

Surveyor:

DOI:

Date:

Registered in Meritmen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

Name of Insured:

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A.:

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

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

Insured Liability:

%

Final ? Yes / No



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

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 / 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:

S\$

(

days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

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

If NO or B 28, Ass. Lia:

Repair Cost:

S\$

Loss of Rental (LOR):

S\$

Loss of Use (LOU):

S\$

Loss of Income (LOI):

S\$

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

GIA/LTA Search

S\$

Medical:

S\$

Disbursement:

S\$

Legal Cost

S\$

Total:

S\$

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

Name 1:

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

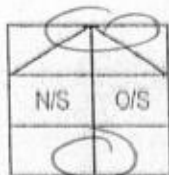
Name 3:

Surveyor

ASSIGNMENT

CDE Dec 2025

From: _____ Date: _____
 Estimated Cost: _____
 OD / TP / WS / TP RES / OD RES / EVA / INV / MV
 To inspect Vehicle No: _____
 at Workshop info: _____
 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: 12 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: SHA 3100A Yr Regn: 2017, Dec
 Type: M.Car / M.Cycle / Bus / Van / Lorry / ☒ Prime Mover /
 Truck / Trailer or
 Make: Hyundai I40 C.C. 1685
 Colour: Blue A/C: Insured / Std / NI / NA
 Sp. Reading: N.A. T/Radio: Insured / Std / NI / NA
 Eng/No: D4FDHU730235
 C/No: KMHLB41UMHU099949
 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 R16
 R: — — —

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

Front	Rear
R/Bal. <u>5</u> mm	R/Bal. <u>5</u> mm
L/Bal. <u>5</u> mm	L/Bal. <u>5</u> mm
D.O.A. <u>15/08/2018</u>	D.O.I. <u>16/08/2018</u>

Survey held at Chennai AMC

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

Front y Rear

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

Date / Time	Action / Instruction
	<u>II SHC 87558</u>
<u>07/11/18</u>	<u>Insured 2/5 17500/- with 12 days 7 m</u>

R (\$ 8,632.18/33%)

Date/Time, File Pass to?

☐

: Preli. Report

1)

☐

: Final Report

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: (\$

600
10

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

VEHICLE NO : SHA 3100A

DATE : 15.08.2018

MAKE :

TEL : 6542 5119

MODEL : HYUNDAI i40

FAX : 6542 6039 INDIA

Qty	Parts Description/ Labour	Type	Unit Price	Amount	
	Radiator Grille <i>broken</i>			\$ 1,480.00	✓
	Radiator Grille H Emblem <i>new</i>			\$ 290.80	✓
	Radiator Grille Chrome Moulding <i>chrome</i>			\$ 395.50	—
	Front Bumper Cover <i>distorted / mostly crack</i>			\$ 1,052.20	✓
	Front Bumper Sponge <i>new</i>			\$ 142.20	✓ <i>new</i>
	Front Bumper Reinforcement <i>new</i>			\$ 526.10	✓
	Front Bumper Lip <i>SVC</i>			\$ 62.50	X
	Front Bumper Bracket Top (LH/RH) <i>new</i>		\$ 22.40	\$ 44.80	X
	Front Bumper Bracket (LH/RH) <i>new</i>		\$ 24.60	\$ 49.20	X
	Headlamp Support Top Cover <i>SVC</i>			\$ 398.00	X
	Headlamp Support Panel Assy <i>chrome</i>			\$ 1,067.50	✓
	Headlamp (LH/RH) <i>mostly crack</i>		\$ 1,388.00	\$ 2,776.00	✓ <i>new</i>
	Radiator <i>new</i>			\$ 850.20	✓
	Radiator Fan Blade, Cowling, Motor Assy <i>new</i>			\$ 792.95	X
	Radiator Bracket (RH/LH) <i>new</i>		\$ 6.50	\$ 13.00	X
	Radiator Guard <i>SVC</i>		\$ 35.00	\$ 70.00	X
	Horn Unit (LH/RH) <i>broken</i>		\$ 86.75	\$ 173.50	✓
	Aircon Condenser <i>new</i>			\$ 1,137.35	✓
	Inter Cooler <i>new</i>			\$ 921.90	✓
	Inter Cooler Mounting (2 PCS) <i>new</i>			\$ 25.90	X
			10813.25		
			8650.60		
	SUB TOTAL			\$ 12,269.60	
	LESS 20%			\$ 2,453.92	
	DISCOUNTED TOTAL			\$ 9,815.68	
	Front Number Plate <i>broken</i>			\$ 25.00	Nett ✓
	Front No Plate Trim Cover <i>broken</i>		55.00	\$ 30.00	Nett ✓
				\$ 55.00	
	Labour Charge				
	Panel Beating			\$ 1,000.00	600/-
	Spray Painting Charge			\$ 250.00	200/-
	Wiring Charge			\$ 50.00	30/-
	Towing Charge		910.00	\$ 60.00	new
	Remove/Refix Aircon & Refill Gas			\$ 150.00	80/-
	TOTAL LABOUR			\$ 1,510.00	

[illegible]

SHA 3100A

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Labour Charge			
	Panel Beating			S 1,500.00
	Spray Painting Charge			S 1,200.00
	Wiring Charge			S 50.00
	Tuff Kote			S 50.00
	Remove/Refix Reverse Sensor		1770/-	S 120.00
	Remove/Refix Exhaust Pipe			S 360.00
	TOTAL LABOUR			S 3,280.00
	ESTIMATE TOTAL			S 26,132.18
	14/08/2018 e Barnes Net Invoice L/S <u>Ryan</u> LKK Auto 9 ¹² days.			21878.46 L/S 17500/-

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.

**COMFORTDELGRO
ENGINEERING**

A member of COMFORTDELGRO

Accident /
Gear engage D.
No key !

ComfortDelGro Engineering Pte Ltd

205 Braddell Road Singapore 578701

Mobile : 65 6353 5200 Facsimile : 65 6250 9755

Service Centres

205 Braddell Road Singapore 578701

45 Pandan Road Singapore 608286

7 Sungei Kadut Way Singapore 728781

24 Senoko Loop Singapore 758156

59 Loyang Drive Singapore 508669

353 Sin Ming Drive Singapore 5757

320 Ubi Road 3 Singapore 408649

© 6553 1111

SPARK Assist

Recovery • Towing • Accident

Appointed Partners

**JOB REQUISITION FOR BREAKDOWN / TOWING SERVICE**

Job Requisition 1. Date: 14/8/18 Time Received: 0900 2. ☐ New ☐ SPARK Kakis Name of Customer : Loke Contact No. : 65531111 Vehicle No. : SH 6133T Make / Model / Colour : I-40 Email :		3. Vehicle Type: ☐ Private ☒ Taxi (CTPL/COPL) ☐ Fleet ☐ STK (Boon Lay)	4. Type of Towing: ☐ Normal Tow ☒ King Dolly ☐ Flat Bed ☐ Crane-up
		5. Nature of Service: ☐ Jumpstart ☐ Recovery ☐ Change Tyre / Battery	6. Parts Replaced/Remarks:
7. Location: 517 Airport Road TP pound		8. Vehicle Tow - In Workshop: ☐ Smoky Exhaust ☐ Wheel Jammed ☐ Overheating ☐ Steering Faulty ☐ Brake Faulty ☐ Alternator Faulty ☐ Starting Problem ☐ Loss Power ☒ Accident ☐ Engine Stalled ☐ Return Taxi	
9. Preferred Workshop: ☐ Braddell ☒ Loyang ☐ Pandan ☐ Sin Ming ☐ Sungei Kadut ☐ Ubi ☐ Senoko ☐ Komoco (UBI / Leng Kee) ☐ Cycle & Carriage (PD) ☐ Others:			
10. Odometer Reading : Fuel Level : F 1/4 1/2 3/4 E		11. Radio / CD Player ☐ OK ☐ Faulty ☐ Not tested	
Job Attended 12. Tow Truck / Recovery Van : ☐ VRS ☒ QA ☐ GAO ☐ TZ ☐ YISHUN ☐ OTHERS Name of Driver : Sam Vehicle No. : YN39760 Dispatch : 0900 Time of Arrival : 0915 Time Completed : 0950		 # : Cracked X : Dented / : Scratched O : Missing Signature of Customer	

Cash Invoice Details (if applicable)

13. Cash Invoice No. :

Customer Acknowledgement

- i. I have been advised to remove all valuable items in my vehicle, including Global Positioning System (GPS), audio compact disk, thumbdrive, carpark coupons, cash cards, spectacles, pen, etc.
- j. I understand that any items left behind are at my own risk and SPARK Car Care™ will not be held liable for such losses.
- k. Surcharge: Towing fee will be levied if the customer decides neither to tow nor proceed with the repairs in SPARK Car Care™.

14/8/18

Date

0915

Time

Signature of Customer

WORKSHOP

e of Attending Staff/Guard

Date & Time of Arrival

Signature of Attending Staff/Guard

CUSTOMER'S COPY

Your Ref : SHC 8755S
Our Ref : SHA 3100A

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

Date : 5/11/18

The Motor Claims Department

India G. 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 3100A / SHC 8755S / SHA 4398B On 15.08.2018

ALONG East Coast Parkway Twds City

I am the owner/hirer of motor vehicle/taxi, SHA 3100A, 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\$ 18,725.00
2) Loss of Rental	S\$ 1,638.00 (\$117 x 14 DAYS)
3) Loss of Income	S\$ 560.00 (\$40 x 14 DAYS)
4) GIA Report Fee	S\$
5) LTA Search Fee	S\$
6) Survey Report Fee	S\$
	<u>S\$ 20,923.00</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



Attached CTO disc

LETTER OF AUTHORITY

To Whom It May Concern :

ACCIDENT INVOLVING SHA 3100A / SHC 8755S / SHA 4398B

ALONG East Coast Parkway Twds City ON 15.08.2018

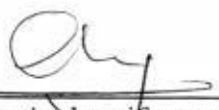
I, Cheng Kiah Lek, NRIC NO. S 1377983Z of
Blk 771 Woodlands Drive 60 # 04-188 (S) 730771

Owner/hirer of motor vehicle Registration No SHA 3100A, 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 8755S 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 : 15.08.2018

Signature :


(Company's chop if necessary)

CHUNNI MOTOR WORK
PTE LTD

CHENG KIAH LEK APT BLK 771 WOODLANDS DRIVE 60 #04-188 SINGAPORE 730771	VEHICLE NO	DATE
	SHA 3100 A	31.10.2018
	MAKE	INVOICE NO
	HYUNDAI	8714
	MODEL	ACC DATE/TIME
	I40	15.08.2018 @ 09:35 HRS

Cost of Repair \$ 17,500.00

Sub-total \$ 17,500.00

Add : 7 % - GST \$ 1,225.00

Total \$ 18,725.00

(SINGAPORE DOLLARS: EIGHTEEN THOUSAND SEVEN HUNDRED AND TWENTY FIVE ONLY)



Our Ref: CT18080426

Date: 20 August 2018



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 15/08/2018 @ 09:35 hrs
ALONG EAST COAST PARKWAY TWDS CITY.
INVOLVING SHC8755S, SHA4398B

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 **SHA3100A** (the "Taxi"). The Taxi was hired to **CHENG KIAH LEK IC NO S1377983Z** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$117.00** 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.

SNA 3150A

RATED (TIME) TO	DATE	NAME OF DRIVER	MILEAGE READING	MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	
					FROM	TO
2200	15/2/18	CHENG	75202	99	0700	1030
1700	15/8/2018	Cheng Kiah Lek	Accident		10:30	17:30
0450	18/8/2018	Cheng Kiah Lek	Repair		07:00	17:30
200						
2100						
2200						
1720						
0510						
2200						
2200						
200						

Print Received Message

This mail is associated with :

***SHA3100A (MCT18080427)**
[SHC8755S]

TP

COMFORT TRANSPORTATION PTE LTD

Aug 15 2018 9:00AM

[-]

Chunni Motor Work Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 08/01/2019 12:17 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$19318.00) - SHA3100A - Claim Handler: Priya

Approved:19318.00.

...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	20 Aug 2018 Edit Reg		15 Aug 2018 00:00 Edit Adj Rpt	S\$17,500.00 Edit Estimates	S\$17,500.00 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.: 199303821R		
Main Claimant:	COMFORT TRANSPORTATION PTE LTD, Co. Reg. No.: 199303821R		
Vehicle Reg. No.:	SHA3100A	Date of Loss:	15/08/2018 09:00 - :59 [7 Months and 26 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / MCT18080427	Policy/Cover Note No.:	MCOM0015
Vehicle Reg. No. (Insured):	SHC8755S	Policy No. (Claimant):	D-18088936MFSH
		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 28/08/2018]		

ASSOCIATED MAIL RECEIVED

[View All](#)[Compose Case Mail](#)

- III_SG (08/01/2019): Alert - Adj Mandate Approved (S\$19318.00) - SHA3100A - Claim Handler: Priya
- III_SG (20/12/2018): Alert - Adj Mandate Maintained - SHA3100A - Claim Handler: Priya
- III_SG (04/09/2018): Alert - Adj Mandate Approved (S\$0.00) - SHA3100A - Claim Handler: Priya
- III_SG (04/09/2018): Alert - Adj Mandate Approved (S\$0.00) - SHA3100A - Claim Handler: Priya

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

***SHA3100A (MCT18080427)**
[SHC8755S]
TP
COMFORT TRANSPORTATION PTE LTD
Aug 15 2018 9:00AM
[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	03/11/18 13:26	Rear View Left	 Load JPG	✓
2	03/11/18 13:26	Rear View Right	 Load JPG	✓
3	03/11/18 13:26	General View	 Load JPG	✓
4	03/11/18 13:26	General View	 Load JPG	✓
5	03/11/18 13:26	General View	 Load JPG	✓
6	03/11/18 13:26	General View	 Load JPG	✓
7	03/11/18 13:26	General View	 Load JPG	✓
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31	03/11/18 13:26	General View	 Load JPG	✓
32	03/11/18 13:26	General View	 Load JPG	✓
33	03/11/18 13:26	General View	 Load JPG	✓
34	03/11/18 13:26	General View	 Load JPG	✓
35	03/11/18 13:26	General View	 Load JPG	✓

Photos/Images			3 per page ▼	✓
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
36	03/11/18 13:26	General View	 Load JPG	✓
37	03/11/18 13:26	General View	 Load JPG	✓
38	03/11/18 13:26	General View	 Load JPG	✓
39	03/11/18 13:26	General View	 Load JPG	✓
40	03/11/18 13:26	General View	 Load JPG	✓
41	03/11/18 13:26	General View	 Load JPG	✓
42	03/11/18 13:26	General View	 Load JPG	✓
43	03/11/18 13:26	General View	 Load JPG	✓
44	03/11/18 13:26	General View	 Load JPG	✓
45	03/11/18 13:26	General View	 Load JPG	✓
46	03/11/18 13:26	General View	 Load JPG	✓
47	03/11/18 13:26	General View	 Load JPG	✓
48	03/11/18 13:26	General View	 Load JPG	✓
49	03/11/18 13:26	General View	 Load JPG	✓
50	03/11/18 13:26	General View	 Load JPG	✓
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52	03/11/18 13:26	General View	 Load JPG	✓
53	03/11/18 13:26	General View	 Load JPG	✓
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57	03/11/18 13:26	General View	 Load JPG	✓
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64	03/11/18 13:26	General View	 Load JPG	✓
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69	03/11/18 13:26	General View	 Load JPG	✓
70	03/11/18 13:26	General View	 Load JPG	✓
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2	16/08/18 15:28	TP ESTIMATE + TP GIA REPORT	 Load PDF	
3	29/08/18 10:28	TP ESTIMATE - MARKED	 Load PDF	
4	14/12/18 14:39	AUTHORISATION TO ACT	 Load PDF	
5	14/12/18 14:39	RENTAL MILEAGE	 Load PDF	
6	14/12/18 14:39	RENTAL RECEIPT	 Load PDF	
7	14/12/18 14:39	WORKSHOP INVOICE	 Load PDF	
8	29/01/19 08:55	LOD	 Load PDF	
9	29/01/19 08:55	DISCHARGE VOUCHER	 Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	20/08/18 08:59	Singapore Accident Statement	 Load PDF	

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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/III18014937/DJA3S2
Date: 29/01/2019

REFERENCE

Handling Insurer: India International Insurance Pte Ltd Policy No: MCOM0015
Claimant Vehicle No: SHA3100A Insured Vehicle No: SHC8755S
Date of Loss: 15/08/2018 Nature of Claim: TP Claim No: MCT18080427

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHA3100A
Make & Model: HYUNDAI I40, 1.7 D CRDI F/L ABS AIRBAG 4DR (A) Engine No: D4FDHU730235
Reg. Date: 20/12/2017 (Man. Year: 2016) Chassis No: KMHLB41UMHU099949
Colour: Blue Odometer: 0 km
Engine Capacity: 1685 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: Good Steering (Serviceable): Yes Footbrake (Serviceable): Yes
Handbrake (Serviceable): Yes Engine Modification: No Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: 205/60R16 Rear Tyre Size: 205/60R16
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	21,342.18	19,198.46	2,143.72	10.04
Miscellaneous Items	0.00	0.00	0.00	
Labour	4,790.00	2,680.00	2,110.00	44.05
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	26,132.18	21,878.46	4,253.72	16.28
Approved Total (Overridden) (S\$)		17,500.00		
(S\$)	26,132.18	17,500.00	8,632.18	33.03
+ GST 7.00/7.00% (S\$)	1,829.25	1,225.00	604.25	33.03
Nett Amount (S\$)	27,961.43	18,725.00	9,236.43	33.03
+ Loss of Use (14.0 x S\$40.00/day) (S\$)		560.00		
+ Car Rental (14.0 x S\$117.00/day) (S\$)		1,638.00		
Nett Liability (S\$)		20,923.00		
Global Sum Settlement (S\$)		19,318.00		

INSPECTION

Date of Assignment: 15/08/2018

Date Inspected: 16/08/2018 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: 29 Jan 2019)

Parts: 143 HYUNDAI I40 1.7 D CRDI F/L ABS AIRBAG 4DR (A) (Catalogue:Merimen Singapore 1.0)

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

Print Code: (Unsubmitted, no print-code for SHA3100A)

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		*RADIATOR GRILLE	Broken	1,480.00 FL	*1,480.00 FL
2	1		*RADIATOR GRILLE H EMBLEM	Necessary	290.80 FL	*290.80 FL
3	1		*RADIATOR GRILLE CHROME MOULDING	Cracked	395.50 FL	*395.50 FL
4	1		*FRONT BUMPER COVER	Distorted / Mtg Cracked	1,052.20 FL	*1,052.20 FL
5	1		*FRONT BUMPER SPONGE	Torn	142.20 FL	*142.20 FL
6	1		*FRONT BUMPER REINFORCEMENT	Dented	526.10 FL	*526.10 FL
7	1		*FRONT BUMPER LIP	Serviceable	62.50 FL	*- FL
8	2		*FRONT BUMPER BRACKET TOP (LH/RH)	Not Necessary	44.80 FL	*- FL
9	2		*FRONT BUMPER BRACKET (LH/RH)	Not Necessary	49.20 FL	*- FL
10	1		*HEADLAMP SUPPORT TOP COVER	Serviceable	398.00 FL	*- FL
11	1		*HEADLAMP SUPPORT PANEL ASSY	Cracked	1,067.50 FL	*1,067.50 FL
12	2		*HEADLAMP (LH/RH)	Mtg Cracked	2,776.00 FL	*2,776.00 FL
13	1		*RADIATOR	Bent	850.20 FL	*850.20 FL
14	1		*RADIATOR FAN BLADE, COWLING, MOTOR ASSY	Not Necessary	792.95 FL	*- FL
15	2		*RADIATOR BRACKET (RH/LH)	Not Necessary	13.00 FL	*- FL
16	2		*RADIATOR GUARD	Serviceable	70.00 FL	*- FL
17	2		*HORN UNIT (LH/RH)	Broken	173.50 FL	*173.50 FL
18	1		*AIRCON CONDENSER	Bent	1,137.35 FL	*1,137.35 FL
19	1		*INTER COOLER	Punctured	921.90 FL	*921.90 FL
20	2		*INTER COOLER MOUNTING	Not Necessary	25.90 FL	*- FL
21	1		*FRONT NUMBER PLATE	Broken	25.00 FS	*25.00 FS
22	1		*FRONT NO PLATE TRIM COVER	Broken	30.00 FS	*30.00 FS
23	1		*BOOT LID	Dented	2,174.90 FL	*2,174.90 FL
24	1		*BOOT LID RUBBER	Deformed	115.80 FL	*115.80 FL
25	2		*BOOT LID HINGE (LH/RH)	Repair	356.20 FL	*- FL
26	1		*BOOT LID LOCK UPPER	Bent	137.90 FL	*137.90 FL
27	1		*BOOTLID LOCK LOWER	Repair	31.70 FL	*- FL
28	1		*BOOTLID HYUNDAI PLATE	Necessary	27.50 FL	*27.50 FL
29	1		*BOOT LID H EMBLEM	Necessary	27.20 FL	*27.20 FL
30	1		*BOOT LID CRDI PLATE	Necessary	41.00 FL	*41.00 FL
31	2		*BOOT LID LAMP (LH/RH)	Broken	1,113.60 FL	*1,113.60 FL
32	1		*BOOT LID TRIMBOARD	Torn	172.70 FL	*172.70 FL
33	10		*BOOT LID TRIMBOARD CLIPS	Necessary	11.00 FL	*11.00 FL
34	1		*BOOTLID MOULDING	Bent	85.00 FL	*85.00 FL
35	1		*BOOTLID I40 EMBLEM	Necessary	41.00 FL	*41.00 FL
36	1		*BOOTLID LOWER GARNISH	Dented	398.00 FL	*398.00 FL
37	1		*REAR BUMPER	Dented	603.60 FL	*603.60 FL
38	1		*REAR BUMPER REINFORCEMENT	Broken	504.35 FL	*504.35 FL
39	2		*REAR BUMPER REINFORCEMENT BRACKET (LH/RH)	Dented	360.00 FL	*360.00 FL
40	10		*REAR BUMPER CLIP	Necessary	22.00 FL	*22.00 FL
41	2		*REAR BUMPER BRACKET	Not Necessary	98.00 FL	*- FL
42	1		*REAR BUMPER SPONGE	Torn	143.40 FL	*143.40 FL

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No.	Qty	Part No. Particulars	Condition	Repairer's	Amount
43	1	*REAR BUMPER UNDER COVER	Broken	225.00 FL	*225.00 FL
44	1	*REAR BUMPER REFLECTOR LAMP (LH)	Broken	32.00 FL	*32.00 FL
45	2	*TAIL LAMP (LH/RH)	Broken	1,131.20 FL	*1,131.20 FL
46	1	*REAR PANEL	Dented	592.30 FL	*592.30 FL
47	1	*REAR PANEL GARNISH	Deformed	57.70 FL	*57.70 FL
48	1	*REAR PANEL LOWER PANEL	Dented	495.50 FL	*495.50 FL
49	1	*SPARE TYRE HOLDER	Not Necessary	28.80 FL	*- FL
50	1	*SPARE TYRE PANEL	Dented	900.50 FL	*900.50 FL
51	1	*SPARE TYRE PANEL CUSHION	Serviceable	209.05 FL	*- FL
52	1	*REAR TOWING HOOK	Not Necessary	94.60 FL	*- FL
53	1	*MEMBER ASSY - REAR FLOOR CENTRE	Not Necessary	170.75 FL	*- FL
54	2	*EXHAUST PIPE INSULATOR	Not Necessary	117.10 FL	*- FL
55	2	*EXHAUST SILENCER	Bent	1,908.00 FL	*1,908.00 FL
56	2	*EXHAUST PIPE HANGER	Not Necessary	117.10 FL	*- FL
57	1	*EXHAUST PIPE CENTRE	Bent	1,150.30 FL	*1,150.30 FL
58	1	*BOOT LID COMFORT LOGO & TEL NO. STICKER	Necessary	30.00 FS	*30.00 FS
59	1	*BOOT LID ADVERTISEMENT LOGO	Necessary	100.00 FS	*100.00 FS
60	1	*REAR BUMPER REVERSE SENSOR	Damaged	135.70 FS	*135.70 FS
61	1	*REAR BUMPER ADVERTISEMENT LOGO	Necessary	50.00 FS	*50.00 FS
62	2	*REAR FENDER ADVERTISEMENT LOGO (LH/RH)	Necessary	200.00 FS	*200.00 FS

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

Sub Total (\$\$)	26,535.05	23,855.40
- List Item Discount on L Items 20.00/20.00% (\$\$)	5,192.87	4,656.94
Total Parts (\$\$)	21,342.18	19,198.46

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Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	PANEL BEATING.	New	2,500.00	1,400.00
2	SPRAY PAINTING CHARGE.	New	1,450.00	1,000.00
3	WIRING CHARGE.	New	100.00	60.00
4	TOWING CHARGE.	New	60.00	0.00
5	REMOVE / REFIX AIRCON & REFILL GAS.	New	150.00	80.00
6	TUFF KOTE.	New	50.00	40.00
7	REMOVE / REFIX REVERSE SENSOR.	New	120.00	40.00
8	REMOVE / REFIX EXHAUST PIPE.	New	360.00	60.00
Gross Labour Cost (S\$)			4,790.00	2,680.00

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