

Surveyor:

AB1

DOI:

ASSIGNMENT

2-10-18

Date of Time:

1-10-18

Pre-assign / CCU / FTE

Re-registered in Mauritius:

2-10-18



Insured Vehicle No.:

SGG 1495D

Claim No.:

PMV 2017 - 00002811-01

Name of Insured:

Policy No.:

Insured Tel No.:

HP:

Make / Model:

Excess Sec II : \$5

D.O.A.:

28/9/18

Place of Accident:

Is driver the owner?

(YES) (NO)

Nature of Accident:

If NO, Driver Name / Age:

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

Driver Tel No.:

(V/L: YES / NO)

Insured Liability: %

Final ? Yes / No

SH 8700 T



INSRS:

WSP:

Tel:

Liability:

RMKS:

Chassis



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:

11:10

Sent By:

12

FINALIZATION

Date/Time: 01.11.18

Confirm with:

Confirm by: AB1

Repair Cost:

%

\$510,000.00

(10 days)

Reduction:

35 %

Email

Call

FINAL SETTLEMENT

Date/Time: 28.11.18

Confirm with: WUW

Email

Call

Final Liability:

% 100

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

21

If NO or B 28, Ass Lia:

Repair Cost:

\$510,000.00

OLD MAKE A NEW TUN

To ENTER MAIN ROAD.

Loss of Rental (LOR):

\$51,667.50

(14.5 days)

x 10.5

Loss of Use (LOU):

\$5 -

(3 x days)

days

Loss of Income (LOI):

\$51,250.00

(\$ 30 x 14.5 days)

days

LOR only

LOU only

LOR + LOU

LOR + LOI

LOR + LOU

LOR + LOI

LOR + LOU

LOR + LOI

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LOR + LOU

GIA/LTA Search

\$51,000

Medical:

\$5 -

Disbursement:

\$5 -

Legal Cost

\$5 -

(e.g. Tow/ Independent)

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

TP

3) Survey fee:

+500

Total:

\$513,094.50

Global Sum \$5:

FINAL PAYMENT

Date/Time: 28.11.18

Confirm with: WUW

Email

Call

Payee 1:

\$513,094.50

Name 1:

GRANU POCOR WORK PIE LTD

Payee 2: (Strike if N.A.)

\$5 -

Name 2:

Payee 3: (Strike if N.A.)

\$5 -

Name 3:

ASSIGNMENT

COE 2023 March

From:	To:
Extended Cost:	
GO / IP / WP / TP / RS / EO / PS / VA / RM / MV	
Is Independent Vehicle (IV):	
at Work / Independent:	
at:	
Insured:	Yes
Policy No:	
Company No:	
Claim Insured:	Yes
(Client's Record)	
Make of Vehicle:	

(Policy Condition)

Hemlock: The veil had commenced its repair at the time of inspection.

List in English Volume

IDAC Accident Report	Confident? : Yes or No
1	
2	
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GIA / FR Room:	Consistent? : Yes or No
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Fed. Reserve **10** **9** days Bond Yes or No

Page Number: 20 SL 3 Vol.: Yes or No

CA / REV / REP. / 24HRS

Order	Person Contacted
1	Mr. J. H. Smith
2	Mr. J. H. Smith
3	Mr. J. H. Smith
4	Mr. J. H. Smith
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100	Mr. J. H. Smith

Voltage IN/OUT

Vehicle: **SH 8700T** Tr. Type: **2015 / Max**
Type: **Motor / Cycle / Van / Van / Heavy** ☒ **Other (Please Specify)**
Truck / Trailer or
Make: **Hyundai I40** CC: **1685**
Color: **Blue** A/C: **Installed / Not / FR / HA**
Eq. Number: **553863** V.I. No. **Installed / Not / FR / HA**
Flight No: **D4FDEW480435**
C/R No: **KMHLB41UMFU065918**
Eng. Comp. Code: ☒ **Not / Burnt**
Steering: ☒ **Not / Jammed / Leaked / Burnt or**
Brake: ☒ **Not / Jammed / Leaked / Burnt or**
Mod: ☒ **Not / STD / R/R or**
Type Mod: **FI** **205/50R14**
R: **— R —**

BS / DUN / EXNOVA / GY / PS / LIZA / MIC / OHTSU / PRI / SUMI /
TOYO / YOKO *Champion*

Foot		Foot	
R/Det	5 mm	R/Det	5 mm
L/Det	5 mm	L/Det	5 mm
D.O.A.	28/09/2018	D.O.A.	02/10/2018

Survey held at Chunni Ark
 Date of Damages: Fit / Rear / O/S / N/S / U/C / Roof/tp or
H/S Body & H/S Rev
 The U/C / Chassis frame / Body Structure affected due to collision

Date / Time	Action / Instruction
-------------	----------------------

FWD SGG 1495D

07/11/18 finalized 49 10,000 - with 10 days go

(FED) = 3,449.90 32%

Chelodactylus, 1846: 169, no. 142.

☐ : Prelim. Report
☐ : Final Report

11

Received 11 June 2003; accepted 10 November 2003

1

Report Format :

1.0mp 5000 / 1.13.1- C%

Days Of Repair:

Returnway No. of Trip:

Add Fee:		Silo Imp	(\$
		Interview	(\$
		Tech. Invn	(\$
		Weekend	(\$

See my Page

Experimental conditions

2. $g = 10$. 54

Y. Ishihara

1) Collagen

CHUNNI MOTOR WORK PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SH 8700T

DATE : 1.10.2018

MAKE :

TEL : 6542 5119

MODEL : HYUNDAI i40

FAX : 6542 6039

FWD

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Rear Fender With Housing (LH) <i>bnc</i>			\$ 4,736.80
	Rear Fender Inner Lining (LH) <i>deformed</i>			\$ 169.30
	Rear Windscreen Moulding <i>huc</i>			\$ 28.30
	Rear Door (LH) <i>Bnc</i>			\$ 2,201.10
	Rear Door Rubber (LH) <i>deformed</i>			\$ 280.50
	Rear Door Gear/Regulator (LH) <i>crack</i>			\$ 242.80
	Rear Door Power Motor (LH) <i>huc</i>			\$ 158.60
	Rear Door Trim Board (LH) <i>monty crack</i>			\$ 808.70
	Rocker Panel Outer Garnish (LH) <i>monty crack</i>			\$ 341.40
	Rocker Panel Outer <i>huc</i>			\$ 1,310.60
	Rear Tyre Rim (LH) <i>distorted</i>			\$ 325.30
	Rear Wheel Hub-Cap (LH) <i>crack</i>			\$ 107.10
	Rear Wheelbearing ING & Hub <i>Dist</i>			\$ 362.00
	Rear Trailing Arm (LH) <i>distorted</i>			\$ 192.00
	Rear Assist (LH) <i>distorted</i>			\$ 145.70
	Rear Shock Absorber (LH) <i>distorted</i>			\$ 276.30
	Rear Shock Absorber Mounting (LH) <i>huc</i>			\$ 81.30
	Rear Crossmember <i>distorted</i>			\$ 1,021.50
	Stabilizer Bar <i>distorted</i>			\$ 199.60
	Stabilizer Link <i>distorted</i>			\$ 85.90
	Rear Upper Arm (LH) <i>distorted</i>			\$ 335.75
	Rear Lower Arm (LH) <i>distorted</i>			\$ 353.80
	Rear Knuckle Arm (LH) <i>distorted</i>			\$ 545.60
			<i>12759.45</i>	
			<i>10207.56</i>	
	SUB TOTAL			\$ 14,309.95
	LESS 20%			\$ 2,861.99
	DISCOUNTED TOTAL			\$ 11,447.96
	Rear Fender Advertisement Logo (LH) <i>huc</i>			\$ 100.00
	Rear Windscreen Sealant <i>huc</i>			\$ 46.00
	Rear Door Advertisement Logo (LH) <i>huc</i>			\$ 100.00
	Rear Door Comfortdelgro & Apps Sticker (LH) <i>huc</i>			\$ 80.00
	Rear Tyre (LH) <i>50% distorted 50% deprecation</i>			\$ 216.00 108.00
			<i>434.00</i>	
				\$ 542.00

SH 8700T

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Labour Charge			
	Panel Beating			\$ 1,000.00
	Spray Painting Charge			\$ 800.00
	Wiring Charge			\$ 50.00
	Tuff Kote			\$ 100.00
	Towing Charge			\$ 50.00
	Remove/Refix Cushion & Upholstery Rear			\$ 150.00
	Remove/Refix Rear Windscreen Glass			\$ 120.00
	Remove/Refix Reverse Sensor			\$ 120.00
	Remove/Refix Undercarriage (RR)			\$ 200.00
	Remove/Refix Fuel Tank			\$ 150.00
	Transfer of Door		1860.00	\$ 120.00
	Rear Wheel Alignment			\$ 120.00
	Diagnostic & Resetting To Erase Fault Code			\$ 480.00
	TOTAL LABOUR			\$ 3,460.00
	ESTIMATE TOTAL			\$ 15,449.96
	02/10/2018 @ 1030am Not Antine 1 hour 10 Ryan LKK Auto			12501.56 L/S 10000/-
	LKK Auto Consultants hence notify the Repairer of the following: • To resurvey before/after spray painting • To display damaged part(s) during resurvey • Parts prices are subject to confirmation • Third party survey is on a "Without Prejudice" basis • No illegal modification(s) is allowed • Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company Acknowledged by Repairer Signature: Date:			

This is an initial estimate based on a visual inspection of the above vehicle. The final repair quantum will be prepared after the vehicle is surveyed by a motor Surveyor appointed by the insurance company.

NAME
ADDRESS

Home Tel.:
VIN:
Registration: SH 8700 T
Technician:
Mileage: 553853
Time Printed 2.10.18 11:05 AM

HYUNDAI I40

Front : Left

Actual	BEFORE	Specified Range
-0°09'		-3°00' 3°00'
3°52'		-0°19' 5°41'
0°31'		-1°30' 1°30'
20°49'		
20°41'		

Camber
Caster
Toe
SAI
Included Angle
Turning Angle Diff.

Front : Right

Actual	BEFORE	Specified Range
-0°40'		-3°00' 3°00'
3°57'		-0°19' 5°41'
-0°33'		-1°30' 1°30'
13°48'		
13°08'		

Front

	Actual	BEFORE	Specified Range
Cross Camber	0°31'		-3°00' 3°00'
Cross Caster	-0°05'		-3°00' 3°00'
Cross SAI	7°02'		-3°00' 3°00'
Total Toe	-0°02'		-3°00' 3°00'
Cross Turn Diff.			

Rear : Left

Actual	BEFORE	Specified Range
8°19'		-3°30' 2°30'
8°17'		-1°30' 1°30'

Camber
Toe

Rear : Right

Actual	BEFORE	Specified Range
0°47'		-3°30' 2°30'
0°26'		-1°30' 1°30'

Rear

	Actual	BEFORE	Specified Range
Cross Camber	7°32'		-3°00' 3°00'
Total Toe	8°43'		-3°00' 3°00'
Thrust Angle	3°56'		-3°00' 3°00'

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

To: FWD Singapore Pte. Ltd.
6 Temasek Boulevard
#18-01 Suntec Tower 4
Singapore 038986

From: LKK Auto Consultants Pte Ltd
51 Ubi Ave 1 #01-25
Paya Ubi Industrial Park
Singapore 408933

Attn: Josey Loh

Date: 11 Oct 2018

Preliminary Advice

Insured Vehicle No	: SGG1495D	Accident Date	: 28/09/2018
TP Vehicle No	: SH8700T	Assignment Date	: 03/10/2018
Make	: HYUNDAI I40	Est. Duration of Repair	: 9 days
Date of Inspection	: 02/10/2018		
Inspection At	: Chunni Motor Pte Ltd (HQ) 10 Ang Mo Kio Industrial Park 2A, #03-19 AMK Autopoint Singapore 568047		

Point of Impact / General Description of Damages

The vehicle sustained impact / damages ...N/S body and N/S rear.... portion and parts claimed are consistent to the accident.

Repairer's Estimate (Gross)	:S\$	15,449.96
Revised Amount	:S\$	12,436.76
Check Items (Estimated)	:S\$	0.00
Total	:S\$	12,436.76

Lump Sum Repair :S\$

Total Loss Consideration

New for Old Value	:S\$
Pre-Accident Value	:S\$
COE / PARF Rebate	:S\$
Salvage Value	:S\$
Margin for Repair	:S\$

Remarks

- () The vehicle is repairable at our adjusted amount. We have also confirmed excess and policy coverage. Kindly let us have your authorisation.
- () The vehicle is uneconomical to be repaired, you are advised to invite tender for the wreck.
- (X) Other comments : We have not authorized repairs.

Claim Audit

AUDIT TRAIL				
No.	On	Audit	Remarks	By
1	03 Oct 2018 14:04	Cim Veh Model Changed	(205325) HYUNDAI I40 1.7 L CRDI AT ABS AIRBAG 4DR (A).	[A] HOW MEI KWAN
2	03 Oct 2018 14:04	Cim Created	Reg No: SH8700T, Acct Date: 2018/09/28, Claim Type: TP, Insurer: FWD Singapore Pte. Ltd. (HQ), TP Insurer: MS First Capital Insurance Ltd (HQ), Workshop: Chunni Motor Pte Ltd (HQ)	[A] HOW MEI KWAN
3	03 Oct 2018 14:04	Cim Existing Check Notice		[A] HOW MEI KWAN
4	03 Oct 2018 14:04	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ); RR Region: FWD - Ext Auto Adj Assignment. Suggested Adj. : VICOM Ltd.	[A] HOW MEI KWAN
5	03 Oct 2018 14:04	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2018/10/12	[A] HOW MEI KWAN
6	03 Oct 2018 14:04	Adj Mandate Set	Approved:0.00,Reinsp:Adj decides.	[A] HOW MEI KWAN
7	03 Oct 2018 14:04	Label Added	(20005):Direct Settlement .	[A] HOW MEI KWAN
8	03 Oct 2018 14:04	Adj Adjuster Assigned	[None] -> BRYAN TANI	[A] HOW MEI KWAN
9	03 Oct 2018 17:54	Cim Registration Modified	Pol No:->PNPV2017-00002811-01.	[I] Josey Loh
10	11 Oct 2018 11:54	Adj Im. Advice Submitted	Next Rpt:Final Rpt.Due Date:2018/10/12	[A] HOW MEI KWAN
11	11 Oct 2018 11:54	Cim Registration Modified	Rep:202199->200761.	[A] HOW MEI KWAN
12	10 Dec 2018 15:26	Adj Rpt Initiated		[A] JOANNE LEE KHANG MIN
13	10 Dec 2018 15:26	Cim Dtl Modified	JPJ Reg. Date: -> 2015/03/26.	[A] JOANNE LEE KHANG MIN
14	10 Dec 2018 15:26	Cim Details Notified		[A] JOANNE LEE KHANG MIN
15	14 Dec 2018 17:11	Adj Mandate Request	Cur.Req:13094.50:LIABILITY: 100% B:31 OID MAKE A LEFT TURN TO ENTER THE MAIN ROAD HIT TP QUANTUM: (a) COR w/GST: \$10,700.00 + (b) LOR : \$1,667.50 (14.5days x \$115) + LOI : \$725.00 (14.5days x \$50) + (d) LTA: \$2.00 Total: a+b+c+d = \$13,094.50 PLEASE	[A] Asher Sng Rang Yi

Date From



Date To



Audit Type

None

Go

ACTIVITY

No record

Merimen Billing for this case - Transaction History

Bill Ref No	Bill Date	Acc Type	Acc Name	Co Name (Branch)	Ref 1	Ref 2	Amount
1942751	11/10/2018 11:54	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	SH8700T	SGG1495D	10.70

Print Received Message

This mail is associated with :

***SH8700T (1201800012489)**
[SGG1495D]

TP

COMFORT TRANSPORTATION PTE LTD

Sep 28 2018 6:00PM

[Nur Azri Bin Shar]

Chunni Motor Work Pte Ltd

From FWD Singapore Pte. Ltd. (HQ) (FWD_SG), sent on 10/01/2019 18:30 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$13094.50) - SH8700T - Claim Handler: Josey Loh

Approved:13094.50.

Your Ref : SGG 1495D

Our Ref : SH 8700T

Leow Yong Khee 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

FWD Singapore Pte Ltd

6 Temasek Boulevard

#18-01 Suntec Tower Four

Singapore 038986

WITHOUT PREJUDICE

Dear Sir / Madam,

RE: ACCIDENT INVOLVING SH 8700T / SGG 1495D On 28.09.2018

ALONG Yishun St 21, In Front Car Park of Blk 201

I am the owner/hirer of motor vehicle/taxi, SH 8700T, 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\$ 10,700.00
2) Loss of Rental	S\$ 1,725.00 (\$115 x 15 DAYS)
3) Loss of Income	S\$ 750.00 (\$50 x 15 DAYS)
4) GIA Report Fee	S\$
5) LTA Search Fee	S\$ 2.00
6) Survey Report Fee	S\$
	<u>S\$ 13,177.00</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

1201800012489 (JL)
RECEIVED
20 NOV 2018
FWD Singapore Pte Ltd

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 SH 8700T / SGG 1495D

ALONG Yishun St 21, In Front Car Park of Blk 201 ON 28.09.2018

I, Leow Yong Khee, NRIC NO. S 0038452F of
81 Kovan Road # 02-07 (S) 548173

Owner/hirer of motor vehicle Registration No SH 8700T, 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. SGG 1495D 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 : 28.09.2018

Signature : 
(Company's chop if necessary)

RELEASE

Claim Reference:	1201800012489
Surveyor's Reference:	CC4/FWD18017814/Dea3
TP Reference:	SH 8700T

We, **CHUNNI MOTOR WORK PTE LTD** ("Workshop") hereby agree and confirm that we are authorized by the owner ("Claimant") of motor vehicle **SH 8700T** ("Vehicle") to accept the sum of **\$13,094.50**, being the amount claimed for **\$10,700.00** (repair costs), **\$1,667.50** (loss of rental/use), **\$725.00** (loss of income), **\$2.00** (search fees) as compensation for the loss of or damage to the Vehicle, as a result of an accident ("Accident") which occurred on **28/09/2018** (date of accident) at / along **YISHUN ST 21. INFRONT CAR PARK OF BLK 201** (location) involving vehicle no/s. **SH 8700T** and **SGG 1495D**.

This is pursuant to the inspection conducted on **02/10/2018** (date) at the Workshop.

We confirm that this acceptance is in full and final settlement of all claims arising from the damage to the Vehicle (whether now or hereafter to become manifest), to the intent that FWD Singapore Pte. Ltd. and all other persons, in particular the driver of **SGG 1495D** be absolutely and finally exonerated and discharged from all claims of every nature and kind whatsoever which have been made or which may be made in respect of this Accident.

We also declare that we are authorized by the Claimant to receive the above compensation and we have full authority to make the claim as set out above and to settle the matter on behalf of the Claimant in any manner we deem fit.

This settlement is reached on a without prejudice and without admission of liability basis. As such, this Release is not to be construed as an admission of liability on the part of FWD Singapore Pte Ltd, their policyholder and / or authorised driver and shall not be used as evidence in any claims and / or action which may be lodged by any of them.

30 JAN 2019
Dated this ____ day of ____ 2019

CLAIMANT

Chunni Motor Work Pte Ltd
Blk 19 Ang Mo Kio Industrial Park 2A
AMK Autopoint #03-19
Singapore 568047
Tel: 6542-7162 Fax: 6542-8039
Co. Reg. No: 200923110D

[Signed by the "Workshop" with Co. Stamp]

For and on behalf of the "Claimant"



ABT

[FWD's appointed surveyor with Co. Stamp]

For and on behalf of FWD Singapore Pte. Ltd.

CHUNNI MOTOR WORK
PTE LTD

LEOW YONG KHEE 81 KOVAN ROAD #02-07 SINGAPORE 548173	VEHICLE NO	DATE
	SH 8700 T	31.10.2018
	MAKE	INVOICE NO
	HYUNDAI	8717
	MODEL	ACC DATE/TIME
	I40	28.09.2018 @ 18:40 HRS

Cost of Repair \$ 10,000.00

Sub-total \$ 10,000.00

Add : 7 % - GST \$ 700.00

Total \$ 10,700.00

(SINGAPORE DOLLARS: TEN THOUSAND AND SEVEN HUNDRED ONLY)



Our Ref: CT18090853

Date: 02 October 2018



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON	28/09/2018 @ 18:40 hrs
ALONG	YISHUN ST 21, INFRONT CAR PARK OF BLK 201
INVOLVING	SGG1495D

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 **SH8700T** (the "Taxi"). The Taxi was hired to **LEOW YONG KHEE IC NO S0038452F** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$115.00** per day (Inclusive of GST).

Please be advised that the Taxi was insured with **MS First Capital Insurance Ltd** on a third party basis at the material time of the accident.

We wish to confirm that the aforesaid hirer-operator had obtained our permission to undertake repairs for damage on the Taxi arising from the said accident with a motor workshop of his choice.

Please liaise with the said hirer-operator or his authorized workshop directly for settlement of claims with third party's insurance company in respect of the said accident.

Yours faithfully

Christine Tay
Assistant Manager, Fleet Safety

This is a computer generated letter. No signature is required.

SH 8700T

DATE	NAME OF DRIVER	MILEAGE READING	MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	
				FROM	TO
26/9	Kw	552771	169	0755	1630
26/9/18	Samuel	553133	362	535p	7.55a
27/9	Kw	553377	244	0755	1650
27/9/18	Samuel	553685	308	5.50p	7.50am
28/9	Kw	553848	162	0750	1650
28/9/2018	In LORANCA work shop			18:40	↓
12/10/2018	OUT OF WORK SHOP			↓	17:15

Invoice

<https://www.giarac.org.sg/claims/index.cfm?fusebox=MTRsas&fu...>**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

Third Party Insurer Enquiry

Our Ref No: GR-18-150455
Date of Request: 29/09/2018

Your Ref No: Online Purchase

Soon Hock Motor Pte Ltd
Blk 10 Ang Mo Kio Industrial Park 2A
#01-05/06 AMK Autopoint
Singapore 568047

Dear Sir/Madam,

Enquiry Date: 29/09/2018
Enquiry By: Chris Lim Gan Koon
TP Vehicle No: SGG1495D
Accident Date: 28/09/2018

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
Sgg1495d	FWD Singapore Pte. Ltd.	03/05/2018-02/05/2019	6727 5700

Thank You.

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

This is a computer generated document and requires no signature.

Invoice

<https://www.giarmc.org.sg/claims/index.cfm?fusebox=MTRsas&fu...>

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**
6 Raffles Quay #18-00, Singapore 048580
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

TAX INVOICE

Our Ref No: GR-18-150455
Date of Request: 29/09/2018

Your Ref No: Online Purchase

Soon Hock Motor Pte Ltd
Blk 10 Ang Mo Kio Industrial Park 2A
#01-05/06 AMK Autopoint
Singapore 588047

Dear Sir/Madam,

Enquiry Date: 29/09/2018
Enquiry By: Chris Lim Gan Koon
TP Vehicle No: SGG1495D
Accident Date: 28/09/2018

DESCRIPTION	AMOUNT (S\$)
TP Insurer Enquiry	1.87
GST Amount	0.13
Total Amount Due (GST Inclusive)	2.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☒ GIRO ☐ Cash ☐ Cheque

...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	03 Oct 2018 Edit Reg		01 Oct 2018 00:00 Edit Adj Rpt	S\$10,000.00 Edit Estimates	S\$10,000.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All																																								
CLAIM SUBFOLDER DETAILS [Created by adjuster] <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Insured:</td> <td colspan="3">Nur Azri Bin Shar, ID: S86367608</td> </tr> <tr> <td>Main Claimant:</td> <td colspan="3">COMFORT TRANSPORTATION PTE LTD, Co. Reg. No.: 199303821R</td> </tr> <tr> <td>Vehicle Reg. No.:</td> <td>SH8700T</td> <td>Date of Loss:</td> <td>28/09/2018 18:00 - :59 [42 Months and 2 Days From LTA Reg Date (Man Yr)]</td> </tr> <tr> <td>Claim Type:</td> <td>TP / 1201800012489</td> <td>Policy/Cover Note No.:</td> <td>PNPV2017-00002811-01 (TP, Fire & Theft)</td> </tr> <tr> <td>Vehicle Reg. No. (Insured):</td> <td>SGG1495D</td> <td>Policy No. (Claimant):</td> <td>D-18088936MFSH</td> </tr> <tr> <td></td> <td></td> <td>Excess:</td> <td></td> </tr> <tr> <td>Repairer:</td> <td colspan="3">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</td> </tr> <tr> <td>Handling Insurer:</td> <td colspan="3">FWD Singapore Pte. Ltd. (HQ) - Tel: 6727 5700 ... [Handled by Josey Loh]</td> </tr> <tr> <td>Claimant's Insurer:</td> <td colspan="3">MS First Capital Insurance Ltd (HQ) - Tel: 62222311</td> </tr> <tr> <td>Adjuster:</td> <td colspan="3">LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by BRYAN TANI] ... [Final Rpt due 12/10/2018]</td> </tr> </table>					Insured:	Nur Azri Bin Shar, ID: S86367608			Main Claimant:	COMFORT TRANSPORTATION PTE LTD, Co. Reg. No.: 199303821R			Vehicle Reg. No.:	SH8700T	Date of Loss:	28/09/2018 18:00 - :59 [42 Months and 2 Days From LTA Reg Date (Man Yr)]	Claim Type:	TP / 1201800012489	Policy/Cover Note No.:	PNPV2017-00002811-01 (TP, Fire & Theft)	Vehicle Reg. No. (Insured):	SGG1495D	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:	FWD Singapore Pte. Ltd. (HQ) - Tel: 6727 5700 ... [Handled by Josey Loh]			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 12/10/2018]		
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ASSOCIATED MAIL RECEIVED View All Compose Case Mail FWD_SG (10/01/2019): Alert - Adj Mandate Approved (S\$13094.50) - SH8700T - Claim Handler: Josey Loh																																												
ALL ASSOCIATED TASKS View All Search Tasks Create New Task Complete <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Due Date</th> <th>Priority</th> <th>Type</th> <th>Task Group</th> <th>Subject</th> <th>Handler</th> <th>Assigned By</th> <th>Completed On</th> <th>Created On</th> <th>Done?</th> </tr> </thead> <tbody> <tr> <td colspan="10">No results.</td> </tr> </tbody> </table>					Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?	No results.																													
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No results.																																												

Claim Documents

*SH8700T (1201800012489)

[SGG1495D]

TP

COMFORT TRANSPORTATION PTE LTD

Sep 28 2018 6:00PM

[Nur Azri Bin Shar]

Chunni Motor Work Pte Ltd

Upload Documents Upload Photos Compose New Letter			View View in Browser	
Letters/Correspondences			1 per page v ☒	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	(Draft)	Third Party Express Settlement – Payment Breakdown	Edit	☐
Assessment Reports			1 per page v ☒	
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Letters/Correspondences			1 per page	☒
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Letters/Correspondences			1 per page	☒
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3	03/10/18 14:04	TP ESTIMATE + TP GIA REPORT		☐
4	13/10/18 19:40	TP ESTIMATE + TOWING		☐
5	10/12/18 15:40	WORKSHOP INVOICE		☐
6	10/12/18 15:40	RENTAL RECEIPT		☐
7	10/12/18 15:40	RENTAL MILEAGE		☐

Letters/Correspondences			1 per page	☒
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9	10/12/18 15:40	GIA SEARCH		Load PDF
10	31/01/19 09:26	Release Voucher		Load PDF
11	31/01/19 09:26	AUTHORISATION TO ACT FORM		Load PDF
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1	03/10/18 17:55	Insured GIA		Load PDF
2	22/11/18 16:40	Letter of Demand from Third Party		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.			

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SGG1495D (Insd veh)	Model:	HYUNDAI I40 1.7 L CRDI AT
	SH8700T (TP veh)		ABS AIRBAG 4DR (A)
Date of Accident:	28/09/2018		

Global Sum Settlement	:	☐ Yes	☒ No
Repair Estimate	: \$	16,531.46	
Final Repair Cost	: \$	10,700.00	
Loss of Income	: \$	725.00	14.50 days at \$50.00 per day
Rental (if any)	: \$	1,667.50	14.50 days
LTA / GIA Search Fee	: \$	2.00	
Others:	: \$	0.00	
	: \$		
Final Settlement Sum	: \$	13,094.50	

Is Third Party Workshop GIA Registered? ☐ YES ☒ NO (Kindly indicate below)

A) For Non GIA Registered Workshop: Agreed Liability 100 (%)

B) For GIA Registered Workshop: BOLA Applicable: Yes/ No BOLA Scenario No: _____

BOLA Liability: _____ (%) Assessed Liability (*): _____ (%)

* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.

Remarks _____

Payment Instruction: Payee's Breakdown			
1)	Chunni Motor Work Pte Ltd	: \$	13,094.50
2)		: \$	
3)		: \$	
4)		: \$	

JOANNE LEE KHANG MIN

31 Jan
2019

LKK Auto Consultants Pte Ltd

Date

Please attach all the supporting documents to the form.
(Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/ Bill (if any))

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/FWD18017814/DEA3Q2

Date: 31/01/2019

REFERENCE

Handling Insurer: FWD Singapore Pte. Ltd. Policy No: PNPV2017-00002811-01

Claimant Vehicle No: SH8700T Insured Vehicle No: SGG1495D

Date of Loss: 28/09/2018 Nature of Claim: TP Claim No: 1201800012489

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SH8700T
 Make & Model: HYUNDAI I40, 1.7 L CRDI AT ABS AIRBAG 4DR (A) Engine No: D4FDEU480435
 Reg. Date: 26/03/2015 (Man. Year: 2014) Chassis No: KMHLB41UMFU065918
 Colour: Blue Odometer: 553863 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: Steering (Serviceable): Yes Footbrake (Serviceable): Yes
 Handbrake (Serviceable): Yes Engine Modification: No Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: 205/50 R16 Rear Tyre Size: 205/50 R16
 Front Left Side: Champiro 5 mm Rear Left Side: Champiro 5 mm
 Front Right Side: Champiro 5 mm Rear Right Side: Champiro 5 mm

The above values represent the remaining tyre tread's depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	11,989.96	10,641.56	1,348.40	11.25
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,460.00	1,860.00	1,600.00	46.24
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	15,449.96	12,501.56	2,948.40	19.08
Approved Total (Overridden) (S\$)		10,000.00		
(S\$)	15,449.96	10,000.00	5,449.96	35.27
+ GST 7.00/7.00% (S\$)	1,081.50	700.00	381.50	35.28
Nett Amount (S\$)	16,531.46	10,700.00	5,831.46	35.27
+ Loss of Use (14.5 x S\$50.00/day) (S\$)		725.00		
+ Car Rental (14.5 x S\$115.00/day) (S\$)		1,667.50		
+ Doc/Search Fee (S\$)		2.00		
Nett Liability (S\$)		13,094.50		

INSPECTION

Date of Assignment: 01/10/2018

Date Inspected: 02/10/2018 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: Asher Sng Rong Yi

NOTE: This report represents our findings at the time and place of inspection stated herein. Such inspection has been carried out to the best of our knowledge and ability but any other liability under any other circumstances is hereby expressly excluded.

REPAIR DETAILS

Reference

Part Source: MRM-SG	Version: 1.0 (Last Synchronised: 10 Dec 2018)
Parts: 143	HYUNDAI I40 1.7 L CRDI AT ABS AIRBAG 4DR (A) (Catalogue:Merimen Singapore 1.0)
Labour: Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SH8700T)
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	*REAR FENDER WITH HOUSING (LH)	Buckled	4,736.80 FL	*4,736.80 FL
2	1	*REAR FENDER INNER LINING (LH)	Deformed	169.30 FL	*169.30 FL
3	1	*REAR WINDSCREEN MOULDING	Necessary	28.30 FL	*28.30 FL
4	1	*REAR DOOR (LH)	Buckled	2,201.10 FL	*2,201.10 FL
5	1	*REAR DOOR RUBBER (LH)	Deformed	280.50 FL	*280.50 FL
6	1	*REAR DOOR GEAR /REGULATOR (LH)	Cracked	242.80 FL	*242.80 FL
7	1	*REAR DOOR POWER MOTOR (LH)	Not Necessary	158.60 FL	*- FL
8	1	*REAR DOOR TRIM BOARD (LH)	Mtg Cracked	808.70 FL	*808.70 FL
9	1	*ROCKER PANEL OUTER GARNISH (LH)	Mtg Cracked	341.40 FL	*341.40 FL
10	1	*ROCKER PANEL OUTER	Not Necessary	1,310.60 FL	*- FL
11	1	*REAR TYRE RIM (LH)	Distorted	325.30 FL	*325.30 FL
12	1	*REAR WHEEL HUP-CAP (LH)	Cut	107.10 FL	*107.10 FL
13	1	*REAR WHEELBEARING ING & HUB	Damaged	362.00 FL	*362.00 FL
14	1	*REAR TRAILING ARM (LH)	Distorted	192.00 FL	*192.00 FL
15	1	*REAR ASSIST (LH)	Distorted	145.70 FL	*145.70 FL
16	1	*REAR SHOCK ABSORBER (LH)	Distorted	276.30 FL	*276.30 FL
17	1	*REAR SHOCK ABSORBER MOUNTING (LH)	Not Necessary	81.30 FL	*- FL
18	1	*REAR CROSSMEMBER	Distorted	1,021.50 FL	*1,021.50 FL
19	1	*STABILIZER BAR	Distorted	199.60 FL	*199.60 FL
20	1	*STABILIZER LINK	Distorted	85.90 FL	*85.90 FL
21	1	*REAR UPPER ARM (LH)	Distorted	335.75 FL	*335.75 FL
22	1	*REAR LOWER ARM (LH)	Distorted	353.80 FL	*353.80 FL
23	1	*REAR KNUCKLE ARM (LH)	Distorted	545.60 FL	*545.60 FL
24	1	*REAR FENDER ADVERTISEMENT LOGO (LH)	Necessary	100.00 FS	*100.00 FS
25	1	*REAR WINDSCREEN SEALANT	Necessary	46.00 FS	*46.00 FS
26	1	*REAR DOOR ADVERTISEMENT LOGO (LH)	Necessary	100.00 FS	*100.00 FS
27	1	*REAR DOOR COMFORTDELGRO & APPS STICKER (LH)	Necessary	80.00 FS	*80.00 FS
28	1	*REAR TYRE (LH) (50%)	Distorted	216.00 FS	*108.00 FS

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

Sub Total (\$\$)	14,851.95	13,193.45
- List Item Discount on L Items 20.00/20.00% (\$\$)	2,861.99	2,551.89
Total Parts (\$\$)	11,989.96	10,641.56

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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	1,000.00	800.00
2	SPRAY PAINTING CHARGE	New	800.00	600.00
3	WIRING CHARGE	New	50.00	0.00
4	TUFF KOTE	New	100.00	30.00
5	TOWING CHARGE	New	50.00	0.00
6	REMOVE/REFIX CUSHION & UPHOLSTERY REAR	New	150.00	80.00
7	REMOVE/REFIX REAR WINDSCREEN GLASS	New	120.00	80.00
8	REMOVE/REFIX REVERSE SENSOR	New	120.00	0.00
9	REMOVE/REFIX UNDERCARRIAGE (RR)	New	200.00	150.00
10	REMOVE/REFIX FUEL TANK	New	150.00	0.00
11	TRANSFER OF DOOR	New	120.00	60.00
12	REAR WHEEL ALIGNMENT	New	120.00	60.00
13	DIAGNOSTIC & RESETTING TO ERASE FAULT CODE	New	480.00	0.00
Gross Labour Cost (S\$)			3,460.00	1,860.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >