

INAD00

INS. CASE OWNER:

Sunderi

CCP/1111801 6777

D+6b392

LKK
IDAC:

Surveyor:

Brynn

DOI:

ASSIGNMENT

13/9/2018

Date / Time:

12/11/18

Registered in Merimen:

12/11/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SH 6744E

Name of Insured:

CTP

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A.:

11/11/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

UMTHAM BOH

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

MT10090295

Policy No.:

MCOM0015

Make / Model:

HUMMER

Place of Accident:

100 OKTAKO MALL TARI
STAND TOWS OKTAKO BVD

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

Insured Liability: % Final ? Yes / No

CHA 16100



INSRS:
WSP:
Tel:
Liability:
RMKS:

Munni



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/ Time

18/11/18
pohkem

CHA 16100 - CS/201801560/13/11/18
SH 6744E - X

12/11/18

Seek mandate from J31 (BOLA 9), KIU Appeal
Approve
pass file to finalize

16/10/18

finance 4/5 6850/- with 6 days
KIU LOR

RECEIVED 12 NOV 2018

After repair photo

STAGE	DATE / PIC
Non-Reporting Itr (1st)	
Non-Reporting Itr (2nd)	
Non-Reporting Itr (Final)	
Notification Itr (if non-pickup)	
Call OI	
After call Itr to OI	
Documentation Check List: Handler Typist	
Notification Itr (if non-pickup)	
After call Itr 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: 21/11/18 Sent By: LSP	
FINALIZATION Date/Time: Confirm with: Confirm by: Email: Call:	
Repair Cost: S\$ 6850.00	16 days/Reduction: 42.71 %
FINAL SETTLEMENT Date/Time: 11/11/2018 Confirm with: william Email: Call:	
Final Liability: % 100 (Agreed / Assessed) BOLA S/N No. : 9	If NO or B 28. Ass. Lia :
Repair Cost: S\$ 7,324.50	620 from road back to main
Loss of Rental (LOR): S\$ 936.00 (2 days) X \$117.00	COPY SENT 16/11/18
Loss of Use (LOU): S\$ - (5 x days)	
Loss of Income (LOI): S\$ 510.00 (5 48.00 x 2 days)	
LOR only <input type="checkbox"/> LOU only <input type="checkbox"/> LOR + LOU <input type="checkbox"/> LOR + LOI <input checked="" type="checkbox"/> (Tick only one)	
GIA/LTA Search: S\$ -	1) Claim status: Normal/Reject/Private Settle
Medical: S\$ -	2) Report Format: TP
Disbursement: S\$ - (e.g. Tow/ Independent)	3) Survey fee: \$500.00
Legal Cost: S\$ -	
Total: S\$ 8,585.50	Global Sum S\$:
FINAL PAYMENT Date/Time: Confirm with: Email: Call:	
Payee 1: S\$ 8,585.50	Name 1: (Munni) Motor work Pte Ltd
Payee 2: (Strike if N.A.) S\$	Name 2:
Payee 3: (Strike if N.A.) S\$	Name 3:

REF:

ASSIGNMENT

ROE Oct 2024

From: _____ Date: _____
 (Standard Code)
 OD / IP / WS / TP RES / OD RES / EVA / HW / MV
 To inspect Vehicle No: _____
 at Workshop no: _____
 at: _____
 Insured: _____
 Policy No: _____
 Claim No: _____
 Claim Insured: _____ Excess: _____
 (Client's Record)
 Make of Veh: _____

(Policy Condition)

Remark: The veh had commenced its
 repair at the time of inspection.

Est. or Market Value:

IDAC Accident Report Consistent? Yes or No

GIA / PR. Seen. Consistent? Yes or No

Est. Repairs: 6 days Res: Yes or No

Lump Sum: 20 % 3 Vals: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: SHA 1619 J Yr Regn: 2016 / Oct
 Type: M/Gtr / M/Cycle / Bus / Van / Lorry / Cab / Prime Mover /
 Truck / Trailer or
 Make: Hyundai I40 V.C. 1685
 Color: Blue AGE: Insured / Std / FR / HA
 Sp. Branding: 244186 Details: Insured / Std / FR / HA
 Engine No: D4FDGU674820
 CTR: KMHLB41UMHu095299
 Gen. Cond: Good / Fair / Poor / Burnt
 Steering: In / Out / Jammed / Leaked / Burnt or
 Brakes: In / Out / Jammed / Leaked / Burnt or
 Mod: FR / SRim / STD A/Rim or

