

INS CASE OWNER:

MIA

CC 4, 111 180

1746,

Dha 24

IDAC:

Surveyor:

ABT

DOI:

ASSIGNMENT

20/9/2018

Date / Time:

20/9/2018

Registered in Merimen:

20/9/2018

Pre-assign / CCU / FTE

SHA 18815



Insured Vehicle No:

Claim No:

MCT18090511

Name of Insured:

CTPL

Policy No:

MCOM901

Insured Tel No:

HP:

Make / Model:

1-Plus

Excess Sec II :SS

D.O.A:

19/9/2018

Place of Accident:

Seah St.

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Amy Lee Gorn

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

Driver Tel No:

41334473 (V/L: YES / NO)

Insured Liability:

Final ? Yes / No



INSRS:

WSP:

Tel:

Liability:

RMKS:

Chunni



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 CI:

After call ltr to CI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to CI:

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:

60/11/18

OKIS - DOCS IN. AL IN OLPTR.

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost: US

SS 10,400.00 (10 days) Reduction: 34 %

Email ☐ Call ☐

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

Final Liability:

% 100 (Assessed) BOLA S/N No.:

If NO or B 28, Ass. Lia:

Repair Cost:

SS 11,128.00

COLD FROM MINOR ROAD

Loss of Rental (LOR):

SS 1,550.64 (13 days) X \$119.28

Loss of Use (LOU):

SS 520.00 x 13 days

Loss of Income (LOI):

SS (\$ x days)

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

GIA/LTA Search

SS -

Medical:

SS -

Disbursement:

SS -

(e.g. Tow/Independent)

Legal Cost

SS -

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

\$600.00

Total:

SS 13,198.64

Global Sum SS: -

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

Payee 1:

SS 13,198.64

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:

ASSIGNMENT

COE 2023 April

From: _____ Date: _____
 Followed by: _____
 OD / TP / WS / TP RES / OD RES / EVA / RV / MV
 To inspect Vehicle No: _____
 at Workshop no: _____
 of _____
 located _____
 Policy No: _____
 Claims No: _____
 Sum Insured: _____
 Excess: _____
 (Client's Record)
 Make of Vehicle: _____

Vehicle: **SH 8506 M** Year: **April 2015**
 Type: M/Gar / M/Cycle / Bus / Van / Lorry / Car / Prime Mover /
 Truck / Trailer or
 Make: **Hyundai I40** CC: **1685**
 Color: **Blue** A/C: Insured / Std / HI / HA
 Sp/Branding: **396558** T/Tello: Insured / Std / HI / HA
 Engine No: **D4FDEU494974**
 Chassis: **KMHLB41UMFU068063**
 Gear: 6 / 5 / 4 / 3 / 2 / 1 / R / P / D / N / B / L
 Steering: 6 / J / L / R / B / L / R / B / L / R / B / L
 Brakes: 6 / J / L / R / B / L / R / B / L / R / B / L
 Mod: 6 / BS/Rim / STD A/Rim or
 Tyre Size: F: **205/60 R16**
 R: **— 11 —**



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

Front: _____ Rear: _____
 R/Dal: **6** mm R/Dal: **6** mm
 L/Dal: **6** mm L/Dal: **6** mm
 D.O.A: **19/09/2018** D.O.I: **20/09/2018**
 Survey held at **Chunni AMK**

Des. of Damages: F / R / O / S / N / S / U / C / Roof / or
4/3 Front
 The U/C / Chassis frame / Body Structure affected due to collision.

(Policy Condition)
 Remark: The veh had commenced its repair at the time of inspection.

Est. or ~~Est~~ Value: _____
 IDAC Accident Report: _____ Consistent? Yes or No
 GIA / PR - Item: _____ Consistent? Yes or No
 Est. Repairs: **108** days Res: Yes or No
 Lump Sum: **20** % 3 Vals: Yes or No

CA / REV / REP. / 24 HRS
 Date: _____ Person Contacted: _____
 Vehicle: IN / OUT

Date / Time: **11/10/18** Action / Instruction: **SH 18818**
Finalized 2/3 10,400/- at 10 days of CV
(2000 = 66.88 A-28/39%)

Quoted from, (No Price for) ☐ Prel. Report
☐ Final Report

Days Of Repair:
 Resurvey No. of Trip:

Survey Fee:

Transportation:

Phone:

Other:

Report Format:

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

Add Fee: ☐ Site Insp. (\$)

☐ Interview (\$)

☐ Tech. Insp (\$)

☐ Workshop (\$)

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

VEHICLE NO : SH 8506M

DATE : 19.09.2018

MAKE :

TEL : 6542 5119

MODEL : HYUNDAI i40

FAX : 6542 6039

INDIA

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Front Bumper Cover <i>distorted</i>			\$ 544.50 ✓
	Front Bumper Grille (LH) <i>svc</i>			\$ 41.60 X
	Front Bumper Bracket (LH) <i>svc</i>			\$ 24.60 X
	Headlamp Support Panel Assy <i>broken</i>			\$ 907.40 ✓✓
	Headlamp (LH) <i>broken</i>			\$ 1,388.00 ✓
	Front Fender (LH) <i>Dented</i>			\$ 566.30 ✓
	Front Fender Apron Panel (LH) <i>Distorted</i>			\$ 637.00 ✓✓
	Front Fender Shield (LH) <i>deformed</i>			\$ 174.90 ✓
	Front Windscreen Pillar Outer(LH) <i>Nil</i>			\$ 1,745.50 X
	Front Wheel Rim (LH) <i>2 st</i>			\$ 325.30 ✓✓
	Front Wheel Hub Cap (LH) <i>1st</i>			\$ 107.10 ✓
	Front Wheel Bearing <i>2 Done</i>			\$ 150.90 ✓✓
	Front Shock Absorber (Assy) (LH) <i>2 distorted</i>			\$ 342.20 ✓✓
	Front Shock Absorber Mounting (LH) <i>Nil</i>			\$ 108.80 X
	Front Drive Shaft (LH) <i>2 distorted</i>			\$ 1,030.80 ✓✓
	Rack & Pinion Assy <i>2 distorted</i>			\$ 969.60 ✓✓
	STG Tie End <i>2 distorted</i>			\$ 62.60 ✓✓
	Stabilizer Bar <i>2 distorted</i>			\$ 252.30 ✓✓
	Stabilizer Bar Bush (LH) <i>Nil</i>			\$ 16.40 X
	Stabilizer Bar Link <i>2 distorted</i>			\$ 61.10 ✓✓
	Stabilizer Bracket <i>Nil</i>			\$ 24.00 X
	Front Suspension Lower Arm (LH) <i>2 distorted</i>			\$ 529.30 ✓✓
	Knuckle Arm (LH) <i>2 distorted</i>			\$ 552.00 ✓✓
	Engine Crossmember <i>2 distorted</i>			\$ 2,094.40 ✓✓
	ABS Sensor, LH <i>Nil</i>			\$ 234.00 X
	Wiring-Engine <i>Not correct howing</i>			\$ 3,326.00 X✓
			14021.70	
			11217.36	
	SUB TOTAL			\$ 16,216.60
	LESS 20%			\$ 3,243.32
	DISCOUNTED TOTAL			\$ 12,973.28
	Front Door Comfort Logo (LH) <i>hlc</i>			\$ 75.00 Nett ✓
	Front Door Advertisement Logo (LH) <i>hlc</i>			\$ 100.00 Nett ✓
	Front Tyre (LH) <i>svc</i>			\$ 216.00 Nett X
			175.00	
				\$ 391.00

NAME
ADDRESS

Home Tel.:
VIN:
Registration: SH 8506 M
Technician:
Mileage: 396558
Time Printed 20.9.18 1:30 PM

HYUNDAI I40

Front : Left

Actual	BEFORE	Specified Range
8°52'		-3°00' 3°00'
4°04'		-0°19' 5°41'
25°07'		-1°30' 1°30'
11°18'		
20°10'		

Camber
Caster
Toe
SAI
Included Angle
Turning Angle Diff.

Front : Right

Actual	BEFORE	Specified Range
2°02'		-3°00' 3°00'
4°17'		-0°19' 5°41'
-0°01'		-1°30' 1°30'
12°58'		
15°00'		

Front

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

Actual	BEFORE	Specified Range
6°50'		-3°00' 3°00'
-0°13'		-3°00' 3°00'
-1°40'		-3°00' 3°00'
25°06'		-3°00' 3°00'

Rear : Left

Actual	BEFORE	Specified Range
-1°33'		-3°30' 2°30'
0°06'		-1°30' 1°30'

Camber
Toe

Rear : Right

Actual	BEFORE	Specified Range
-1°49'		-3°30' 2°30'
-0°12'		-1°30' 1°30'

Rear

Cross Camber
Total Toe
Thrust Angle

Actual	BEFORE	Specified Range
0°16'		-3°00' 3°00'
-0°06'		-3°00' 3°00'
0°09'		-3°00' 3°00'

Vic (LKKAUTO)

From: Vic (LKKAUTO)
Sent: Tuesday, 27 November, 2018 2:05 PM
To: Chunni Motor Work Pte Ltd
Cc: chunnimotor@gmail.com; Admin A; Vic (LKKAUTO)
Subject: Your Ref: SH 8506M_ACCIDENT INVOLVING VEHICLES SHA 1881S AND SH 8506M ON 19/09/2018 LKK REF CC4/III18017196/Dha3
Attachments: DV.pdf

Without Prejudice

Dear William,

ACCIDENT INVOLVING VEHICLES SHA 1881S AND SH 8506M ON 19/09/2018

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 **\$13,198.64** (all in) to settle your client's claim.

Kindly chop and sign the attached DV and **forward back to us (LKK) the original signed hard 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)



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.

Print Received Message

This mail is associated with :

***SH8506M (MCT18090511)**

[SHA1881S]

TP

COMFORT TRANSPORTATION PTE LTD

Sep 19 2018 9:00AM

[COMFORT TRANSPORTATION PTE LTD]

Chunni Motor Work Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 22/11/2018 16:52 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$13198.64) - SH8506M - Claim Handler: Zuhaidah Bte Samsuri

Approved:13198.64.

CHUNNI MOTOR WORK
PTE LTD

Our Ref : SH 8506 M (190918)

Your Ref : CC4/III18017196/Dha3

Date : 27-11-2018

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

WITHOUT PREJUDICE

Attention : Vic Alpeh
Case Handler

Dear Sir/Madam

ACCIDENT INVOLVING SH 8506 M AND SHA 1881 S ALONG BEACH ROAD ON 19 SEPTEMBER 2018

Your email of 27-11-2018 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 \$13,198.64.

Please note the settlement reached is strictly for the aforesaid property damage claim only and is without prejudice to the hirer of SH 8506 M, Koh Lye Soon's injury claim against your principals, M/s India International Insurance Pte Ltd and /or their insured.

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

Kindly expedite payment and forward us your cheque for the settlement sum of **\$13,198.64** made in favour of **M/s Chunni Motor Work Pte Ltd** as possible.

Thank you.

Yours faithfully,

For **CHUNNI MOTOR WORK PTE LTD**

Claims Department

Enc

Your Ref : SHA 1881S

Our Ref : SH 8506M

Koh Lye Soon 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 Co 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 SH 8506M / SHA 1881S On 19.09.2018

ALONG Beach Road Junction of Seah Street

I am the owner/hirer of motor vehicle/taxi, SH 8506M, 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:

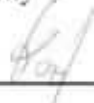
1) Cost of Repair	S\$ 11,128.00
2) Loss of Rental	S\$ 1,550.64 (\$119.23 x 13 days)
3) Loss of Income	S\$ 520.00 (\$40 x 13 days)
4) GIA Report Fee	S\$
5) LTA Search Fee	S\$
6) Survey Report Fee	S\$
	<u>S\$ 13,198.64</u>

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 **SH 8506M / SHA 1881S**

ALONG Beach Road Junction of Seah Street ON 19.09.2018

I, Koh Lye Soon, NRIC NO. S 7031141J of
Blk 418B Fernvale Link #13-158 Singapore (792418)

Owner/hirer of motor vehicle Registration No **SH 8506M**, insured by
Ms First Capital Insurance Ltd under Policy No. D-18088936MFSH

do hereby authorize M/s **Chunni Motor Work Pte Ltd** as my authorized representative to write, negotiate and settle claim on my behalf in my claim against the owner and/or Motor Vehicle Registration No. **SHA 1881S** 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 : 19.09.2018

Signature : 
(Company's chop if necessary)

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III- Direct Settlement (PODS)

India Ref: MCT18090511
Claimant Ref: SH 8506M

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\$ 11,128.00 (repair cost), S\$ 2,070.64 (loss of use/rental), S\$ — (search fee), vehicle no. SH8506M that was damaged pursuant to the accident which occurred on 19/09/2018 (date) at SEAH STREET (location) involving vehicle no. SHA1881S (insured vehicle). This is pursuant to the inspection conducted on 20/09/2018 (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. SH8506M 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 SH8506M (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\$ 13,198.64 to CHUNNI MOTOR WORK PTE LTD

Dated this 27 day of November 20 18

CLAIMANT:

Signature:

Signed by "the workshop" (with chop)

Name:

NRIC:

Address:

Nationality:

Occupation:

WITNESS:

Signature:

Signed by appointed Surveyor

Name:

NRIC:

Address:

Nationality:

Occupation:



LKK AUTO CONSULTANTS PTE LTD

199607198R

51 UBI AVENUE 1 #01-25

PAYA UBI INDUSTRIAL PARK (S) 408933

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

CHUNNI MOTOR WORK
PTE LTD

KOH LYE SOON APT BLK 418B FERNVALE LINK #13-158 SINGAPORE 792418	VEHICLE NO	DATE
	SH 8506 M	16.10.2018
	MAKE	INVOICE NO
	HYUNDAI	8633
	MODEL	ACC DATE/TIME
	I40	19.09.2018 @ 09:45 HRS

Cost of Repair	\$ 10,400.00
Sub-total	\$ 10,400.00
Add : 7 % - GST	\$ 728.00
Total	<u>\$ 11,128.00</u>

(SINGAPORE DOLLARS: ELEVEN THOUSAND ONE HUNDRED AND TWENTY EIGHT ONLY)



Our Ref: CT18090521

Date: 27 September 2018



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 19/09/2018 @ 09:45 hrs
ALONG BEACH RD TWDS JLN SULTAN
INVOLVING SHA1881S

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 **SH8506M** (the "Taxi"). The Taxi was hired to **KOH LYE SOON IC NO S7031141J** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$119.28** 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.

SH 8506m

DATE	NAME OF DRIVER	MILEAGE READING	MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	
				FROM	TO
11-09-18	Koh Lye Soon	394580	345	03:55 ^{am}	15:50 ^{pm}
12-09-18	Koh	394829	238.9	03:45 ^{am}	16:00 ^{pm}
13-09-18	Koh	395125	296.1	03:20 ^{am}	15:55 ^{pm}
14-09-18	Koh	395413	288	04:00 ^{am}	16:00 ^{pm}
15-09-18	Koh	395768	355.1	06:15 ^{am}	23:10 ^{pm}
17-09-18	Koh	396136	368.4	02:25 ^{am}	15:50 ^{pm}
18-09-18	Koh	396385	248.9	03:10 ^{am}	15:45 ^{pm}
19-09-18	Koh	396		03:45 ^{am}	
19-9-2018	In TORANA work shop			09:45	
11/10/2018	Out OF work shop				16:30

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

Direct Settlement

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	21 Sep 2018 Edit Reg		20 Sep 2018 00:00 Edit Adj Rpt	S\$10,400.00 Edit Estimates	S\$10,400.00 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.: 199303821R								
Main Claimant:	COMFORT TRANSPORTATION PTE LTD , Co. Reg. No.: 199303821R								
Vehicle Reg. No.:	SH8506M	Date of Loss:	19/09/2018 09:00 - :59 [40 Months and 27 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MCT18090511	Policy/Cover Note No.:	MCOM0015						
Vehicle Reg. No. (Insured):	SHA1881S	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 Zuhaidah Bte Samsuri - 6347 6070]								
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 01/10/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
• III_SG (22/11/2018): Alert - Adj Mandate Approved (S\$13198.64) - SH8506M - Claim Handler: Zuhaidah Bt... • III_SG (03/10/2018): Alert - Adj Mandate Approved (S\$0.00) - SH8506M - Claim Handler: Zuhaidah Bte Sa...									
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

***SH8506M (MCT18090511)**
[SHA1881S]
TP
COMFORT TRANSPORTATION PTE LTD
Sep 19 2018 9:00AM
[COMFORT TRANSPORTATION PTE LTD]
Chunni Motor Work Pte Ltd

Upload Documents		Upload Photos		Compose New Letter		View		View in Browser	
Video						1 per page			
No	Finalized On	India International Insurance Pte Ltd (HQ)					Thumbnail	Print	
1	03/10/18 14:35	Video - Accident (OID-SHA1881S)					Load MP4		
2	03/10/18 14:35	Video - Accident (TP - SH8506M)					Load MP4		
Photos/Images						3 per page			
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)					Thumbnail	Print	
1	13/10/18 22:01	Front View Right					Load JPG		
2	13/10/18 22:01	Front View Left					Load JPG		
3	13/10/18 22:01	General View					Load JPG		
4	13/10/18 22:01	General View					Load JPG		
5	13/10/18 22:01	General View					Load JPG		
6	13/10/18 22:01	General View					Load JPG		
7	13/10/18 22:01	General View					Load JPG		
8	13/10/18 22:01	General View					Load JPG		
9	13/10/18 22:01	General View					Load JPG		
10	13/10/18 22:01	General View					Load JPG		
11	13/10/18 22:01	General View					Load JPG		
12	13/10/18 22:01	General View					Load JPG		
13	13/10/18 22:01	General View					Load JPG		
14	13/10/18 22:01	General View					Load JPG		
15	13/10/18 22:01	General View					Load JPG		
16	13/10/18 22:01	General View					Load JPG		
17	13/10/18 22:01	General View					Load JPG		
18	13/10/18 22:01	General View					Load JPG		
19	13/10/18 22:01	General View					Load JPG		
20	13/10/18 22:01	General View					Load JPG		
21	13/10/18 22:01	General View					Load JPG		
22	13/10/18 22:01	General View					Load JPG		
23	13/10/18 22:01	General View					Load JPG		
24	13/10/18 22:01	General View					Load JPG		
25	13/10/18 22:01	General View					Load JPG		
26	13/10/18 22:01	General View					Load JPG		
27	13/10/18 22:01	General View					Load JPG		
28	13/10/18 22:01	General View					Load JPG		
29	13/10/18 22:01	General View					Load JPG		
30	13/10/18 22:01	General View					Load JPG		
31	13/10/18 22:01	General View					Load JPG		
32	13/10/18 22:01	General View					Load JPG		
33	13/10/18 22:01	General View					Load JPG		

Video			1 per page	☒
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
34	13/10/18 22:01	General View	 Load JPG	☒
35	13/10/18 22:01	General View	 Load JPG	☒
36	13/10/18 22:01	General View	 Load JPG	☒
37	13/10/18 22:01	Odometer Reading	 Load JPG	☒
38	13/10/18 22:01	Chassis Number	 Load JPG	☒
39	13/10/18 22:02	Reinspection Photo	 Load JPG	☒
40	13/10/18 22:02	Reinspection Photo	 Load JPG	☒
41	13/10/18 22:02	Reinspection Photo	 Load JPG	☒
42	13/10/18 22:02	Reinspection Photo	 Load JPG	☒
43	13/10/18 22:02	Reinspection Photo	 Load JPG	☒
44	13/10/18 22:02	Reinspection Photo	 Load JPG	☒
45	13/10/18 22:02	Reinspection Photo	 Load JPG	☒
46	13/10/18 22:02	Reinspection Photo	 Load JPG	☒
47	13/10/18 22:02	Reinspection Photo	 Load JPG	☒
48	13/10/18 22:02	Reinspection Photo	 Load JPG	☒
49	13/10/18 22:02	Reinspection Photo	 Load JPG	☒
50	13/10/18 22:02	Reinspection Photo	 Load JPG	☒
51	13/10/18 22:02	Reinspection Photo	 Load JPG	☒
52	13/10/18 22:02	Reinspection Photo	 Load JPG	☒
53	13/10/18 22:02	Reinspection Photo	 Load JPG	☒
54	13/10/18 22:02	Reinspection Photo	 Load JPG	☒
55	13/10/18 22:02	Reinspection Photo	 Load JPG	☒
56	13/10/18 22:02	Reinspection Photo	 Load JPG	☒
57	13/10/18 22:02	Reinspection Photo	 Load JPG	☒
58	13/10/18 22:02	Reinspection Photo	 Load JPG	☒
59	13/10/18 22:02	Reinspection Photo	 Load JPG	☒
60	13/10/18 22:02	Reinspection Photo	 Load JPG	☒
61	13/10/18 22:02	Reinspection Photo	 Load JPG	☒
62	13/10/18 22:02	Reinspection Photo	 Load JPG	☒
63	13/10/18 22:02	Reinspection Photo	 Load JPG	☒
64	13/10/18 22:02	Reinspection Photo	 Load JPG	☒
65	13/10/18 22:02	Reinspection Photo	 Load JPG	☒
66	13/10/18 22:02	Reinspection Photo	 Load JPG	☒
67	13/10/18 22:02	Reinspection Photo	 Load JPG	☒
68	13/10/18 22:02	Reinspection Photo	 Load JPG	☒
69	13/10/18 22:02	Reinspection Photo	 Load JPG	☒
70	13/10/18 22:02	Reinspection Photo	 Load JPG	☒
71	13/10/18 22:02	Reinspection Photo	 Load JPG	☒
72	13/10/18 22:02	Reinspection Photo	 Load JPG	☒
73	13/10/18 22:02	Reinspection Photo	 Load JPG	☒
74	13/10/18 22:02	Reinspection Photo	 Load JPG	☒
75	13/10/18 22:02	Reinspection Photo	 Load JPG	☒
76	13/10/18 22:02	Reinspection Photo	 Load JPG	☒
77	13/10/18 22:02	Reinspection Photo	 Load JPG	☒
78	13/10/18 22:02	Reinspection Photo	 Load JPG	☒
79	13/10/18 22:02	Reinspection Photo	 Load JPG	☒
80	13/10/18 22:02	Reinspection Photo	 Load JPG	☒
81	13/10/18 22:02	Reinspection Photo	 Load JPG	☒
82	13/10/18 22:02	Reinspection Photo	 Load JPG	☒
83	13/10/18 22:02	Reinspection Photo	 Load JPG	☒

Video			1 per page	☒
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
84	13/10/18 22:02	Reinspection Photo	 Load JPG	☒
85	13/10/18 22:02	Reinspection Photo	 Load JPG	☒
86	13/10/18 22:02	Reinspection Photo	 Load JPG	☒
87	13/10/18 22:02	Reinspection Photo	 Load JPG	☒
88	13/10/18 22:02	Reinspection Photo	 Load JPG	☒
89	13/10/18 22:02	Reinspection Photo	 Load JPG	☒
90	13/10/18 22:02	Reinspection Photo	 Load JPG	☒
91	13/10/18 22:02	Reinspection Photo	 Load JPG	☒
92	13/10/18 22:02	Reinspection Photo	 Load JPG	☒
93	13/10/18 22:02	Reinspection Photo	 Load JPG	☒
94	13/10/18 22:02	Reinspection Photo	 Load JPG	☒
95	13/10/18 22:02	Reinspection Photo	 Load JPG	☒
96	13/10/18 22:02	Reinspection Photo	 Load JPG	☒
97	13/10/18 22:02	Reinspection Photo	 Load JPG	☒
98	13/10/18 22:02	Reinspection Photo	 Load JPG	☒
99	13/10/18 22:02	Reinspection Photo	 Load JPG	☒
100	13/10/18 22:02	Reinspection Photo	 Load JPG	☒
101	13/10/18 22:02	Reinspection Photo	 Load JPG	☒
102	13/10/18 22:02	Reinspection Photo	 Load JPG	☒
103	13/10/18 22:02	Reinspection Photo	 Load JPG	☒
104	13/10/18 22:02	Reinspection Photo	 Load JPG	☒
105	13/10/18 22:02	Reinspection Photo	 Load JPG	☒
106	13/10/18 22:02	Reinspection Photo	 Load JPG	☒
107	13/10/18 22:02	Reinspection Photo	 Load JPG	☒
108	13/10/18 22:02	Reinspection Photo	 Load JPG	☒
109	13/10/18 22:02	Reinspection Photo	 Load JPG	☒
110	13/10/18 22:02	Reinspection Photo	 Load JPG	☒
111	13/10/18 22:02	Reinspection Photo	 Load JPG	☒
112	13/10/18 22:02	Reinspection Photo	 Load JPG	☒
113	13/10/18 22:02	Reinspection Photo	 Load JPG	☒
114	13/10/18 22:02	Reinspection Photo	 Load JPG	☒
115	13/10/18 22:02	Reinspection Photo	 Load JPG	☒
116	13/10/18 22:02	Reinspection Photo	 Load JPG	☒
117	13/10/18 22:02	Reinspection Photo	 Load JPG	☒
118	13/10/18 22:02	Reinspection Photo	 Load JPG	☒
119	13/10/18 22:02	Reinspection Photo	 Load JPG	☒
120	13/10/18 22:02	Reinspection Photo	 Load JPG	☒
121	13/10/18 22:02	Finishing Photo	 Load JPG	☒
122	13/10/18 22:02	Finishing Photo	 Load JPG	☒
123	13/10/18 22:02	Finishing Photo	 Load JPG	☒
124	13/10/18 22:02	Finishing Photo	 Load JPG	☒
125	13/10/18 22:02	Finishing Photo	 Load JPG	☒
126	13/10/18 22:02	Finishing Photo	 Load JPG	☒
127	13/10/18 22:02	Finishing Photo	 Load JPG	☒
128	13/10/18 22:02	Finishing Photo	 Load JPG	☒
129	13/10/18 22:02	Finishing Photo	 Load JPG	☒
130	13/10/18 22:02	Finishing Photo	 Load JPG	☒
131	13/10/18 22:02	Finishing Photo	 Load JPG	☒
132	13/10/18 22:02	Finishing Photo	 Load JPG	☒
133	13/10/18 22:02	Finishing Photo	 Load JPG	☒

Video			1 per page	☒
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
134	13/10/18 22:02	Finishing Photo	 Load JPG	☒
135	13/10/18 22:02	Finishing Photo	 Load JPG	☒
136	13/10/18 22:02	Finishing Photo	 Load JPG	☒
137	13/10/18 22:02	Finishing Photo	 Load JPG	☒
138	13/10/18 22:02	Finishing Photo	 Load JPG	☒
139	13/10/18 22:02	Finishing Photo	 Load JPG	☒
140	13/10/18 22:02	Finishing Photo	 Load JPG	☒
141	13/10/18 22:02	Finishing Photo	 Load JPG	☒
142	13/10/18 22:02	Finishing Photo	 Load JPG	☒
143	13/10/18 22:02	Finishing Photo	 Load JPG	☒
144	13/10/18 22:02	Finishing Photo	 Load JPG	☒
Documentation			1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	20/09/18 21:12	TP ESTIMATE + TP GIA REPORT	 Load PDF	
2	20/09/18 21:12	ACKNOWLEDGEMENT EMAIL TO III DD 20.09.2018	 Load PDF	
3	28/09/18 15:30	TP ESTIMATE - MARKED	 Load PDF	
4	21/11/18 17:15	WORKSHOP INVOICE	 Load PDF	
5	21/11/18 17:15	RENTAL RECEIPT	 Load PDF	
6	21/11/18 17:15	RENTAL MILEAGE	 Load PDF	
7	21/11/18 17:15	LOD	 Load PDF	
8	06/12/18 11:11	AUTHORISATION TO ACT FORM	 Load PDF	
9	06/12/18 11:11	DISCHARGE VOUCHER	 Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	21/09/18 09:29	Singapore Accident Statement-IV	 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/III18017196/DHA3Q2

Date: 06/12/2018

REFERENCE

Handling Insurer: India International Insurance Pte Ltd

Policy No:

MCOM0015

Claimant Vehicle No : SH8506M

Insured Vehicle No : SHA1881S

Date of Loss: 19/09/2018

Nature of Claim: TP

Claim No: MCT18090511

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SH8506M

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

Reg. Date: 23/04/2015 (Man. Year: 2015)

Colour: Blue

Engine Capacity: 1685 cc

Market Value/New Car Price: N/A

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

Engine No: D4FDEU494974

Chassis No: KMHLB41UMFU068063

Odometer: 396558 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

Front Left Side: West Lake 6 mm

Front Right Side: West Lake 6 mm

Rear Tyre Size: 205/60 R16

Rear Left Side: West Lake 6 mm

Rear Right Side: West Lake 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	13,364.28	11,392.36	1,971.92	14.76
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,920.00	1,710.00	2,210.00	56.38
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	17,284.28	13,102.36	4,181.92	24.19
Approved Total (Overridden) (S\$)		10,400.00		
(S\$)	17,284.28	10,400.00	6,884.28	39.83
+ GST 7.00/7.00% (S\$)	1,209.90	728.00	481.90	39.83
Nett Amount (S\$)	18,494.18	11,128.00	7,366.18	39.83
+ Loss of Use (13.0 x S\$40.00/day) (S\$)		520.00		
+ Car Rental (13.0 x S\$119.28/day) (S\$)		1,550.64		
Nett Liability (S\$)		13,198.64		

INSPECTION

Date of Assignment: 20/09/2018

Date Inspected: 20/09/2018 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: 10.0 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.

REPAIR DETAILS

Reference		
Part Source:	MRM-SG	Version: 1.0 (Last Synchronised: 21 Nov 2018)
Parts:	143	HYUNDAI I40 1.7 D CRDi (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SH8506M)	
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	Distorted	544.50 FL	*544.50 FL
2	1		*FRONT BUMPER GRILLE (LH)	Serviceable	41.60 FL	*- FL
3	1		*FRONT BUMPER BRACKET (LH)	Serviceable	24.60 FL	*- FL
4	1		*HEADLAMP SUPPORT PANEL ASSY	Broken	907.40 FL	*907.40 FL
5	1		*HEADLAMP (LH)	Broken	1,388.00 FL	*1,388.00 FL
6	1		*FRONT FENDER (LH)	Dented	566.30 FL	*566.30 FL
7	1		*FRONT FENDER APRON PANEL (LH)	Dented	637.00 FL	*637.00 FL
8	1		*FRONT FENDER SHIELD (LH)	Deformed	174.90 FL	*174.90 FL
9	1		*FRONT WINDSCREEN PILLAR OUTER (LH)	Not Necessary	1,745.50 FL	*- FL
10	1		*FRONT WHEEL RIM (LH)	Bent	325.30 FL	*325.30 FL
11	1		*FRONT WHEEL HUB CAP (LH)	Bent	107.10 FL	*107.10 FL
12	1		*FRONT WHEEL BEARING	Damaged	150.90 FL	*150.90 FL
13	1		*FRONT SHOCK ABSORBER (ASSY) (LH)	Distorted	342.20 FL	*342.20 FL
14	1		*FRONT SHOCK ABSORBER MOUNTING (LH)	Not Necessary	108.80 FL	*- FL
15	1		*FRONT DRIVE SHAFT (LH)	Distorted	1,030.80 FL	*1,030.80 FL
16	1		*RACK & PINION ASSY	Distorted	969.60 FL	*969.60 FL
17	1		*STG TIE END	Distorted	62.60 FL	*62.60 FL
18	1		*STABILIZER BAR	Distorted	252.30 FL	*252.30 FL
19	1		*STABILIZER BAR BUSH (LH)	Not Necessary	16.40 FL	*- FL
20	1		*STABILIZER BAR LINK	Distorted	61.10 FL	*61.10 FL
21	1		*STABILIZER BRACKET	Not Necessary	24.00 FL	*- FL
22	1		*FRONT SUSPENSION LOWER ARM (LH)	Distorted	529.30 FL	*529.30 FL
23	1		*KNUCKLE ARM (LH)	Distorted	552.00 FL	*552.00 FL
24	1		*ENGINE CROSSMEMBER	Distorted	2,094.40 FL	*2,094.40 FL
25	1		*ABS SENSOR ,LH	Not Necessary	234.00 FL	*- FL
26	1		*WIRING -ENGINE	Housing Cracked	3,326.00 FL	*3,326.00 FL
27	1		*FRONT DOOR COMFORT LOGO (LH)	Necessary	75.00 FS	*75.00 FS
28	1		*FRONT DOOR ADVERTISEMENT LOGO (LH)	Necessary	100.00 FS	*100.00 FS
29	1		*FRONT TYRE (LH)	Serviceable	216.00 FS	*- FS

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

Sub Total (S\$)	16,607.60	14,196.70
- List Item Discount on L Items 20.00/20.00% (S\$)	3,243.32	2,804.34
Total Parts (S\$)	13,364.28	11,392.36

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
Labour Items				
1	PANEL BEATING	New	1,700.00	600.00
2	SPRAY PAINTING CHARGE	New	1,000.00	600.00
3	WIRING CHARGE	New	50.00	30.00
4	TUFF KOTE	New	80.00	40.00
5	REMOVE/REFIX UNDERCARRIAGE (FRT)	New	200.00	150.00
6	FRT WHEEL ALIGNMENT	New	100.00	60.00
7	REMOVE/REFIX AIRCON & REFILL GAS	New	100.00	0.00
8	REMOVE/REFIX DASHBOARD	New	230.00	180.00
9	REMOVE/REFIX FUSE BOX	New	180.00	50.00
10	DIAGNOSTIC & RESETTING TO ERASE FAULT CODE	New	280.00	0.00
Gross Labour Cost (S\$)			3,920.00	1,710.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >