A SQUARE OWNER	MOR 1 10 4 171180 11538	, 11	165 92 PER	
20 (20)	ABT IN SIGNMENT		Date / Time	8119
Pre-assign / CCU			Registered in Merimen:	4/6/18
Insured Vehicle N	SHE 12 +1 R	aim No.	HOT 18000	K-58
***	0/191		miomoor	100
Name of Insured	Po	licy No.		
Insured Tel No.	:HP; Mn	nke / Model		
Excess Sec II :SS	D.O.A : 24 6 18 Pla	ace of Acciden	it: Boncooler of	1
Is driver the owner	? (YES / NO) Nature of Accident:			
If NO, Driver Na	me/Age: Ung Seaw Keres OI	GIA REPOR	T: YES / NO ; TP GIA REPOR	ST: YES/NO
Driver Tel	No.: 96921083 (V/L:YES/NO) Ins	sured Liability	V. TV.	
CHUSHON	<u> </u>			
INSRS: WSP: Tel: Liability: RMKS:	WSP; Tel: Liability:	NSRS: WSP: Fel: Liability:	INSR WSP; Tel: Liabil	ity:
Date/ Time				
2/13	SHARRED - CE FULL AZO FORO MENSES : 664	- 61 15 14	STAGE Non-Reporting Itr (1st): Non-Reporting Itr (2nd) Non-Reporting Itr (Final): Notification Itr (if non-pickup):	DATE / PIC
	- DOTH COGG TAXI		Call Of:	
12/02/18	- HUE RECIPOSED, OID CHROCED LAND		After call ltr to OI:	
	when oppose moment months to i	М.	Documentation Check List: Ha	ındler Typist
milsalia	TO PHILATER.		Notification ltr (if non-pickup)	
03 38 18	Junapur 2/5 80001- wit 9 de	1 8	After call ltr to OI:	
	MINIETEND. PECETVED O SO	n nnan	Authorisation To Act: Release Voucher	
	- OKIGIMAL -P LOD IN.		Final Repair Bill:	
20/00/03	- LIABR AGBLORGE BON MYNORKIR HABUON		Car Rental Invoice:	
	trakolos cons.		Towing Invoice	
re feet			LTA / GIA :	
18/08/18	- SARK MYNDELA BY MAKIMAN -		Medical Bill:	
29/08/18	III KARDOJEKO WHODKER.		PIR	
୬୦/ <i>୦</i> ୫//୨	- SAND ACCEPTANCE EMAIL TO TP.		Mandate/Reject Instruction:	
00104140	TO CLOSE.		LOD	
PRELIMINARY ADVICE			Payment Breakdown Form: Post-Repair Photos:	
			Others:	
FINALIZATION	Date/Time: Confirm with:		Confirm by:	
Repair Cost: US	S5 8,000.00 (9 days) Reduction: 61 %		Email	Call
FINAL SETTLEMENT	Date/Time: 50 08 18 Confirm with 10/104/04		Email Call	
Final Liability:	% \OO (Agreed / Assessed) BOLA S/N No.:	15	If NO or B 28, Ass. Liu:	
Repair Cost: (%) (467)	558,560.00		COID CHARGED	CANO)
Loss of Rental (LOR):	SS 1.595-50 (14 days) X 498.25			MEN
Loss of Use (LOU):	S\$ 560-00(\$40 x \4 days)		11010	
Loss of income (LOI): LOR only LOU only	SS (S x days) LOR + LOU LOR + LOI [Tick only one]		\$1/1/9	
GIA/LTA Search	SS - Tick only one			
Medical:	S\$ —		1) Claim status: Normal/Reject/	Private Settle
Disbursement:	S\$ — (e.g. Tow/ Independent)		2) Report Format	William Control of the Control of th
Legal Cost	SS -		3) Survey fee: 900	0.00
Total:	SS 10, 195.50 Global Sum SS: -			
FINAL PAYMENT	Date/Time: Confirm with:		Email Call	
Payee 1:	SS 10, 495, 50 Name 1: CHUNNI	HOTOK	WORK PTE LT	D
Pwee 2: (Strike if N.A.)		-		
Payce 3: (Strike if N.A.)	SS Name 3:	e		

. 4	ASSIGNMENT	COE May 2019
From: Date:	Veh No. 8HA 3406	TyrRegn 2011 My
Estimated Cost:	Type: M.Car / M.Cycle / Bus / Van / Lo	
OD / TP / WS / TP RES / OD RES / EVA / INV / MV	Truck / Trailer or	
To Inspect Vehicle No.	Make Hyundai 83	nets as 1991
at Workshop m/s	Colour Bine	A/C: Insured / Std / NI / NA
of	Sp.Reading 515002	T/Radio: Insured / Std / NI / NA
Insured	Eng/No: D4EAD3	19037
Policy No.		41VMBA811363
Claims No.	Gen. Cond. Got / Fair / Poor / Burnt	
Sum insured Excess:	Steering: Inder / Jammed / Leaked /	Burnt or
(Client's Record)	Brake: Inoder / Jammed / Leaked	Burnt or
Make of Veh:	Modi: (N) / S/Rim / STD A/Rim or	
	Tyre Size: F: 318	5/60 214
(Policy Condition)	R: -	¬11—
Remark: The veh had commenced its	N/S OB BS/DUN/EXNOVA/GY/FS/LIZA	/ MIC / OHTSU / PIR / SUMI /
repair at the time of inspection.	TOYO/YOKO or N	14xis
Bal. or Market Value:	Erent	Rear
IDAC Accident Rport. Consistent? : Yes or	No R/Bal. 5 mm	R/Bal. 2' mm
GIA / PR Seen: Consistent? : Yes or	No L/Bal. 5 mm	L/Bal S mm
Est. Repairs. 9 & days Res.: Yes o	1 No D.O.A. 21/08/2018	0.01 25/06/2018
Lum Sum: 80 % 3 Val.: Yes of	No. Survey held at Chunni	AMK
CA / REV / REP. / 24 HRS	Des. of Damages : Frt / Rear / O/S	I N/S / U/C / Rooftop or
V		S 300M
Date: Person Contacted:	The U/C / Chassis frame / Bod	y Structure affected due to collision.
Date / Time Action / Instruction TII SHO 157 LB	99	
03/08/18 Traver 1/3 80	1001th 9 days.	
2/1/2	7.	
CRED: 4 12,0	181.56 GI .(°)	
Date/Time, File Pass 107 : Preli. Report	Days Of Repair:	
: Final Report	Resurvey No. of Trip:	Survey Fee:
Date/Time: File Return to?	Add Fee: Site Insp (\$	Transportation) _ S + RS _ SI
2)	Interview (\$	
Report Format :	Tech Invs (\$) Photos) Others
Lump Sum / I.B.I: (\$) Weekend (\$	V. Omite
Samuel Samuel Constitution 5	r avaguant is	TOTAL

To Survey by (LKK)

1/ 6

REPAIR ESTIMATE*

VEHICLE NO : SHA 3406T

MAKE

DATE : 22.06.2018

TEL : 6542 5119

			and the state of t
MODEL	: HYUNDAI SONATA	FAX : 6542 6039	INDIA
7 - 2 C - 2	11-2-		

DEL	: HYUNDAI SONATA	FAX : 6542 6039		INDIA		
Qty	Parts Description/ Labour	Type	Unit Price	-	Amount	
	Front Bumper Cover			S	538.80	
	Front Bumper Bracket (RH) SV			S	20.10	100
	Headlamp (RH) wack ministry			\$	797.90	1
	Front Fender (RH) 3nc			\$	593.00	-
	Front Fender Shield (RH) defound			S	86.00	-
	Front Fender Mudflap (RH) 500			S	15.50	×
	Front Fender Signal Lamp (RH) booke		0	S	45.40	-
	Front Door (RH) Rende			S	1,345.00	-
	Front Door Rubber ALC		1	S	110.40	1
	Front Door Gear / Regulator (RH) ≥ 154			S	625.00	3
	Front Door Hinge Upper (RH) * NH			S	51.10	2
	Front Door Hinge Lower (RH) > HH			S	51.10	13
	Front Door Check (RH) 2 NW			S	105.50	
	Front Door Power Motor NH			S	425.00	100
	Front Door Trim Board (RH) & CHAUSE marna			S	1,147.00	
	Front Door Protector (RH) ≯⊦			S	74.90	1
	Rocker Panel Outer Garnish			S	463.40	1 .
	Rear Door (RH) rev			s	1,294.70	1.0
	Rear Door Protector (RH)			S	54.50	
	Front Windscreen Moulding			S	60.00	
	Front Windscreen Pillar Outer(RH)			s	1,766.20	1
	Front Wheel Rim (RH) distance			S	284.70	
	Front Wheel Hub Cap (RH) dulrayed			s	145.00	
	Front Wheel Bearing & Dem			S	258.50	1
	Front Shock Absorber (Assy) (RH) # dustovAss			S	203.70	1
	Front Shock Absorber Mounting (RH)			s	72.00	1
	Front Shock Absorber Fork (RH)			S	203.30	Ι
	Front Suspension Upper Arm (RH) > duston France			S	240.00	
	Front Drive Shaft (RH)	**		S	1,025.00	100
				S	2,093.00	
	Rack & Pinion Assy was to Had			18	66.50	
	[1] 아이들 아이를 가지하는 그 그들은 아이 집사가 있었다.			S		
	Stabilizer Bar Dock (BUI)			S	213.20	
	Stabilizer Bar Bush (RH) 44			S	12.80	1.0
	Stabilizer Bar Link & MM				78.30 23.00	
	Stabilizer Bracket # MM			S		
	Front Suspension Lower Arm (RH) * dusto And	5)	C a a	S		-
	Knuckle Arm (RH) & dr. studet		11903.40	S		
	Engine Under Cover HH		110 2 2	S		1
	Engine Crossmember A duta		9522.72	_	2,143.70] '
	SUB TOTAL			S	18,305.70	
W 12	LESS 20%			\$	3,661.14	
	DISCOUNTED TOTAL			S	14,644.56	

Qty	Parts Description/ Labour	Type	Unit Price	SHA 3406T	
Vi,	Front Fender Advertisement Logo (RH)	Туре	Olive Trice	\$ 100.00	No
	Front Door Comfort Logo (RH)				Ne
	Front Door Advertisement Logo (RH)				Ne
	Rear Door Advertisement Logo (RH)				Ne
	Rear Door Tel No. Sticker (RH)			\$ 10.00	1000
	Front Windscreen Sealant			\$ 46.00	
				1 S 1 S 2 S 1 S 1	Ne
	Rear Fender Advertisement Logo (RH)		531.00	[[발	Ne
	Rear Pender Advertisement Logo (RH) 13,0		18.8	3 100.00	146
				\$ 738.00	
	Labour Charge				
	Panel Beating			\$ 2,000.00	8
	Spray Painting Charge				8
	Wiring Charge			\$ 50.00	
	Tuff Kote			S 100.00-	
	Towing Charge			\$ 50.00	
	Transfer of Door		\$ 120.00	\$ 240.00	6
	Remove/Refix Undercarriage (FRT)		3 120.00	150 months (150)	
	FRT Wheel Alignment			S 400.00 S 120.00	
	Remove/Refix Dashboard			\$ 450.00	4
	Remove/Refix Front Windscreen Glass			S 120.00	7
	Remove/Refix Cushion & Upholstery Front		7020/-	\$ 90.00	
	Remove Renx Cusmon & Opnoisiery From		236	3 90.00	7
	TOTAL LABOUR			\$ 5,370.00	
	ESTIMATE TOTAL			\$ 20,752.56	
	25 04 228 @ 143m			12073.72	
	25/04/248 @ 143on Hot hoten L/snow 9 Products			12073.72 7 58000/- W/7-269 Months	
	Figur days		verice	W7-869	
	LKK ANDO			months.	
	LKK Auto Consultants hence-chify the Repairer of the following: To resurvey before/after spray painting: To display damaged part(s) during resurvey	To resu To disc Parts :	garti of		
	Parts prices are subject to confirmation Third party survey is on a "Without Prejudice" basis No illegal modification(s) is allowed	No ille, Supple is subject	Trough I have I	and my	
	is subject to final approval from Insurance Company Acknowledged by Repairer Signature:	Acknowler Signature Date:	THE STREET		0

Vic (LKKAuto)

From:

Vic (LKKAuto)

Sent:

Thursday, 30 August, 2018 10:06 AM

To:

Chunni Motor Work Pte Ltd

Cc:

Admin A; Vic (LKKAuto)

Subject:

Your Ref. SHA 3406T_ACCIDENT INVOLVING VEHICLES SHC 1571B AND SHA 3406T

ON 21/06/2018 LKK REF CC4/III18011538/Dha3

Attachments:

III GIRO FORM.pdf; DV.pdf

Without Prejudice

Dear William,

ACCIDENT INVOLVING VEHICLES SHC 1571B AND SHA 3406T ON 21/06/2018

We refer to the subject matter and we confirmed in receipt of your LOD.

Purely for an amicable settlement on a without prejudice basis and without admission of liability to our Insured's part, we have our principal's mandate and we confirmed acceptance of your offer of \$10,495.50 (all in) to settle your client's claim.

Kindly chop and sign the attached DV and GIRO form and forward back to us (LKK) the original signed copy for payment processing.

Thank you.

"Please note that our above offer and any settlement arising from the above offer are made on a without prejudice basis, and should not be construed as an admission of liability on our part or on the part of our Insured Driver. Terms of such settlement should also not be disclosed in any other related matter(s) in respect of the accident. Our offer made in respect of this present matter is made solely to resolve this matter only. No reference shall be made to this offer or any settlement arising from this offer in any other related matters.

Best Regards.

Vic Alpeh | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2096 | email: vicalpeh@lkkauto.com | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)





LKK Save the Earth Print only when necessary

This e-mail contain confidential and privileged material, and are for the sole use of the intended recipient. Use or distribution by an unintended recipient is prohibited, and may be a violation of law. If you believe that you received this e-mail in error, please do not read this e-mail or any attached items. Please delete the e-mail and all attachments, including any copies thereof, and inform the sender that you have deleted the e-mail, all attachments and any copies thereof. Thank you,

Merimen e-Claims

8/30/2018

Print Received Message

This mail is associated with:

*SHA3406T (MCT18060658) [SHC1571B] COMFORT TRANSPORTATION PTE LTD Jun 21 2018 9:00PM [-] Chunni Motor Work Pte Ltd

India International Insurance Pte Ltd (HQ) (III_SG), sent on 29/08/2018 11:13 AM. From

LKK HQ To

Alert - Adj Mandate Approved (S\$10495.50) - SHA3406T - Claim Handler: Zuhaidah Bte Samsuri Subject

Approved:10495.50.	

CHUNNI MOTOR WORK PTE LTD

Our Ref : SHA 3406 T (210618)

Your Ref : CC4/iii18011538/Dha3

Date: 30 August 2018

M/s LKK Auto Consultants Pte Ltd Blk 51 Paya Ubi Industrial Park #02-25 Ubi Avenue 1 Singapore 039190

WITHOUT PREJUDICE

Attention : Vic Alpeh

Dear Sir/Madam

ACCIDENT INVOLVING SHA 3406 T AND SHC 1571 B ALONG BENCOOLEN STREET ON 21 June 2018

Your email of 30-08-2018 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) for the sum of \$10,495.50.

Please note that the settlement reached is strictly for the aforesaid property damage claim only and is without prejudice to the relief driver of SHA 3406 T, Ho Wee Cheong's rights to claim damage for his injury against your principal, M/s India International Insurance Pte Ltd and /or their insured, if any.

As requested, we return the attached Discharge Voucher duly executed together with the original documents for your onward transmission.

Please be informed that we have GIRO arrangement with M/s India International Insurance Pte Ltd for all our cases.

Kindly expedite to process payment.

Thank you.

Yours faithfully,

For CHUNNI MOTOR WORK PTE LTD

Claims Department

Enc

	Your Ref : SHD 1571B Our Ref : SHA 3406T		
	Chan Teck Chua c/o CHUNNI MOTOR WORK PTE LTD Blk 10 Ang Mo Kio Industrial Park 2A #03-19 AMK AutoPoint Singapore 568047	Date	: 10/08/18
Ardi	The Motor Claims Department a 90 LKK Anto Consultant Dte Ltd 51 Wir Ave 1 #01-25 Paya Ubi Frd Park Singapore 408933 Dear Sir/Madam.	WIT	HOUT PREJUDICE
	Dear Sir / Madam,		
_	RE: ACCIDENT INVOLVING SHA 34067	T/SHC 1571B O	1 21.06.2018
	ALONG Bencoolen St		
	I am the owner/hirer of motor vehicle/taxi, above-mentioned accident.	SHA 3406T	,which was involved in the
	The motor vehicle/taxi was surveyed by your apportance work PTE LTD. The accident was caused by you vehicle. Therefore, I am claiming damages and loss accident based on the appraiser's recommendation.	ur insured's neglig ses sustained by m	ent driving and or management of his
	Our claim is as follows:		
•	1) Cost of Repair 2) Loss of Rental 3) Loss of Income 4) GIA Report Fee 5) LTA Search Fee 6) Survey Report Fee	SS SS SS SS SS	8,560.00 (\$98.05x 14 pays) 1,375.00 (\$98.05x 14 pays) 560.00 (\$98.05x 14 pays)
		S\$	10,495.50
	We enclose herewith the following relevant su	pporting docume	nts:
	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. Than	k you.
	Vours faithfully		

LETTER OF AUTHORITY

To Whom It May Concern: ACCIDENT INVOLVING SHA 3406T/SHC 1571B ON 21.06.2018 ALONG Bencoolen St I, Chan Teck Chua , NRIC NO. S 1647473H of Blk 417 Hougang Ave 8 # 06-980 (S) 530417 Owner/hirer of motor vehicle Registration No SHA 3406T ,insured by Ms First Capital Insurance Ltd under Policy No. D-18088936 MFSH 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. SHC 1571B 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: 21.06.2018

Signature:

(Company's chop if necessary)



INDIA INTERNATIONAL INSURANCE PTE LTD

to Reg No 198703792k | teST Reg No M2-0070006-X 64 | Cred Street | #04 | #05 | #06-02 | IOH Rudding | Singapore 049711

Office (65) 63476100 Email insuredisticourse Fax (65) 62244174 Website www.tli.com.sg

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

We/l, CHUNNI MOTOR WORK PTE LTD ("the workshop") hereby confirm that we/l have reached an agreement with the appointed Surveyor of India International Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name

India Ref: MCT18060658 Claimant Ref: SHA 3406T

	ct to the amount claimed for S\$_ (search fee), vehicle no. SHA3406		
) at BENCOOLEN STR		
	to the inspection conducted on 25/06/2		
claimant") of vehicle no	are/am authorized by the owner <u>CC</u> SHA3406Tto make the claim as set shalf in a manner that we/l deem fit.	out in the above paragraph	and we/I have full authority to settle
they will or have alread further claim against the	t we/I will indemnify India Internationally incurred in the event that "the this former for any loss and expenses amage to SHA3406T (vehicle no.) as	ird party claimant" after the suffered pertaining to cost	he above said agreement lodges a
	greement reached above is in full a and that further this settlement is re		
This agreement is subjecti dispute arising out of the s	ct to the application of Singapore law same,	and the Singapore Courts	have exclusive jurisdiction over any
We/l authorize you to pa	ay the total amount of S\$ 10,495.5	0 to CHUNNI MOTOR	WORK PTE LTD
2	August 20 18	E W ENDING HOLDIN	THOMAS TO SEE THE SEE
CLAIMANT:	ſ	WITNESS:	((4))
Signature: Sign	ed by "the workshop" (with chop)	Signature:	Signed by appointed Surveyor
Name:		Name:	LKK AUTO CONSULTANTS PTE LTD
NRIC: BALIDA	7	NRIC:	199607198R
Address:	3ingapore 5947 542-7162 9 5542-8039	Address:	51 UBI AVENUE 1 #01-25
Ct	Reg Ne 2009231100		PAYA UBI INDUSTRIAL PARK (S) 408933
Nationality:		Nationality:	
Occupation:		Occupation:	
	"The contents of the damages only. All parising therefrom	his document apply personal injuries an are excluded from	d damages

and application of this document."

CHUNNI MOTOR WORK PTE LTD

TAX INVOICE

	VEHICLE NO SHA 3406 T	DATE 06.08.2018
#06-980 SINGAPORE 530417	MAKE HYUNDAI	INVOICE NO 8327
SINGAPORE 030417	MODEL SONATA	ACC DATE/TIME 21.06.2018 @ 21:25 HRS

1000	
Total	\$ 8,560.00
Add: 7 % - GST	\$ 560.00
Sub-total	\$ 8,000.00
Cost of Repair	\$ 8,000.00

(SINGAPORE DOLLARS: EIGHT THOUSAND FIVE HUNDRED AND SIXTY ONLY)



Our Ref: CT18060659

Date: 28 June 2018



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON

21/06/2018 @ 21:25 hrs

ALONG

BENCOOLEN ST

INVOLVING

SHC1571B

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 SHA3406T (the "Taxi"). The Taxi was hired to CHAN TECK CHUA IC NO S1647473H a registered hirer-operator of Comfort Transportation Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$98.25 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.

DATE	NAME OF DRIVER	MILEAGE DEADING.	MILEAGE	HOURS OPERATED (TIME)		
-11/0		574907	TRAVELLED (KM)	FROM	ТО	
21/6/18	Ho WC	578988	82	1850	1030	
22/6/18	10 WC	575002	13	1045	1105	
22/6/2018	chan Teek chung	Accident		1/200	gret 1	
05/7/2018	Chan Teek Chua	Repaso		git i	17,30	
		575037		1		
				-	21	

Merimen e-Claims Page 1 of 1

...CLAIM SUBFOLDER...(Pending for Survey Report) Direct Settlement

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt		Adj Submitted	Ins Auth'ed	Status		
Main	26 Jun 2018 Edit Reg		25 Jun 2018 00:00 Edit Adj Rpt	5\$8,00 Edit E	0.00 stimates	\$\$8,000.00 View Rpt		Pending for Surve Report Cancel Case		
	tain	R	eference		Claim Deta	nils]	Documents		Show All	
CLAIM SU	FOLDER DI	TAILS				[Created	by adjuster]			
Insured:	COMFORT	TRANSPORTAT	ION PTE LTD, Co	Reg. No.:	19930382	1R				
Main Claimant:	COMFORT	TRANSPORTAT	ION PTE LTD, Co	o. Reg. No.	19930382	21R				
Vehicle Reg. No.;	SHA340	6Т			Date of L		3 21:00 - :59 s and 21 Days Fro	m LTA Reg D	ate (Man Yr)]	
Claim Type:	TP / MCT18060658				Policy/Co Note No.:					
Vehicle Reg. No. (Insured):	SHC1571B				Policy No (Claiman		D-18088936MFSH			
					Excess:					
Repairer:	Chunni M 7162	otor Work Pte Lt	d (HQ) Blk 10 Ang	Mo Kio Ini	dustrial Parl	k 2A, #03-19 AM	K Autopoint, 5680	47 Ang Mo Ki	o - Tel: 6542	
Handling Insurer:	India Int	ernational Insur	ance Pte Ltd (HQ)	- Tel: 634	76100 [Handled by Zuha	idah Bte Samsur	H - 6347 607	0]	
Claimant's Insurer:	MS First (Capital Insurance	e Ltd (HQ) - Tel: 6	2222311						
Adjuster:	LKK Auto	Consultants Pte	Ltd (HQ) - Tel: 62	56-3561	. [Handled	by BRYAN TANI] [Final Rpt	due 04/07	/2018]	
ASSOCIAT	ED MAIL RE	CEIVED					View	v All Con	opose Case Ma	
• 111_SG (1	3/07/2018):	Alert - Adj Mand KS⊟	ate Approved (S\$ ate Approved (S\$ Group Subject	0.00) - 51	1A3406T -	Claim Handler:	Zuhaldah Bte S.	reate New Tas		

Merimen e-Claims Page 1 of 4

Claim Documents

*SHA3406T (MCT18060658)

[SHC1571B]

TP

COMFORT TRANSPORTATION PTE LTD

Jun 21 2018 9:00PM

[COMFORT TRANSPORTATION PTE LTD]

Chunni Motor Work Pte Ltd

Pho	otos/Images		3 per i	page V	V
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	- First	Thumbnail	Applianted to
1	20/08/18 15:17	Front View Left	0	Load JPG	V
2	20/08/18 15:17	Front View Right	0	Load JPG	V
3	20/08/18 15:17	General View	0	Load JPG	V
4	20/08/18 15:17	General View	0	Load JPG	V
5	20/08/18 15:17	General View	0	Load JPG	V
6	20/08/18 15:17	General View	0	Load JPG	V
7	20/08/18 15:17	General View	0	Load JPG	V
В	20/08/18 15:17	General View	0	Load JPG	V
9	20/08/18 15:17	General View	0	Load JPG	V
10	20/08/18 15:17	General View	0	Load JPG	V
11	20/08/18 15:17	General View	0	Load JPG	2
12	20/08/18 15:17	General View	0	Load JPG	~
13	20/08/18 15:17	General View	0	Load JPG	V
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Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save Pr
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.		

Adjuster Report Page 1 of 5

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/III18011538/DHA3Q2

Date: 12/09/2018

MCOM0015

REFERENCE

Handling Insurer: India International Insurance Pte Ltd Policy No:

Claimant Vehicle CHARAGET Insured Vehicle No:

No: SHA3406T Insured Vehicle No: SHC1571B

Date of Loss: 21/06/2018 Nature of Claim: TP Claim No: MCT18060658

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHA3406T

Make & Model: HYUNDAI SONATA NF, 2.0 CRDI AT ABS 2WD Engine No: D4EAD319037

4DR TURBO (A)

Reg. Date: 31/05/2011 (Man. Year: 2011) Chassis No: KMHET41VMBA811353
Colour: Blue Odometer: 575002 km

Engine Capacity: 1991 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:
 215/60 R16
 Rear Tyre Size:
 215/60 R16

 Front Left Side:
 Maxxis 5 mm
 Rear Left Side:
 Maxxis 5 mm

 Front Right Side:
 Maxxis 5 mm
 Rear Right Side:
 Maxxis 5 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS		Repairer's	Adjuster's	Difference	Diff %
Parts		15,382.56	10,053.72	5,328.84	34.64
Miscellaneous Items		0.00	0.00	0.00	
Labour		5,370.00	2,020.00	3,350.00	62.38
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Calculated Gross Total (S\$)	20,752.56	12,073.72	8,678.84	41.82
A	pproved Total (Overridden) (S\$)		8,000.00		
	(S\$)	20,752.56	8,000.00	12,752.56	61.45
	+ GST 7.00/7.00% (S\$)	1,452.68	560.00	892.68	61.45
	Nett Amount (S\$)	22,205.24	8,560.00	13,645.24	61.45
	+ Loss of Use (14.0 x S\$4	40.00/day) (S\$)	560,00		
	+ Car Rental (14.0 x S\$	98.25/day) (S\$)	1,375.50		
	Ne	tt Liability (S\$)	10,495.50		

INSPECTION

Date of Assignment: 25/06/2018

Date Inspected: 25/06/2018 Inspected At: Chunni Motor Work Pte Ltd (HQ)

Blk 10 Ang Mo Kio Industrial Park 2A, #03-

Adjuster Report Page 2 of 5

19 AMK Autopoint Singapore 568047

Estimated Period of Repair: 9.0 days

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.

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REPAIR DETAILS

Reference

Part Source: MRM-SG Version: 1.0 (Last Synchronised: 28 Aug 2018)

Parts: 143 HYUNDA! SONATA NF 2.0 CRDI AT ABS 2WD 4DR TURBO (A) (Catalogue:Merimen

Singapore 1.0)

Labour: Repairer's (Price-denominated Standard List)

Print Code: (Unsubmitted, no print-code for SHA3406T)

Validity: These estimates are valid only if they contain the print code (above) on all estimate pages, running page

numbers with the END OF ESTIMATES marker on the last estimate page

Further Info: Items/values not in reference catalogue are prefixed with an asterisk *.

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*FRONT BUMPER COVER	Repair	538.80 FL	*-FL
2	1		*FRONT BUMPER BRACKET (RH)	Serviceable	20.10 FL	*-FL
3	1		*HEADLAMP (RH)	Mtg Cracked	797.90 FL	*797.90 FL
4	1		*FRONT FENDER (RH)	Buckled	593.00 FL	*593.00 FL
5	1		*FRONT FENDER SHIELD (RH)	Deformed	86.00 FL	*86.00 FL
6	1		*FRONT FENDER MUDFLAP (RH)	Serviceable	15.50 FL	*-FL
7	1		*FRONT FENDER SIGNAL LAMP (RH)	Broken	45.40 FL	*45.40 FL
8	1		*FRONT DOOR (RH)	Dented	1,345.00 FL	*1,345.00 FL
9	1		*FRONT DOOR RUBBER	Necessary	110.40 FL	*110.40 FL
10	1		*FRONT DOOR GEAR /REGULATOR (RH)	Bent	625.00 FL	*625.00 FL
11	1		*FRONT DOOR HINGE UPPER (RH)	Not Necessary	51.10FL	*- FL
12	1		*FRONT DOOR HINGE LOWER (RH)	Not Necessary	51.10FL	*-FL
13	1		*FRONT DOOR CHECK (RH)	Not Necessary	105.50 FL	*-FL
14	1		*FRONT DOOR POWER MOTOR	Not Necessary	425.00 FL	*-FL
15	1		*FRONT DOOR TRIM BOARD (RH)	Mtg Cracked	1,147.00 FL	*1,147.00 FL
16	1		*FRONT DOOR PROTECTOR (RH)	Bent	74.90 FL	*74.90 FL
17	1		*ROCKER PANEL OUTER GARNISH	Bent	463.40 FL	*463.40 FL
18	1		*REAR DOOR (RH)	Repair	1,294.70 FL	*-FL
19	1		*REAR DOOR PROTECTOR (RH)	Repair	54.50 FL	*-FL
20	1		*FRONT WINDSCREEN MOULDING	Necessary	60.00 FL	*60.00 FL
21	1		*FRONT WINDSCREEN PILLAR OUTER (RH)	Dented	1,766.20 FL	*1,766.20 FL
22	1		*FRONT WHEEL RIM (RH)	Distorted	284.70 FL	*284.70 FL
23	1		*FRONT WHEEL HUB CAP (RH)	Distorted	145.00 FL	*145.00 FL
24	1		*FRONT WHEEL BEARING	Damaged	258.50 FL	*258.50 FL
25	1		*FRONT SHOCK ABSORBER (ASSY) (RH)	Distorted	203.70 FL	*203.70 FL
26	1		*FRONT SHOCK ABSORBER MOUNTING (RH)	Not Necessary	72.00 FL	*-FL
27	1		*FRONT SHOCK ABSORBE FORK (RH)	Distorted	203.30 FL	*203.30 FL
28	1		*FRONT SUSPENSION UPPER ARM(RH)	Distorted	240.00 FL	*240.00 FL
29	1		*FRONT DRIVE SHAFT (RH)	Not Necessary	1,025.00 FL	*-FL
30	1		*RACK & PINION ASSY	Not Necessary	2,093.00 FL	*-FL
31	1		*STG TIE END	Distorted	66.50 FL	*66.50 FL
32	1		*STABILIZER BAR	Not Necessary	213.20 FL	*-FL
33	1		*STABILIZER BAR BUSH (RH)	Not Necessary	12.80 FL	*-FL
34	1		*STABILIZER BAR LINK	Not Necessary	78.30 FL	*-FL
35	1		*STABILIZER BRACKET	Not Necessary	23.00 FL	*-FL
36	1		*FRONT SUSPENSION LOWER ARM (RH)	Distorted	685.20 FL	*685.20 FL
37	1		*KNUCKLE ARM (RH)	Distorted	558.60 FL	*558.60 FL
38	1		*ENGINE UNDER COVER	Not Necessary	328.70 FL	*-FL

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No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
39	1		*ENGINE CROSSMEMBER	Distorted	2,143.70 FL	*2,143.70 FL
40	1		*FRONT FENDER ADVERTISEMENT LOGO (RH)	Necessary	100.00 FS	*100.00FS
41	1		*FRONT DOOR COMFORT LOGO (RH)	Necessary	75.00 FS	*75.00 FS
42	1		*FRONT DOOR ADVERTISEMENT LOGO (RH)	Necessary	100.00 FS	*100.00 FS
43	1		*REAR DOOR ADVERTISEMENT LOGO (RH)	Necessary	100.00 FS	*100.00 FS
44	1		*REAR DOOR TEL NO.STICKER (RH)	Necessary	10.00 FS	*10.00FS
45	1		*FRONT WINDSCREEN SEALANT	Necessary	46.00 FS	*46.00 FS
46	1		*FRONT TYRE (RH)	Serviceable	207.00 FS	*-FS
47	1		*REAR FENDER ADVERTISEMENT LOGO (RH)	Necessary	100.00 FS	*100.00FS
F≡Fra	inchise	part. S=Spc	Nett. L=ListflemDisc.		40.040.00	
				Sub Total (S\$)	19,043.70	12,434.40
			- List Item Discount on L Items	s 20.00/20.00% (S\$)	3,661.14	2,380.68
				Total Parts (S\$)	15,382.56	10,053.72
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Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Lab	our Items			
1	PANEL BEATING	New	2,000.00	800.00
2	SPRAY PAINTING CHARGE	New	1,750.00	800.00
3	WIRING CHARGE	New	50.00	30.00
4	TUFF KOTE	New	100.00	40.00
5	TOWING CHARGE	New	50.00	0.00
6	TRANSFER OF DOOR	New	240.00	60.00
7	REMOVE/REFIX UNDERCARRIAGE (FRT)	New	400.00	150.00
8	FRT WHEEL ALIGNMENT	New	120.00	60.00
9	REMOVE /REFIX DASHBOARD	New	450.00	0.00
10	REMOVE/REFIX FRONT WINDSCREEN GLASS	New	120.00	80.00
11	REMOVE/REFIX CUSHION & UPHOLSTERY FRONT	New	90.00	0.00
	Gross L	abour Cost (S\$)	5,370.00	2,020.00

< END OF ESTIMATES >