

INSURANCE

INS. CASE OWNER:

CC 4/1111801 1688, Debby

LKK:

IDAC:

Surveyor:

Bryan

DOI:

ASSIGNMENT

27/6/18

Date / Time:

27/6/18

Registered in Meriton:

27/6/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SHC 1652B

Name of Insured:

CTP

Insured Tel No.:

HP:

27/6/18

Excess Sec II :SS

D.O.A.:

Is driver the owner?

(YES / ☒)

Nature of Accident:

If NO, Driver Name / Age: ABD 74183 MUSTHA

Driver Tel No.:

(V/L ☒ YES / NO)

Claim No.:

MUT 18160166

Policy No.:

MLN0015

Make / Model:

TOYOTA

Place of Accident:

NEWTON GROUS.

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

Insured Liability:

% Final ? Yes / No

SHB 2995K



INSRS:
WSP:
Tel:
Liability:
RMKS:

Chunni



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/ Time

27/7/18
Asher

SHB 2995K - 4

SHC 1652B - 4

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GLA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time: -

Sent By: -

FINALIZATION

Date/Time: 3.8.18

Confirm with:

Confirm by: ABT

Repair Cost:

4/5 SS 11,400

(8 days) Reduction:

46 %

Email ☒ Call ☐

FINAL SETTLEMENT

Date/Time: 06.09.18

Confirm with:

Email ☐ Call ☐

Final Liability:

% 100

(Agreed / Assessed) BOLA S/N No. : 12

If NO or B 28: Ass. Lia:

Repair Cost:

4/5 SS 12,198.00

DID ENTERING THE ROUND FRONT W/ 70

Loss of Rental (LOR):

SS 1,390.00

(12 days) x 115

Loss of Use (LOU):

SS -

(5 x days)

Loss of Income (LOI):

SS 980.00

(5.40 x 12 days)

LOR only ☐

LOU only ☐

LOR + LOU ☐

LOR + LO ☒

(Tick only one)

GLA/LTA Search

SS -

Medical:

SS -

Disbursement:

SS -

(e.g. Tow/ Independent)

Legal Cost:

SS -

1) Claim status: Normal/Reject/Private Settle

2) Report Format: "IT"

3) Survey fee: +600

Total:

SS 14,058.00

Global Sum SS:

FINAL PAYMENT

Date/Time: 06.09.18

Confirm with:

Email ☒ Call ☐

Payee 1:

SS 14,058.00

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:

Signature

REF:

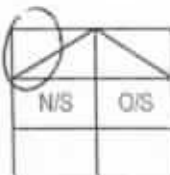
ASSIGNMENT

COE July 2022

Front: _____ Date: _____
 Estimated Cost: _____
OD / TP / WS / TP RES / OD RES / EVA / INV / MV
 To inspect Vehicle No: _____
 at Workshop n/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.



Bal. or Market Value: _____
 IDAC Accident Rpt: _____ Consistent? : Yes or No
 GIA / PR Seen: _____ Consistent? : Yes or No
 Est. Repairs: 8 days Res: Yes or No
 Lum Sum: 20 % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: SHB 2995K Yr Regn: 2014, July
 Type: M.Car / M.Cycle / Bus / Van / Lorry ☒ / Prime Mover /
 Truck / Trailer or _____
 Make: Hyundai I40 c.c. 1685
 Colour: Yellow A/C: Insured / Std / NI / NA
 Sp. Reading: 479069 T/Radio: Insured / Std / NI / NA
 Eng/No: D4FDEU440188
 C/No: KMHLB4HMEU057865
 Gen. Cond: ☒ Good / Fair / Poor / Burnt
 Steering: ☒ In order / Jammed / Leaked / Burnt or
 Brake: ☒ In order / Jammed / Leaked / Burnt or
 Modi: ☒ Nil S/Rim / STD A/Rim or
 Tyre Size: F: 205/60 R 16
 R: — " —

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
 TOYO / YOKO or Hankook

Front: _____ Rear: _____
 R/Bal. 5' mm R/Bal. 5' mm
 L/Bal. 5' mm L/Bal. 5' mm
 D.O.A. 25/06/2018 D.O.I. 27/06/2018
 Survey held at Chunni MK
 Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or
N/S Front

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

Date / Time Action / Instruction

IV SHC 1652B

03/08/18 Jmnp 2/5 11400/- with 8 days 8 yr.

(RED: +10.692.40 48%)

Date/Time, File Pass to?

☐ : Preli. Report
☐ : Final Report

1)

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

) \$ + RS. \$

) Photos

) Others

Add Fee: ☐ Site Insp (\$☐ Interview (\$☐ Tech. Invs (\$☐ Weekend (\$

Report Format :

Lump Sum / I.B.I.: (\$

TOTAL



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/III18011688/Deb3		
64 CECIL STREET #05-02 IOB BUILDING SINGAPORE 049711		Date : 27-06-2018		
		Code : III2		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SHC 1652B	Veh. Inspected	SHB 2995K	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	27/06/2018	
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	25/06/2018	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

Go Jimmy by 12221

REPAIR ESTIMATE*

VEHICLE NO : SHB 2995K

DATE : 26.06.2018

MAKE :

TEL : 6542 5119

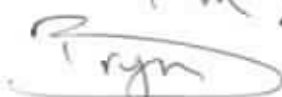
MODEL : HYUNDAI i40

FAX : 6542 6039

INDIA

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Front Bumper Cover <i>Dentach</i>			\$ 562.30 ✓
	Front Bumper Sponge <i>HN</i>			\$ 142.20 X
	Front Bumper Reinforcement <i>HN</i>			\$ 526.10 X
	Front Bumper Grille (LH) <i>Out</i>			\$ 40.30 ✓
	Front Bumper Bracket Top (LH) <i>SVC</i>			\$ 22.40 X
	Front Bumper Retainer Mounting <i>HN</i>			\$ 9.20 X
	Headlamp Support Top Cover <i>HN</i>			\$ 398.00 X
	Headlamp Support Panel Assy <i>broken</i>			\$ 1,067.50 ✓
	Headlamp (LH) <i>broken</i>			\$ 1,388.00 ✓
	Front Fender (LH) <i>free</i>			\$ 619.00 ✓
	Front Fender Apron Panel (LH) <i>Dentach</i>			\$ 1,575.50 ✓
	Front Fender Shield (LH) <i>deformed</i>			\$ 169.80 ✓
	Front Fender Retainer <i>SVC</i>			\$ 9.20 X
	Front Wheel Rim (LH) <i>distorted</i>			\$ 351.90 ✓ ✓
	Front Wheel Hub Cap (LH) <i>HT</i>			\$ 150.70 ✓
	Front Wheel Bearing <i>2 Dr</i>			\$ 258.50 ✓ ✓
	Front Shock Absorber (Assy) (LH) <i>distorted</i>			\$ 342.20 ✓ ✓
	Front Shock Absorber Mounting (LH) <i>HN</i>			\$ 75.10 X
	Front Drive Shaft (LH) <i>HN</i>			\$ 1,069.55 ✓ HN
	Rack & Pinion Assy <i>distorted</i>			\$ 2,184.00 ✓ ✓
	STG Tie End <i>distorted</i>			\$ 69.50 ✓ ✓
	Stabilizer Bar <i>distorted</i>			\$ 252.30 ✓ ✓
	Stabilizer Bar Bush (LH) <i>HN</i>			\$ 16.10 X
	Stabilizer Bar Link <i>distorted</i>			\$ 81.70 ✓ ✓
	Stabilizer Bracket <i>HN</i>			\$ 24.00 X
	Front Suspension Lower Arm (LH) <i>distorted</i>			\$ 715.10 ✓ ✓
	Knuckle Arm (LH) <i>distorted</i>			\$ 582.95 ✓ ✓
	Engine Crossmember <i>distorted</i>			\$ 2,236.90 ✓ ✓
	ABS Sensor <i>HN</i>			\$ 261.50 X
	Wiring-Engine <i>broken</i>			\$ 3,326.00 ✓ ✓
	Electric Power Steering <i>HN</i>			\$ 4,880.50 X
			15974.15	
			12779.32	
	SUB TOTAL			\$ 23,408.00
	LESS 20%			\$ 4,681.60
	DISCOUNTED TOTAL			\$ 18,726.40
	Front Tyre (LH) <i>SVC</i>			\$ 216.00
				Nett X

SHB 2995K

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Labour Charge			
	Panel Beating			S 1,200.00 600/-
	Spray Painting Charge			S 600.00 400/-
	Wiring Charge			S 100.00 30/-
	Tuff Kote			S 100.00 30/-
	Towing Charge			S 50.00 20/-
	Remove/Refix Undercarriage (FRT)			S 200.00 150/-
	FRT Wheel Alignment			S 120.00 60/-
	Remove/Refix Aircon & Refill Gas			S 150.00 20/-
	Remove/Refix Dashboard		1470/-	S 450.00 150/-
	Remove/Refix Fuse Box			S 180.00 50/-
	TOTAL LABOUR			S 3,150.00
	ESTIMATE TOTAL			S 22,092.40
	27/06/2018 @ 1200m			14249.32
	Not done			4511400/-
	2/5mm 68 days			
				
	LKC Auto			
	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.				

NAME
ADDRESS

Home Tel.:

VIN:

Registration: SHB 2995 K

Technician:

Mileage: 479069

Time Printed 27.6.18 1:31 PM

HYUNDAI I40

Front : Left

Actual	BEFORE	Specified Range
7°52'		-3°00' 3°00'
3°55'		-0°19' 5°41'
20°48'		-1°30' 1°30'
8°26'		
16°18'		

Camber
Caster
Toe
SAI
Included Angle
Turning Angle Diff.

Front : Right

Actual	BEFORE	Specified Range
1°57'		-3°00' 3°00'
3°15'		-0°19' 5°41'
0°01'		-1°30' 1°30'
12°06'		
14°03'		

Front

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

Actual	BEFORE	Specified Range
5°54'		-3°00' 3°00'
0°40'		-3°00' 3°00'
-3°40'		-3°00' 3°00'
20°49'		-3°00' 3°00'

Rear : Left

Actual	BEFORE	Specified Range
-1°25'		-3°30' 2°30'
-0°05'		-1°30' 1°30'

Camber
Toe

Rear : Right

Actual	BEFORE	Specified Range
-1°15'		-3°30' 2°30'
-0°16'		-1°30' 1°30'

Rear

Cross Camber
Total Toe
Thrust Angle

Actual	BEFORE	Specified Range
-0°09'		-3°00' 3°00'
-0°21'		-3°00' 3°00'
0°05'		-3°00' 3°00'

Print Received Message

This mail is associated with :

***SHB2995K (MCT18060766)**
[SHC1652B]

TP

CITYCAB PTE LTD

Jun 25 2018 4:00PM

[COMFORT TRANSPORTATION PTE LTD]

Chunni Motor Work Pte Ltd - Amk

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 05/07/2018 08:42 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$0.00) - SHB2995K - Claim Handler: Sherini Pillai

Approved:0.00;Please request for TP's video for our record as well.

Claim Audit

AUDIT TRAIL

No.	On	Audit	Remarks	By
1	27 Jun 2018 14:36	Cim Veh Model Changed	(204155) HYUNDAI I40 1.7 D (A).	[A] Lau Shu Pei
2	27 Jun 2018 14:36	Cim Created	Reg No: SHB2995K, Acct Date: 2018/06/25, Claim Type: TP, Insurer: India International Insurance Pte Ltd (HQ), TP Insurer: MS First Capital Insurance Ltd (HQ), Workshop: C hunni Motor Work Pte Ltd - Amk (HQ)	[A] Lau Shu Pei
3	27 Jun 2018 14:36	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):	[A] Lau Shu Pei
4	27 Jun 2018 14:36	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2018/07/06	[A] Lau Shu Pei
5	27 Jun 2018 14:36	Adj Mandate Set	Approved:0.00.Reinsp:Adj decides.	[A] Lau Shu Pei
6	27 Jun 2018 14:37	Label Added	(30653):Direct Settlement.	[A] Lau Shu Pei
7	27 Jun 2018 14:37	Adj Adjuster Assigned	[None] -> BRYAN TANI	[A] Lau Shu Pei
8	02 Jul 2018 10:39	Cim Dtl Modified	Insured Name: -> COMFORT TRANSPORTATION PTE LTD.	[A] Lau Shu Pei
9	02 Jul 2018 10:39	Cim Dtl Modified	Claimant's Name: -> COMFORT TRANSPORTATION PTE LTD.	[A] Lau Shu Pei
10	04 Jul 2018 15:35	Adj Mandate Request	Cur.Reg:0.00:PODS: LIABILITY: 100% REMARK: B:12 O/D ENTERING THE ROUND ABO UT HIT TP	[A] Asher Sng Rong Yi
11	05 Jul 2018 08:42	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2018/07/06, Mandate Remarks: Please request for TP's vi deo for our record as well.	[1] Sherini Pillai
12	05 Jul 2018 08:42	Adj Mandate Set	Approved:0.00:Please request for TP's video for our record as well.	[1] Sherini Pillai
13	28 Aug 2018 10:24	Adj Rpt Initiated		[A] JOANNE LEE KHANG MIN
14	28 Aug 2018 10:24	Cim Dtl Modified	Claimant's ID: -> -.	[A] JOANNE LEE KHANG MIN
15	28 Aug 2018 10:24	Cim Dtl Modified	JPJ Reg. Date: -> 2014/07/02.	[A] JOANNE LEE KHANG MIN
16	28 Aug 2018 10:24	Cim Details Notified		[A] JOANNE LEE KHANG MIN
17	30 Aug 2018 15:58	Adj Mandate Request	Cur.Reg:14058.00:PODS: LIABILITY: 100% QUANTUM: (a) COR w/GST : \$12,198.00 + (b) LOR : \$1,380.00 (12days x \$115) + LOI : \$480.00 (12days x \$50) Total: a+b+c = \$14,058.00 VEH MODEL: HYUNDAI I40 1685cc PLEASE REVERT WITH YOUR APPROVAL / MANDATE / 1	[A] Asher Sng Rong Yi

Date From



Date To



Audit Type None

Go

ACTIVITY

No record

Merimen Billing for this case - Transaction History

Bill Ref No	Bill Date	Acc Type	Acc Name	Co Name (Branch)	Ref 1	Ref 2	Amount
1899311	28/08/2018 10:24	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	SHB2995K	SHC1652B	10.70

Print Received Message

This mail is associated with :

***SHB2995K (MCT18060766)**
[SHC1652B]

TP

CITYCAB PTE LTD

Jun 25 2018 4:00PM

[COMFORT TRANSPORTATION PTE LTD]

Chunni Motor Work Pte Ltd - Amk

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 31/08/2018 14:52 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$14058.00) - SHB2995K - Claim Handler: Sherini Pillai

Approved:14058.00:Please request for TP's video for our record as well.

CHUNNI MOTOR WORK
PTE LTD

(A)

Our Ref : SHB 2995 K (250618)

Your Ref : SHC 1652 B (III)

Date :

7 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 : Asher Sng
Case Handler

Dear Sir/Madam

ACCIDENT INVOLVING SHB 2995 K AND SHC 1652 B AT NEWTON CIRCUS ON 25 JUNE 2018

Your email of 06-09-2018 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) for the sum of \$14,058.00.

Please note that the settlement reached is strictly for the aforesaid property damage claim only and is without prejudice to the hirer of SHB 2995 K, Gwee Keng Hock's rights to claim damage for his injury and other losses against your principals, M/s India International Insurance Pte Ltd and /or their insured, if any.

As requested, we return the Discharge Voucher duly endorsed together with the 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 **\$14,058.00** 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

Your Ref : SHC 1652B
Our Ref : SHB 2995K

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

Date :

10/18/18

The Motor Claims Department

India & 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 SHB 2995K / SHC 1652B On 25.06.2018

ALONG Newton Circus

I am the owner/hirer of motor vehicle/taxi, SHB 2995K, 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	12,188.00
2) Loss of Rental	SS	1,380.00 (5115 x 12 DAYS)
3) Loss of Income	SS	480.00 (840 x 12 DAYS)
4) GIA Report Fee	SS	
5) LTA Search Fee	SS	
6) Survey Report Fee	SS	
	SS	<u>14,058.00</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 SHB 2995K / SHC 1652B

ALONG Newton Circus ON 25.06.2018

I, Gwee Keng Hock, NRIC NO. S 0054735B of
Blk 419 Jurong West Street 42 #04-995 S (640419)

Owner/hirer of motor vehicle Registration No SHB 2995K, 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. SHC 1652B 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 : 25.06.2018

Signature : 
(Company's chop if necessary)

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MCT18060766
Claimant Ref: SHB 2995K

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\$ 12,198.00 (repair cost), S\$ 1,880.00 (loss of use/rental), S\$ — (search fee), vehicle no. SHB 2995K that was damaged pursuant to the accident which occurred on 25/06/2018 (date) at NEWTON CIRCUS (location) involving vehicle no. SHC 1652B (insured vehicle). This is pursuant to the inspection conducted on 27/06/2018 (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. SHB 2995K 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 SHB 2995K (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\$ 14,058.00 to CHUNNI MOTOR WORK PTE LTD

Dated this 07 day of 09 20 18

CLAIMANT:

Signature: Signed by "the workshop" (with chop)

Name:

NRIC:

Address:

Nationality:

Occupation:

WITNESS:

Signature: ABT
Signed by appointed Surveyor

Name: LKK AUTO CONSULTANTS PTE LTD

NRIC: 199607198R

Address: 51 UBI AVE 1, PAYA UBI INDUSTRIAL PARK

#02-25 SINGAPORE 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

GWEE KENG HOCK APT BLK 419 JURONG WEST STREET 42 #04-995 SINGAPORE 640419	VEHICLE NO	DATE
	SHB 2995 K	06.08.2018
	MAKE	INVOICE NO
	HYUNDAI	8329
	MODEL	ACC DATE/TIME
	I40	25.06.2018 @ 16:00 HRS

Cost of Repair	\$ 11,400.00
Sub-total	\$ 11,400.00
Add : 7 % - GST	\$ 798.00
Total	<u>\$ 12,198.00</u>

(SINGAPORE DOLLARS: TWELVE THOUSAND ONE HUNDRED AND NINETY
EIGHT ONLY)



Our Ref: CC18060795



Date: 06 July 2018

TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 25/06/2018 @ 16:00 hrs
ALONG NEWTON CIRUCS
INVOLVING SHC1652B

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 **SHB2995K** (the "Taxi"). The Taxi was hired to **GWEE KENG HOCK IC NO S0054735B** a registered hirer-operator of **CityCab 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 **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.

SHB 2995K

[illegible]

...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	28 Jun 2018 Edit Reg		27 Jun 2018 00:00 Edit Adj Rpt	S\$11,400.00 Edit Estimates	S\$11,400.00 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.: -		
Main Claimant:	CITYCAB PTE LTD, Co. Reg. No.: 199502839G		
Vehicle Reg. No.:	SHB2995K	Date of Loss:	25/06/2018 16:00 - :59 [47 Months and 23 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / MCT18060766	Policy/Cover Note No.:	MCOM0015
Vehicle Reg. No. (Insured):	SHC16528	Policy No. (Claimant):	D-18088937MSH
		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:	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 06/07/2018]		

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

- III_SG (31/08/2018): Alert - Adj Mandate Approved (S\$14058.00) - SHB2995K - Claim Handler: Sherini Pi...
- III_SG (05/07/2018): Alert - Adj Mandate Approved (S\$0.00) - SHB2995K - Claim Handler: Sherini Pillai

ALL ASSOCIATED TASKS
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[Complete](#)

Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Claim Documents

*SHB2995K (MCT18060766)
[SHC1652B]
TP
CITYCAB PTE LTD
Jun 25 2018 4:00PM
[COMFORT TRANSPORTATION PTE LTD]
Chunni Motor Work Pte Ltd

Upload Documents			Upload Photos		Compose New Letter		View View in Browser	
Photos/Images							3 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)					Thumbnail	Print
1	20/08/18 16:05	Front View Right					 Load JPG	☒
2	20/08/18 16:05	Front View Left					 Load JPG	☒
3	20/08/18 16:05	General View					 Load JPG	☒
4	20/08/18 16:05	General View					 Load JPG	☒
5	20/08/18 16:05	General View					 Load JPG	☒
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33	20/08/18 16:05	General View					 Load JPG	☒
34	20/08/18 16:05	General View					 Load JPG	☒
35	20/08/18 16:05	Odometer Reading					 Load JPG	☒
36	20/08/18 16:05	Chassis Number					Load JPG	☒
37	20/08/18 16:06	Reinspection Photo					Load JPG	☒

Photos/Images			3 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
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Documentation			1 per page	☒
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2	27/06/18 14:37	EMAIL FROM III DO 27062018	 Load PDF	
3	04/07/18 18:45	TP ESTIMATE- MARKED	 Load PDF	
4	20/08/18 17:02	TP VIDEO SCREENSHOT.	 Load PDF	
5	28/08/18 10:32	WORKSHOP INVOICE	 Load PDF	
6	28/08/18 10:32	RENTAL RECEIPT	 Load PDF	
7	28/08/18 10:32	LOD	 Load PDF	
8	26/09/18 09:37	AUTHORISATION TO ACT FORM	 Load PDF	
9	26/09/18 09:37	DISCHARGE VOUCHER	 Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	28/06/18 09:05	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)				
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/III18011688/DEB3Q2

Date: 26/09/2018

REFERENCE

Handling Insurer: India International Insurance Pte Ltd

Policy No:

MCOM0015

Claimant Vehicle
No: SHB2995K

Insured Vehicle No: SHC1652B

Date of Loss: 25/06/2018

Nature of Claim:

TP

Claim No: MCT18060766

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHB2995K

Make & Model: HYUNDAI I40, 1.7 D (A)

Reg. Date: 02/07/2014 (Man. Year: 2014)

Colour: Yellow

Engine Capacity: 1685 cc

Market Value/New Car Price: N/A

Sum Insured (S\$): Market Value/New Car Price

Engine No: D4FDEU440188

Chassis No: KMHLB41UMEU057865

Odometer: 479069 km

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: Hankook 5 mm

Rear Left Side:

Hankook 5 mm

Front Right Side: Hankook 5 mm

Rear Right Side:

Hankook 5 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS

	Repairer's	Adjuster's	Difference	Diff %
Parts	18,942.40	12,779.32	6,163.08	32.54
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,150.00	1,470.00	1,680.00	53.33
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	22,092.40	14,249.32	7,843.08	35.50
Approved Total (Overridden) (S\$)		11,400.00		
(S\$)	22,092.40	11,400.00	10,692.40	48.40
+ GST 7.00/7.00% (S\$)	1,546.47	798.00	748.47	48.40
Nett Amount (S\$)	23,638.87	12,198.00	11,440.87	48.40
+ Loss of Use (12.0 x S\$40.00/day) (S\$)		480.00		
+ Car Rental (12.0 x S\$115.00/day) (S\$)		1,380.00		
Nett Liability (S\$)		14,058.00		

INSPECTION

Date of Assignment: 27/06/2018

Date Inspected: 27/06/2018 Inspected At:

Chunni Motor Work Pte Ltd (HQ)

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

19 AMK Autopoint,
568047 Ang Mo Kio

Estimated Period of Repair: 8.0 days

Adjuster: BRYAN TANI

Manager: Asher Sng Rong Yi

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: 28 Aug 2018)
Parts: 143	HYUNDAI I40 1.7 D (A) (Catalogue:Merimen Singapore 1.0)
Labour: Repairer's	(Price-denominated Standard List)
Print Code: (Unsubmitted, no print-code for SHB2995K)	
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	Dented	562.30 FL	*562.30 FL
2	1		*FRONT BUMPER SPONGE	Not Necessary	142.20 FL	*- FL
3	1		*FRONT BUMPER REINFORCEMENT	Not Necessary	526.10 FL	*- FL
4	1		*FRONT BUMPER GRILLE (LH)	Cut	40.30 FL	*40.30 FL
5	1		*FRONT BUMPER BRACKET TOP (LH)	Serviceable	22.40 FL	*- FL
6	1		*FRONT BUMPER RETAINER MOUNTING	Not Necessary	9.20 FL	*- FL
7	1		*HEADLAMP SUPPORT TOP COVER	Not Necessary	398.00 FL	*- FL
8	1		*HEADLAMP SUPPORT PANEL ASSY	Broken	1,067.50 FL	*1,067.50 FL
9	1		*HEADLAMP (LH)	Broken	1,388.00 FL	*1,388.00 FL
10	1		*FRONT FENDER (LH)	Buckled	619.00 FL	*619.00 FL
11	1		*FRONT FENDER APRON PANEL (LH)	Dented	1,575.50 FL	*1,575.50 FL
12	1		*FRONT FENDER SHIELD (LH)	Deformed	169.80 FL	*169.80 FL
13	1		*FRONT FENDER RETAINER	Serviceable	9.20 FL	*- FL
14	1		*FRONT WHEEL RIM (LH)	Distorted	351.90 FL	*351.90 FL
15	1		*FRONT WHEEL HUB CAP (LH)	Bent	150.70 FL	*150.70 FL
16	1		*FRONT WHEEL BEARING	Damaged	258.50 FL	*258.50 FL
17	1		*FRONT SHOCK ABSORBER (ASSY) (LH)	Distorted	342.20 FL	*342.20 FL
18	1		*FRONT SHOCK ABSORBER MOUNTING (LH)	Not Necessary	75.10 FL	*- FL
19	1		*FRONT DRIVE SHAFT (LH)	Not Necessary	1,069.55 FL	*- FL
20	1		*RACK & PINION ASSY	Distorted	2,184.00 FL	*2,184.00 FL
21	1		*STG TIE END	Distorted	69.50 FL	*69.50 FL
22	1		*STABILIZER BAR	Distorted	252.30 FL	*252.30 FL
23	1		*STABILIZER BAR BUSH (LH)	Not Necessary	16.10 FL	*- FL
24	1		*STABILIZER BAR LINK	Distorted	81.70 FL	*81.70 FL
25	1		*STABILIZER BRACKET	Not Necessary	24.00 FL	*- FL
26	1		*FRONT SUSPENSION LOWER ARM (LH)	Distorted	715.10 FL	*715.10 FL
27	1		*KNUCKLE ARM (LH)	Distorted	582.95 FL	*582.95 FL
28	1		*ENGINE CROSSMEMBER	Distorted	2,236.90 FL	*2,236.90 FL
29	1		*ABS SENSOR	Not Necessary	261.50 FL	*- FL
30	1		*WIRING-ENGINE	Broken	3,326.00 FL	*3,326.00 FL
31	1		*ELECTRIC POWER STEERING	Not Necessary	4,880.50 FL	*- FL
32	1		*FRONT TYRE (LH)	Serviceable	216.00 FS	*- FS

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

Sub Total (\$\$)	23,624.00	15,974.15
- List Item Discount on L Items 20.00/20.00% (\$\$)	4,681.60	3,194.83
Total Parts (\$\$)	18,942.40	12,779.32

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	1,200.00	600.00
2	SPRAY PAINTING CHARGE	New	600.00	400.00
3	WIRING CHARGE	New	100.00	30.00
4	TUFF KOTE	New	100.00	30.00
5	TOWING CHARGE	New	50.00	0.00
6	REMOVE/REFIX UNDERCARRIAGE (FRT)	New	200.00	150.00
7	FRT WHEEL ALIGNMENT	New	120.00	60.00
8	REMOVE/REFIX AIRCON & REFILL GAS	New	150.00	0.00
9	REMOVE/REFIX DASHBOARD	New	450.00	150.00
10	REMOVE/REFIX FUSE BOX	New	180.00	50.00
Gross Labour Cost (\$\$)			3,150.00	1,470.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >