICLE NO : SHA 997Z (Supplementary)



DATE : 27.06.2018

MAKE :

TEL : 6542 5119

MODEL : MERCEDES

**FAX : 6542 6039**

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Bonnet Air Inlet Grille <i>Copied</i>			\$ 369.25
	SUB TOTAL			\$ 369.25
	LESS 10%			\$ 36.93
	DISCOUNTED TOTAL			\$ 332.33
	 2Kx Ando 			
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.				

## Print Received Message

This mail is associated with :

**\*SHA997Z (MCT18060379)**  
**[SHA3015M]**

TP

CITYCAB PTE LTD

Jun 12 2018 9:00PM

[COMFORT TRANSPORTATION PTE LTD]

Chunni Motor Work Pte Ltd - Amk

**From** India International Insurance Pte Ltd (HQ) (III\_SG), sent on 17/12/2018 11:06 AM.  
**To** LKK\_HQ  
**Subject** Alert - Adj Mandate Maintained - SHA997Z - Claim Handler: Priya

Maintained:No video inside merimen. Please try to negotiate max 15 days for the LOR and LOI .



CHUNNI MOTOR WORK  
PTE LTD

Vic

Our Ref : SHA 997 Z (120618)

Your Ref : CC4/III18010857/Dhb3

Date : 18 DEC 2018

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

**WITHOUT PREJUDICE**

Attention : Vic Alpeh  
Case Handler

Dear Sir/Madam

**ACCIDENT INVOLVING SHA 997 Z, SHA 3015 M & OTHERS ALONG PAYA LEBAR ROAD ON 12-06-18**

Your email of 17-12-2018 refers.

Strictly on a 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 \$27,700.00.

Please note the settlement reached is strictly for the aforesaid property damage claim only and is without prejudice to the hirer of SHA 997 Z, Ang Lai Heng's injury claim and other losses against your principals, M/s India International Insurance PTE Ltd and /or their insured.

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

Kindly expedite payment and forward us your cheque for the settlement sum of **\$27,700.00** made in favour of **M/s Chunni Motor Work Pte Ltd** as possible.

Thank you.

Yours faithfully,

For **CHUNNI MOTOR WORK PTE LTD**

Claims Department

Enc

Your Ref : SHA 3015M

Our Ref : SHA 997Z

Ang Lye Heng c/o

CHUNNI MOTOR WORK PTE LTD

Blk 10 Ang Mo Kio Industrial Park 2A

#03-19 AMK AutoPoint

Singapore 568047

Date : 31/08/18

The Motor Claims Department

India Go 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 SHA 997Z/ SHA 3015M / SJQ 6571X On 12.06.2018

ALONG Paya Lebar Rd Twds Guillemard Rd B4 PIE Exit

I am the owner/hirer of motor vehicle/taxi, SHA 997Z, 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	24,610.00
2) Loss of Rental	SS	3,020.40 (\$167.80 x 18 days)
3) Loss of Income	SS	720.00 (\$40 x 18 days)
4) GIA Report Fee	SS	
5) LTA Search Fee	SS	
6) Survey Report Fee	SS	
	SS	<u>28,350.40</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 SHA 997Z/SHA 3015M/SJQ 6571X

ALONG Paya Lebar Rd Twds Guillemard Rd B4 PIE ON 12.06.2018  
Exit


I, Ang Lye Heng, NRIC NO. S 1698230Z of  
Blk 23 Telok Blangah Crescent # 06-24 (S) 090023

Owner/hirer of motor vehicle Registration No SHA 997Z, 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 3015M 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 : 12.06.2018

Signature :   
( Company's chop if necessary )

## EXPRESS SETTLEMENT

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

India Ref: MCT18060379  
Claimant Ref: SHA997Z

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\$ 27,700.00 <sup>(Global Sum - all in)</sup> ~~(repair cost)~~, S\$ ----- (loss of use/rental), S\$ --- (search fee), vehicle no. SHA997Z that was damaged pursuant to the accident which occurred on 12/06/2018 (date) at PAYA LEBAR ROAD (location) involving vehicle no. SHA3015M (insured vehicle). This is pursuant to the inspection conducted on 14/06/2018 (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. SHA997Z 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 SHA997Z (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\$ 27,700.00 to CHUNNI MOTOR WORK PTE LTD

Dated this 21 DEC 2018 day of 20

#### CLAIMANT:

Signature:

Signed by "the workshop" (with chop)

Name:

NRIC:

Address:

Nationality:

Occupation:

#### WITNESS:

Signature:

Signed by appointed Surveyor

Name:

NRIC:

Address:

Nationality:

Occupation:



Chunni Motor Work Pte Ltd  
88, 19 Ang Mo Kio Industrial Park 2A  
Singapore 569647  
Tel: 6542-7182 Fax: 6542-8039  
Co. Reg. No: 200923110D

LKK AUTO CONSULTANTS PTE LTD

199607198R

51 UBI AVENUE 1 #01-25

PAYA UBI INDUSTRIAL PARK (S) 408933

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

CHUNNI MOTOR WORK  
PTE LTD

TAX INVOICE

ANG LYE HENG APT BLK 23 TELOK BLANGAH CRESCENT #06-24 SINGAPORE 090023	VEHICLE NO SHA 997 Z	DATE 24.08.2018
	MAKE MERCEDES	INVOICE NO 8399
	MODEL E220	ACC DATE/TIME 12.06.2018 @ 22:20 HRS

Cost of Repair	\$ 23,000.00
<b>Sub-total</b>	<b>\$ 23,000.00</b>
<b>Add : 7 % - GST</b>	<b>\$ 1,610.00</b>
<b>Total</b>	<b><u>\$ 24,610.00</u></b>

(SINGAPORE DOLLARS: TWENTY FOUR THOUSAND SIX HUNDRED AND TEN ONLY)



Our Ref: CC18060389



Date: 20 June 2018

## TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 12/06/2018 @ 22:20 hrs  
ALONG PAYA LEBAR RD TWDS GULEMARD RD BEFORE PIE  
EXIT  
INVOLVING SHA3015M, SJQ6571X

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 **SHA0997Z** (the "Taxi"). The Taxi was hired to **ANG LYE HENG IC NO S1698230Z** a registered hirer-operator of **CityCab Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$167.80** 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.

Sta 997 Z

RATED (TIME TO	DATE	NAME OF DRIVER	MILEAGE READING	MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	
					FROM	TO
0410	12/6/2018	ANK			1700	
1455	12/6/2018	ANK LYE HENK	ACCIDENT		2220hrs	
0425	29/6/2018	ANK LYE HENK	REPAIR			1500hrs.
050						
0440						
1420						
0435						
1540						
1540						
0405						
1355						

...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	18 Jun 2018 <a href="#">Edit Reg</a>		14 Jun 2018 00:00 <a href="#">Edit Adj Rpt</a>	<b>S\$23,000.00</b> <a href="#">Edit Estimates</a>	<b>S\$23,000.00</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

Main

Reference

Claim Details

Documents

Show All

CLAIM SUBFOLDER DETAILS				[Created by adjuster]	
Insured:	COMFORT TRANSPORTATION PTE LTD, Co. Reg. No.: -				
Main Claimant:	CITYCAB PTE LTD, Co. Reg. No.: 199502839G				
Vehicle Reg. No.:	SHA997Z	Date of Loss:	12/06/2018 21:00 - :59 [69 Months and 12 Days From LTA Reg Date (Man Yr)]		
Claim Type:	TP / MCT18060379	Policy/Cover Note No.:	MCOM0015		
Vehicle Reg. No. (Insured):	SHA3015M	Policy No. (Claimant):	D-18088937MFSH		
		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 Priya]				
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 26/06/2018]				






































ASSOCIATED MAIL RECEIVED		<a href="#">View All</a>	<a href="#">Compose Case Mail</a>
<ul style="list-style-type: none"><li>III_SG (17/12/2018): Alert - Adj Mandate Maintained - SHA997Z - Claim Handler: Priya</li><li>III_SG (20/06/2018): Alert - Adj Mandate Maintained - SHA997Z - Claim Handler: Priya</li></ul>			



















































ALL ASSOCIATED TASKS				<a href="#">View All</a>	<a href="#">Search Tasks</a>	<a href="#">Create New Task</a>	<a href="#">Complete</a>		
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									
































































































## Claim Documents

\*SHA997Z (MCT18060379)  
 [SHA3015M]  
 TP  
 CITYCAB PTE LTD  
 Jun 12 2018 9:00PM  
 [COMFORT TRANSPORTATION PTE LTD]  
 Chunn Motor Work Pte Ltd

<a href="#">Upload Documents</a> <a href="#">Upload Photos</a> <a href="#">Compose New Letter</a>			<b>View</b> <a href="#">View in Browser</a>	
<b>Photos/Images</b>			3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	22/08/18 18:49	Front View Right	 Load JPG	<input checked="" type="checkbox"/>
2	22/08/18 18:49	Front View Left	 Load JPG	<input checked="" type="checkbox"/>
3	22/08/18 18:49	General View	 Load JPG	<input checked="" type="checkbox"/>
4	22/08/18 18:49	General View	 Load JPG	<input checked="" type="checkbox"/>
5	22/08/18 18:49	General View	 Load JPG	<input checked="" type="checkbox"/>
6	22/08/18 18:49	General View	 Load JPG	<input checked="" type="checkbox"/>
7	22/08/18 18:49	General View	 Load JPG	<input checked="" type="checkbox"/>
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13	22/08/18 18:49	General View	 Load JPG	<input checked="" type="checkbox"/>
14	22/08/18 18:49	General View	 Load JPG	<input checked="" type="checkbox"/>
15	22/08/18 18:49	General View	 Load JPG	<input checked="" type="checkbox"/>
16	22/08/18 18:49	General View	 Load JPG	<input checked="" type="checkbox"/>
17	22/08/18 18:49	General View	 Load JPG	<input checked="" type="checkbox"/>
18	22/08/18 18:49	General View	 Load JPG	<input checked="" type="checkbox"/>
19	22/08/18 18:49	General View	 Load JPG	<input checked="" type="checkbox"/>
20	22/08/18 18:49	General View	 Load JPG	<input checked="" type="checkbox"/>
21	22/08/18 18:49	General View	 Load JPG	<input checked="" type="checkbox"/>
22	22/08/18 18:49	General View	 Load JPG	<input checked="" type="checkbox"/>
23	22/08/18 18:49	General View	 Load JPG	<input checked="" type="checkbox"/>
24	22/08/18 18:49	General View	 Load JPG	<input checked="" type="checkbox"/>
25	22/08/18 18:49	General View	 Load JPG	<input checked="" type="checkbox"/>
26	22/08/18 18:49	General View	 Load JPG	<input checked="" type="checkbox"/>
27	22/08/18 18:49	General View	 Load JPG	<input checked="" type="checkbox"/>
28	22/08/18 18:49	General View	 Load JPG	<input checked="" type="checkbox"/>
29	22/08/18 18:49	General View	 Load JPG	<input checked="" type="checkbox"/>
30	22/08/18 18:49	General View	 Load JPG	<input checked="" type="checkbox"/>
31	22/08/18 18:49	General View	 Load JPG	<input checked="" type="checkbox"/>
32	22/08/18 18:49	General View	 Load JPG	<input checked="" type="checkbox"/>
33	22/08/18 18:49	General View	 Load JPG	<input checked="" type="checkbox"/>
34	22/08/18 18:49	General View	 Load JPG	<input checked="" type="checkbox"/>
35	22/08/18 18:49	General View	 Load JPG	<input checked="" type="checkbox"/>
36	22/08/18 18:49	General View	 Load JPG	<input checked="" type="checkbox"/>
37	22/08/18 18:49	General View	 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	22/08/18 18:49	General View	 Load JPG	<input checked="" type="checkbox"/>
39	22/08/18 18:49	General View	 Load JPG	<input checked="" type="checkbox"/>
40	22/08/18 18:49	General View	 Load JPG	<input checked="" type="checkbox"/>
41	22/08/18 18:49	General View	 Load JPG	<input checked="" type="checkbox"/>
42	22/08/18 18:49	General View	 Load JPG	<input checked="" type="checkbox"/>
43	22/08/18 18:49	General View	 Load JPG	<input checked="" type="checkbox"/>
44	22/08/18 18:49	General View	 Load JPG	<input checked="" type="checkbox"/>
45	22/08/18 18:49	General View	 Load JPG	<input checked="" type="checkbox"/>
46	22/08/18 18:49	General View	 Load JPG	<input checked="" type="checkbox"/>
47	22/08/18 18:49	General View	 Load JPG	<input checked="" type="checkbox"/>
48	22/08/18 18:49	General View	 Load JPG	<input checked="" type="checkbox"/>
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2	14/06/18 12:19	TP EST & GIA REPORT	 Load PDF	
3	02/07/18 08:35	TP ESTIMATE- MARKED	 Load PDF	
4	07/12/18 13:44	WORKSHOP INVOICE	 Load PDF	
5	07/12/18 13:44	RENTAL RECEIPT	 Load PDF	
6	07/12/18 13:44	RENTAL MILEAGE	 Load PDF	
7	07/12/18 13:44	LOD	 Load PDF	
8	28/12/18 14:16	DISCHARGE VOUCHER	 Load PDF	
9	28/12/18 14:16	AUTHORISATION TO ACT FORM	 Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	18/06/18 09:02	Singapore Accident Statement	 Load PDF	

## Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
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There are no document checklists configured.

**Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)**

**Show Remarks To:** ☐ Handling Insurer

Note: Remarks are private unless you show it to other parties.

## LKK Auto Consultants Pte Ltd (Co.Reg No:199607198R)

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

Singapore 408933

Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com; assignments@lkkauto.com

## VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC4/III18010857/DHB3Q2

Date: 28/12/2018

## REFERENCE

Handling Insurer: India International Insurance Pte Ltd

Policy No:

MCOM0015

Claimant Vehicle No : SHA997Z

Insured Vehicle No : SHA3015M

Date of Loss: 12/06/2018

Nature of Claim: TP

Claim No: MCT18060379

## DESCRIPTION &amp; IDENTIFICATION OF VEHICLE

Reg No: SHA997Z

Make &amp; Model: MERCEDES-BENZ E220, 2.0 (A)

Engine No: 65192431429998

Reg. Date: 31/08/2012 (Man. Year: 2012)

Chassis No: WDD2120022A678895

Colour: White

Odometer: 863330 km

Engine Capacity: 2143 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: 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	33,119.67	29,764.69	3,354.98	10.13
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,640.00	1,970.00	1,670.00	45.88
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (S\$)</b>	<b>36,759.67</b>	<b>31,734.69</b>	<b>5,024.98</b>	<b>13.67</b>
<b>Approved Total (Overridden) (S\$)</b>		<b>23,000.00</b>		
(S\$)	36,759.67	23,000.00	13,759.67	37.43
<b>+ GST 7.00/7.00% (S\$)</b>	<b>2,573.18</b>	<b>1,610.00</b>	<b>963.18</b>	<b>37.43</b>
<b>Nett Amount (S\$)</b>	<b>39,332.85</b>	<b>24,610.00</b>	<b>14,722.85</b>	<b>37.43</b>
<b>+ Loss of Use (15.0 x S\$40.00/day) (S\$)</b>		<b>600.00</b>		
<b>+ Car Rental (15.0 x S\$167.80/day) (S\$)</b>		<b>2,517.00</b>		
<b>Nett Liability (S\$)</b>		<b>27,727.00</b>		
<b>Global Sum Settlement (S\$)</b>		<b>27,700.00</b>		

## INSPECTION

Date of Assignment: 14/06/2018

Date Inspected: 14/06/2018 Inspected At:

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

Estimated Period of Repair: 10.0 days

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**Adjuster:** BRYAN TANI

**Manager:** VIC ALPEH

*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: 07 Dec 2018)
<b>Parts:</b> 143	MERCEDES-BENZ E220 2.0 (A) (Catalogue:Merimen Singapore 1.0)
<b>Labour:</b> Repairer's	(Price-denominated Standard List)
<b>Print Code:</b> (Unsubmitted, no print-code for SHA997Z)	
<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		*BUMPER ASSY ,FRT	Dented	1,890.50 FL	*1,890.50 FL
2	1		*BUMPER BRACKET ,FRT/LH	Serviceable	95.00 FL	*- FL
3	1		*BUMPER FRAME ,FRT/LH	Not Necessary	39.45 FL	*- FL
4	1		*BUMPER SPONGE ,FRT/LH	Not Necessary	250.00 FL	*- FL
5	1		*BUMPER SPONGE EXTENSION ,FRT/LH	Not Necessary	54.00 FL	*- FL
6	1		*BUMPER INNER CLIP ,FRT	Necessary	22.00 FL	*22.00 FL
7	1		*HEAD LAMP ASSY (LH)	Broken	2,380.00 FL	*2,380.00 FL
8	1		*HEAD LAMP BRACKET (LH)	Bent	300.00 FL	*300.00 FL
9	1		*HEAD LAMP PANEL (LH)	Bent	480.00 FL	*480.00 FL
10	1		*BONNET ASSY	Bent	2,850.60 FL	*2,850.60 FL
11	1		*BONNET MERCEDES STAR LOGO	Necessary	56.70 FL	*56.70 FL
12	1		*FENDER ,FRT/LH	Buckled	996.08 FL	*996.08 FL
13	1		*FENDER SPLASHSHIELD ,FRT/LH (FRONT)	Deformed	257.00 FL	*257.00 FL
14	1		*FENDER SPLASHSHIELD ,FRT/LH (REAR)	Deformed	263.00 FL	*263.00 FL
15	1		*WHEEL RIM ,LH	Cut	1,250.00 FL	*1,250.00 FL
16	1		*TYRE 205/60 R16 YOKOHAMA	Serviceable	480.00 FL	*- FL
17	1		*WHEEL HUB BEARING ,FRT	Damaged	1,250.00 FL	*1,250.00 FL
18	1		*WINDSCREEN SIDE MOULDING ,FRT/LH	Not Necessary	330.00 FL	*- FL
19	1		*DOOR SHELL ,FRT/LH	Dented	2,970.00 FL	*2,970.00 FL
20	1		*MIRROR HOUSING ,W/SIGNAL LAMP ,FRT/LH	Cut	414.00 FL	*414.00 FL
21	1		*SIDE PANEL GARNISH ,LH	Repair	624.00 FL	*- FL
22	1		*S/ABSORBER ,FRONT LH	Distorted	944.00 FL	*944.00 FL
23	1		*STRUT ,FRT/LH	Not Necessary	604.00 FL	*- FL
24	1		*STEERING KNUCKLE ARM ,FRT/LH	Distorted	1,119.00 FL	*1,119.00 FL
25	1		*LOWER ARM ASSY ,FRT/LH	Distorted	661.05 FL	*661.05 FL
26	1		*LOWER ARM BOLT	Serviceable	55.00 FL	*- FL
27	1		*TOP ARM ASSY ,FRT/LH	Distorted	479.15 FL	*479.15 FL
28	1		*TORSION BAR ROD ,FRT/LH	Not Necessary	105.60 FL	*- FL
29	1		*TORSION BAR FRT /LH	Not Necessary	405.00 FL	*- FL
30	1		*ENGINE CROSSMEMBER	Distorted	2,985.50 FL	*2,985.50 FL
31	2		*ENGINE MOUNTING (LH/RH)	Cracked / Damaged	901.60 FL	*901.60 FL
32	1		*P/STEERING GEAR ASSY	Broken	7,167.00 FL	*7,167.00 FL
33	1		*SIDE MIRROR UNDER COVER	Cut	218.00 FL	*218.00 FL
34	1		*SIDE MIRROR FRAME (LH)	Broken	980.00 FL	*980.00 FL
35	2		*BONNET STOPPER SPRING (LH/RH)	Damaged	770.00 FL	*770.00 FL
36	1		*RADIATOR GRILLE	Cracked	718.75 FL	*718.75 FL
37	1		*RADIATOR GRILLE STAR LOGO	Dislodged	56.70 FL	*56.70 FL
38	1		*FRT DOOR INNER RUBBER (LH)	Necessary	322.00 FL	*322.00 FL
39	1		*RADIATOR GRILLE ADJUSTER BRACKET	Not Necessary	685.70 FL	*- FL

Report was unsubmitted during this print-out.



No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
40	1		*BONNET AIR INLET GRILLE	Cracked	369.25 FL	*369.25 FL
F=Franchise part. L=ListItemDisc.						
Sub Total (\$\$)					36,799.63	33,071.88
- List Item Discount on L Items 10.00/10.00% (\$\$)					3,679.96	3,307.19
Total Parts (\$\$)					33,119.67	29,764.69

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	1,200.00	800.00
2	SPRAY PAINTING CHARGE	New	1,500.00	800.00
3	WIRING CHARGE	New	100.00	30.00
4	TOWING CHARGE	New	50.00	0.00
5	TUFF KOTE	New	150.00	40.00
6	TRANSFER OF DOOR	New	120.00	60.00
7	REMOVE/REFIX UNDERCARRIAGE (FRT)	New	400.00	180.00
8	FRT WHEEL ALIGNMENT	New	120.00	60.00
<b>Gross Labour Cost (S\$)</b>			<b>3,640.00</b>	<b>1,970.00</b>

Report was unsubmitted during this print-out.

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