Tyre Size: F: 205/60 R16
 R: — 11 —



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

Front	Back
R/Dal 5 mm	R/Dal 5 mm
L/Dal 5 mm	L/Dal 5 mm
D.O.A. 11/09/2018	D.O.A. 13/09/2018
Survey held at Churni AMK	

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

O/S Front

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

Date / Time: _____ Action / Instruction: III SH 6744 E

16/10/18 Jinhua L/S 6850/- with 6 days of work

L/S 1 \$ 1,850.00 (Red 5,106.72 / 42.71%)

Date/Time, (No Pass for)

1)

Date/Time, (No Orders for)

2)

Report Format:

Lump Sum / L.B.L: (\$)

☐ : Prel. Report
☐ : Final Report

Days Of Repair:

Resurvey No. of Trip:

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

Survey Fee

Transportation

) G + R/L 50

) Phone

) Other

)



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/III18016733/Dfb3		
64 CECIL STREET #05-02 IOB BUILDING SINGAPORE 049711		Date : 13-09-2018		
		Code : III2		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SH 6744E	Veh. Inspected	SHA 1619J	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	13/09/2018	
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	11/09/2018	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.				

SHA 1619J

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Labour Charge			
	Panel Beating			S 1,300.00 500/-
	Spray Painting Charge			S 800.00 400/-
	Wiring Charge			S 50.00 30/-
	Tuff Kote			S 80.00 40/-
	Towing Charge			S 50.00 11/-
	Remove/Refix Undercarriage (FRT)			S 200.00 150/-
	FRT Wheel Alignment			S 100.00 60/-
	Remove/Refix Aircon & Refill Gas		1180/-	S 100.00 1180/-
	TOTAL LABOUR			S 2,680.00
	ESTIMATE TOTAL			S 11,956.92
	13/09/2018 @ 1430hrs			8604.68
	NA Antinul			456850/-
	4/5mm			
	6 days			
	Ryan			
	2kk Auto			
	9			
	<p>LKK Auto Consultants hence notify the Repairer of the following:</p> <ul style="list-style-type: none"> • 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 <p>Acknowledged by Repairer Signature: Date:</p>			
	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: SHA 1619 J

Technician:

Mileage: 244186

Time Printed 13.9.16 4:01 PM

HYUNDAI I40

Front : Left

Actual	BEFORE	Specified Range
-1°00'		-3°00' 3°00'
4°21'		-0°19' 5°41'
0°08'		-1°30' 1°30'
24°56'		
23°56'		

Camber
Caster
Toe
SAI
Included Angle
Turning Angle Diff.

Front : Right

Actual	BEFORE	Specified Range
18°33'		-3°00' 3°00'
4°10'		-0°19' 5°41'
36°24'		-1°30' 1°30'
-5°51'		
10°42'		

Front

	Actual	BEFORE	Specified Range
Cross Camber	-17°32'		-3°00' 3°00'
Cross Caster	0°12'		-3°00' 3°00'
Cross SAI	30°46'		-3°00' 3°00'
Total Toe	36°32'		-3°00' 3°00'
Cross Turn Diff.			

Rear : Left

Actual	BEFORE	Specified Range
-1°50'		-3°30' 2°30'
-0°15'		-1°30' 1°30'

Camber
Toe

Rear : Right

Actual	BEFORE	Specified Range
-1°55'		-3°30' 2°30'
0°38'		-1°30' 1°30'

Rear

	Actual	BEFORE	Specified Range
Cross Camber	0°05'		-3°00' 3°00'
Total Toe	0°23'		-3°00' 3°00'
Thrust Angle	-0°26'		-3°00' 3°00'

Poh Kin (LKKAUTO)

From: Chunni motor Work <chunnimw@yahoo.com.sg>
Sent: Tuesday, 11 December 2018 5:09 PM
To: Poh Kin (LKKAUTO)
Subject: Re: Our Ref: CC4/III18016733/Dfb3; Your Ref: SHA 1619J

Your Ref: CC4/III18016733
Our Ref: SHA 1619 J (110918)

WITHOUT PREJUDICE

Dear Sir

Your email of even date refers.

Strictly on a without prejudice basis and without any admission of liability, we confirm settlement for our client, Mohd Ghazali Bin Hashim's (Hirer of SHA 1619 J) property damage claim (Cost of repair and the loss of rental & income during the period of repair) at \$8,585.50.

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 1619 J, Redzwan Bin Haji Idrak's rights to claim damage for his injury against your principals, M/s India International Insurance Pte Ltd and /or their insured, if any.

Kindly forward us your Discharge Voucher to follow up.

Thank you.

Best Regards
William
Claims Department

Chunni Motor Work Pte Ltd
10 Ang Mo Kio Industrial Park 2A
#03-19 AMK AutoPoint
Singapore 568047

Tel : 6483-6016 (Claims)

DISCLAIMER:

This email is intended solely for the person to whom it has been addressed.

It may contain confidential and/or legally privileged information.

If you are not the person for whom this e-mail was intended, or if this e-mail has reached you by mistake, please delete it immediately and inform us of the error and also be hereby notified that any use, distribution, transmission, printing, copying or dissemination of this information in any way or in any manner is strictly prohibited and may be unlawful. Internet communications may not be entirely secure or accurate as information could be intercepted, corrupted, lost, delayed or contain viruses.

Therefore, we do not accept liability for any errors or omissions in the content of this message or any delay in delivery which may arise as a result of Internet transmission or any modification.



Save the trees - Do you really need to print this e-mail?

On Tuesday, 11 December 2018, 3:21:29 PM SGT, Poh Kin (LKKAUTO) <pohkin@lkkauto.com> wrote:

WITHOUT PREJUDICE

Poh Kin (LKKAUTO)

From: Poh Kin (LKKAUTO)
Sent: Tuesday, 11 December 2018 3:21 PM
To: 'chunnimw@yahoo.com.sg'
Subject: Our Ref: CC4/III18016733/Dfb3; Your Ref: SHA 1619J
Importance: High

WITHOUT PREJUDICE

Our Ref: CC4/III18016733/Dfb3
Your Ref: SHA 1619J

Dear William,

ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS. SH 6744E AND SHA 1619J ON 11/09/2018

We refer to the above matter.

Purely towards an amicable settlement and without admission of liability to our Insured's part, we have instruction to offer settlement as below:

1. Cost of Repair (w/gst)	S\$ 7,329.50
2. Loss of Rental (\$117.00 x 8 days)	S\$ 936.00
3. Loss of Income(\$40.00 x 8 days)	<u>S\$ 320.00</u>
	<u>S\$ 8,585.50</u>

Kindly confirm acceptance.

Your prompt reply will be very much appreciated.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

Best Regards,

Poh Kin, Chong (Mr) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2132 | email: pohkin@lkkauto.com | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)



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Print Received Message

This mail is associated with :

***SHA1619J (MCT18090297)**
[SH6744E]

TP

COMFORT TRANSPORTATION PTE LTD

Sep 11 2018 9:00PM

[COMFORT TRANSPORTATION PTE LTD]

Chunni Motor Work Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 11/12/2018 08:52 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$8585.50) - SHA1619J - Claim Handler: Sundari Nagarajan

Approved:8585.50:Agreed to do direct settlement. Please revert with your quantum advice

Claim Audit

AUDIT TRAIL

No.	On	Audit	Remarks	By
1	13 Sep 2018 14:41	Cim Veh Model Changed	(204155) HYUNDAI I40 1.7 D (A).	[A] Lau Shu Pei
2	13 Sep 2018 14:41	Cim Created	Reg No: SHA1619J, Acct Date: 2018/09/11. Claim Type: TP, Insurer: India International Insurance Pte Ltd (HQ). TP Insurer: MS First Capital Insurance Ltd (HQ). Workshop: Chundi Motor Work Pte Ltd (HQ)	[A] Lau Shu Pei
3	13 Sep 2018 14:41	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):	[A] Lau Shu Pei
4	13 Sep 2018 14:41	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2018/09/24	[A] Lau Shu Pei
5	13 Sep 2018 14:41	Adj Mandate Set	Approved:0.00,Reinsp:Adj decides.	[A] Lau Shu Pei
6	13 Sep 2018 14:41	Label Added	(30653):Direct Settlement.	[A] Lau Shu Pei
7	13 Sep 2018 14:41	Adj Adjuster Assigned	[None] -> BRYAN TANI	[A] Lau Shu Pei
8	18 Sep 2018 08:49	Cim Dtl Modified	Insured Name: -> COMFORT TRANSPORTATION PTE LTD.	[A] Lau Shu Pei
9	18 Sep 2018 08:49	Cim Dtl Modified	Claimant's Name: -> COMFORT TRANSPORTATION PTE LTD.	[A] Lau Shu Pei
10	18 Sep 2018 11:11	Adj Mandate Request	Cur.Req:0.00:PODS LIABILITY: 100% REMARKS: BOLA 9, Third Party travelling straight along the main road, OID turning into main road. kindly assist upload OI video footage(if you have). thank you	[A] Chong Poh Kin
11	18 Sep 2018 17:17	Adj Next Rpt Changed	Next Rpt:Final Rpt,Due Date:2018/09/24. Mandate Remarks: Agreed to do direct settlement. Please revert with your quantum advice	[I] Sundari Nagarajan
12	18 Sep 2018 17:17	Adj Mandate Set	Approved:0.00:Agreed to do direct settlement. Please revert with your quantum advice	[I] Sundari Nagarajan
13	10 Dec 2018 10:31	Adj Rpt Initiated		[A] JOANNE LEE KHANG MIN
14	10 Dec 2018 10:31	Cim Dtl Modified	Claimant's ID: -> -.	[A] JOANNE LEE KHANG MIN
15	10 Dec 2018 10:31	Cim Dtl Modified	JPJ Reg. Date: -> 2016/10/13.	[A] JOANNE LEE KHANG MIN
16	10 Dec 2018 10:31	Cim Details Notified		[A] JOANNE LEE KHANG MIN
17	10 Dec 2018 13:20	Adj Mandate Request	Cur.Req:8585.50:PODS Liability: 100%, BOLA 9. Quantum: a)COR(w/gst): \$7,329.50 + b)LOR: \$936.00(\$117.00 x 8days) + c) LOI: \$320.00 (\$40.00 x 8days) = Total \$8,585.50 Vehicle Model: Hyundai - 140(Comfort Taxi) (1685cc) For your approval	[A] Chong Poh Kin
18	11 Dec 2018 08:52	Adj Next Rpt Changed	Cur Rpt:Final Rpt. Cur Due Date:2018/09/24. Mandate Remarks: Agreed to do direct settlement. Please revert with your quantum advice	[I] Lalitha Krishnan
19	11 Dec 2018 08:52	Adj Mandate Set	Approved:8585.50:Agreed to do direct settlement. Please revert with your quantum advice	[I] Lalitha Krishnan

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
1998559	10/12/2018 10:31	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	SHA1619J	SH6744E	10.70

CHUNNI MOTOR WORK
PTE LTD

Our Ref : SHA 1619 J (110918)

Your Ref : CC4/III18016733/Dfb3

Date : 13 DEC 2018

M/s LKK Auto Consultants Pte Ltd
#01-25 Paya Ubi Industrial Park
51 Ubi Avenue 1
Singapore 408933

WITHOUT PREJUDICE

Attention : Chong Poh Kin
Case Handler

Dear Sir

**ACCIDENT INVOLVING SHA 1619 J & SH 6744 E ALONG ORCHARD TURN INFRONT ION BUILDING
ON 11-09-2018**

Your email of 11-12-2018 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) for the sum of \$8,585.50.

Please note the settlement reached is strictly for the aforesaid property damage claim only and is without prejudice to the relief driver of SHA 1619 J, Redzwan Bin Haji Idrak's rights to claim damage for his injury against your principal, M/s India International Insurance Pte and /or their insured, if any.

As requested, we return the attached Discharge Voucher duly endorse 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 **\$8,585.50** 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

Print Received Message

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***SHA1619J (MCT18090297)**
[SH6744E]

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COMFORT TRANSPORTATION PTE LTD

Sep 11 2018 9:00PM

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Date From



Date To



Audit Type

None

Go

ACTIVITY

No record

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Your Ref : SH 6744E
Our Ref : SHA 1619J

Mohd Ghazali Bin Hashim c/o
CHUNNI MOTOR WORK PTE LTD
Blk 10 Ang Mo Kio Industrial Park 2A
#03-19 AMK AutoPoint
Singapore 568047

Date : 23/10/18

The Motor Claims Department

India Go Lick Auto Consultants Pte Ltd
51 Ubi Ave 1 A 01-25
Payu Ubi Ind Park
Singapore 408933

WITHOUT PREJUDICE

Dear Sir / Madam,

RE: ACCIDENT INVOLVING SHA 1619J / SH 6744E On 11.09.2018

ALONG Orchard Turn In Front ION Bldg

I am the owner/hirer of motor vehicle/taxi, SHA 1619J, 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 7,329.50
2) Loss of Rental	SS 1,053.00 (417X 9 DAYS)
3) Loss of Income	SS 360.00 (40X 9 DAYS)
4) GIA Report Fee	SS
5) LTA Search Fee	SS
6) Survey Report Fee	SS
	SS 8,742.50

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 1619J / SH 6744E**

ALONG Orchard Turn In Front ION Bldg ON 11.09.2018

I, Mohd Ghazali Bin Hashim, NRIC NO. S 1482254B of
Blk 852 Jurong West Street 81 # 06-305 (S) 640852

Owner/hirer of motor vehicle Registration No **SHA 1619J**, 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. **SH 6744E** 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 : 11.09.2018

Signature : 
(Company's chop if necessary)

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: TP / MCT18090297

Claimant Ref: SHA 1619J

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\$ 7,329.50 (repair cost), S\$ 1,256.00 (loss of use/rental), S\$ - (search fee), vehicle no. SHA 1619J that was damaged pursuant to the accident which occurred on 11/09/2018 (date) at Orchard towards ION Building (location) involving vehicle no. SH 6744E (insured vehicle). This is pursuant to the inspection conducted on 13/09/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner Comfort Transportation Pte Ltd ("the third party claimant") of vehicle no. SHA 1619J 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 SHA 1619J (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\$ 8,585.50 to Chunni Motor Work Pte Ltd

Dated this 13 day of December 20 18

CLAIMANT:

Signature:

Signed by "the workshop" (with chop)

Name:

Chunni Motor Work Pte Ltd
88, 10 Ang Mo Kio Industrial Park 2A
AMK Auto Point #03-19
Singapore 568047
Tel: 6542-7182 Fax: 6542-8039
Co. Reg. No: 200923110D

NRIC:

Address:

Nationality:

Occupation:

WITNESS:

Signature:

Signed by appointed Surveyor

Name:

LKK Auto Consultants Pte.
1996071952

NRIC:

Address:

ti ubi ave 1 fl 01 - r5
Dayn ubi 2nd part (5) 40873

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."

CHUNNI MOTOR WORK
PTE LTD

MOHD GHAZALI BIN HASHIM APT BLK 852 JURONG WEST STREET 81 #06-305 SINGAPORE 640852	VEHICLE NO	DATE
	SHA 1619 J	16.10.2018
	MAKE	INVOICE NO
	HYUNDAI	8629
	MODEL	ACC DATE/TIME
	I40	11.09.2018 @ 22:00 HRS

Cost of Repair \$ 6,850.00

Sub-total \$ 6,850.00

Add : 7 % - GST \$ 479.50

Total \$ 7,329.50

(SINGAPORE DOLLARS: SEVEN THOUSAND THREE HUNDRED AND TWENTY
NINE AND CENTS FIFTY ONLY)



Our Ref: CT18090303

Date: 19 September 2018



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON	11/09/2018 @ 22:00 hrs
ALONG	ORCHARD TURN INFRONT ION BLDG
INVOLVING	SH6744E

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 **SHA1619J** (the "Taxi"). The Taxi was hired to **MOHD GHAZALI BIN HASHIM IC NO S1482254B** 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.

SHA 1619 J

TED (TIME) TO	DATE	NAME OF DRIVER	MILEAGE READING	MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	
					FROM	TO
1640	11-9-2018	Redwan Bin Naji	Idrat	Midur	13:45	14:00
0545	19-9-2018	Redwan Bin Naji	Idrat	Repar	14:00	17:00
1620						
220						
3255						
1833						
1523						
0600						
1713						

SWA 1619 J

DATE	NAME OF DRIVER	MILEAGE READING	MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)		DATE
				FROM	TO	
06-09-18	SWANI	242118	154	0905	1640	11.9.
6.9.18	Rakwan	242399	281	1825	0545	19.9.
7/Sept/2018	Ghazni	242631	230	0615	1620	19.9.
8.9.18	Rakwan	242883	252	1815	0220	
8-9-18	Ghul	243256	372	0735	0255	
9.9.18	Ghul	243370	114	0730	1833	
10-9-18	Ghul	243502	221	0640	1523	
10.9.18	Rakwan	243907	214	1800	0600	
11-09-18	SWANI	244055	148	0843	1713	
11.9.18	Rakwan			1800	2200	11.9.

...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	13 Sep 2018 Edit Reg		13 Sep 2018 00:00 Edit Adj Rpt	\$46,850.00 Edit Estimates	\$46,850.00 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:	COMFORT TRANSPORTATION PTE LTD , Co. Reg. No.: 199303821R								
Vehicle Reg. No.:	SHA1619J	Date of Loss:	11/09/2018 21:00 - :59 [22 Months and 29 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MCT18090297	Policy/Cover Note No.:	MCOM0015						
Vehicle Reg. No. (Insured):	SH6744E	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 Sundari Nagarajan - 6347 6071]								
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 24/09/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> III_SG (11/12/2018): Alert - Adj Mandate Approved (\$8585.50) - SHA1619J - Claim Handler: Sundari Nag... III_SG (18/09/2018): Alert - Adj Mandate Approved (\$0.00) - SHA1619J - Claim Handler: Sundari Nagara... 									
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

*SHA1619J (MCT18090297)

[SH6744E]






































TP



















































COMFORT TRANSPORTATION PTE LTD

Sep 11 2018 9:00PM

[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	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
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2	13/10/18 18:59	Front View Right		Load JPG	<input checked="" type="checkbox"/>
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5	13/10/18 18:59	General View		Load JPG	<input checked="" type="checkbox"/>
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5	10/12/18 10:39	RENTAL RECEIPT	Load PDF	
6	10/12/18 10:39	RENTAL MILEAGE	Load PDF	
7	10/12/18 10:39	LOD	Load PDF	
8	19/12/18 10:35	DISCHARGE VOUCHER	Load PDF	
9	19/12/18 10:35	AUTHORISATION TO ACT FORM	Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	14/09/18 09:02	Singapore Accident Statement	Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ) <div style="border: 1px solid black; height: 40px; margin-top: 5px;"></div>			
Show Remarks To: <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>			

LKK Auto Consultants Pte Ltd

(Co Reg No:199607198R)

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

Singapore 408933

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

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC4/III18016733/DFB3Q2

Date: 19/12/2018

REFERENCE

Handling Insurer: India International Insurance Pte Ltd

Policy No:

MCOM0015

Claimant Vehicle No : SHA1619J

Insured Vehicle No : SH6744E

Date of Loss: 11/09/2018

Nature of Claim:

TP

Claim No: MCT18090297

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SHA1619J**

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

Reg. Date: 13/10/2016 (Man. Year: 2016)

Colour: Blue

Engine Capacity: 1685 cc

Market Value/New Car Price: N/A

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

Engine No: D4FDGU674820

Chassis No: KMHLB41UMHU095299

Odometer: 244186 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	9,276.92	7,424.68	1,852.24	19.97
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,680.00	1,180.00	1,500.00	55.97
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	11,956.92	8,604.68	3,352.24	28.04
Approved Total (Overridden) (S\$)		6,850.00		
(S\$)	11,956.92	6,850.00	5,106.92	42.71
+ GST 7.00/7.00% (S\$)	836.98	479.50	357.48	42.71
Nett Amount (S\$)	12,793.90	7,329.50	5,464.40	42.71
+ Car Rental (8.0 x S\$117.00/day) (S\$)		936.00		
+ Loss of Earnings (8.0 x S\$40.00/day) (S\$)		320.00		
Nett Liability (S\$)		8,585.50		

INSPECTION

Date of Assignment: 13/09/2018

Date Inspected: 13/09/2018 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: 6.0 days

Adjuster: BRYAN TANI

Manager: Chong Poh Kin

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: 10 Dec 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 SHA1619J)	
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	Cracked	1,110.10 FL	*1,110.10 FL
2	1		*RADIATOR GRILLE H EMBLEM	Necessary	39.50 FL	*39.50 FL
3	1		*FRONT BUMPER COVER	Distorted	1,052.20 FL	*1,052.20 FL
4	1		*FRONT BUMPER SPONGE	Not Necessary	99.20 FL	*- FL
5	1		*FRONT BUMPER REINFORCEMENT	Not Necessary	402.10 FL	*- FL
6	1		*FRONT BUMPER GRILLE (RH)	Serviceable	93.60 FL	*- FL
7	1		*FRONT BUMPER GRILLE AIRDUCT (RH)	Serviceable	26.20 FL	*- FL
8	1		*FRONT BUMPER BRACKET TOP (RH)	Serviceable	22.40 FL	*- FL
9	1		*FRONT BUMPER BRACKET (RH)	Broken	24.60 FL	*24.60 FL
10	1		*HEADLAMP SUPPORT PANEL ASSY	Broken	907.40 FL	*907.40 FL
11	1		*HEADLAMP (RH)	Broken	1,388.00 FL	*1,388.00 FL
12	1		*HEADLAMP HALOGEN BULB(RH)	Not Necessary	14.40 FL	*- FL
13	1		*FRONT FENDER (LH)	Dented	566.30 FL	*566.30 FL
14	1		*FRONT FENDER APRON PANEL (RH)	Dented	637.00 FL	*637.00 FL
15	1		*FRONT FENDER SHIELD (RH)	Deformed	174.90 FL	*174.90 FL
16	1		*WIPER CONTAINER	Deformed	61.90 FL	*61.90 FL
17	1		*WIPER CONTAINER MOTOR	Serviceable	75.00 FL	*- FL
18	1		*FRONT WHEEL RIM (RH)	Bent	325.30 FL	*325.30 FL
19	1		*FRONT WHEEL HUB CAP (RH)	Cut	107.10 FL	*107.10 FL
20	1		*FRONT WHEEL BEARING	Damaged	150.90 FL	*150.90 FL
21	1		*FRONT SHOCK ABSORBER (ASSY) (RH)	Distorted	342.20 FL	*342.20 FL
22	1		*FRONT SHOCK ABSORBER MOUNTING (RH)	Not Necessary	108.80 FL	*- FL
23	1		*FRONT DRIVE SHAFT (RH)	Distorted	1,030.80 FL	*1,030.80 FL
24	1		*RACK & PINION ASSY	Not Necessary	969.60 FL	*- FL
25	1		*STG TIE END	Distorted	62.60 FL	*62.60 FL
26	1		*FRONT SUSPENSION LOWER ARM (RH)	Distorted	529.30 FL	*529.30 FL
27	1		*KNUCKLE ARM (RH)	Distorted	552.00 FL	*552.00 FL
28	1		*ABS SENSOR ,RH	Not Necessary	234.00 FL	*- FL
29	1		*FRONT DOOR COMFORT LOGO (RH)	Necessary	75.00 FS	*75.00 FS
30	1		*FRONT DOOR ADVERTISEMENT LOGO (RH)	Necessary	100.00 FS	*100.00 FS
31	1		*FRONT TYRE (RH)	Serviceable	216.00 FS	*- FS

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

Sub Total (\$\$) **11,498.40** **9,237.10**
- List Item Discount on L Items 20.00/20.00% (\$\$) **2,221.48** **1,812.42**

Total Parts (\$\$) **9,276.92** **7,424.68**

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	1,300.00	500.00
2	SPRAY PAINTING CHARGE	New	800.00	400.00
3	WIRING CHARGE	New	50.00	30.00
4	TUFF KOTE	New	80.00	40.00
5	TOWING CHARGE	New	50.00	0.00
6	REMOVE/REFIX UNDERCARRIAGE (FRT)	New	200.00	150.00
7	FRT WHEEL ALIGNMENT	New	100.00	60.00
8	REMOVE/REFIX AIRCON & REFILL GAS	New	100.00	0.00
Gross Labour Cost (S\$)			2,680.00	1,180.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >