

INSURANCE

INS. CASE OWNER:

SHARANI

CC 4/III1801

9116, Dab39

LKK

IDAC:

Surveyor:

Bryan

DOI:

ASSIGNMENT

2/10/18

Date / Time:

2/10/18

Registered in Merimen:

2/10/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SHB 40824

Name of Insured:

LDN

Insured Tel No.:

HP:

Excess Sec II :\$5

D.O.A: 14/10/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

PER KIR MONTE

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

4018100422

Policy No.:

11000015

Make / Model:

HUMMER

Place of Accident:

BRUNTON WY CHAS RUFFLES

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

Insured Liability:

% Final? Yes / No

SHB 6607E



INSRS:

WSP:

Tel:

Liability:

RMKS:

CHANN



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

20/10/18

TIM

30/10/18

10/12/18

SHB 6607E - X

SHB 6607E - X

TO FINANCE COR

11 AGENT DLS

FINANCE 2/5 9201 - 5.7 6 days

FINANCE

ORIGINAL TR LOW IN.

TR VIDEO POSTAGE IN. V DUNE/ICKRIBGUS

20/12/18

TYPE REPORT FOR WARRANT APPROVAL

REPORT DATE

SEEK WARRANT TO BE BY MERIMEN

11 APPROVED WARRANT

GRAND SET OFFER TO TP

STAGE	DATE / PIC
Non-Reporting 1st (1st)	
Non-Reporting 1st (2nd)	
Non-Reporting 1st (Final)	
Notification 1st (if non-pickup)	
Call OI	
After call 1st to OI	
Documentation Check List:	Handler Typist
Notification 1st (if non-pickup)	
After call 1st to OI	
Authorisation To Act	
Release Voucher	
Final Repair Bill	
Car Rental Invoice	
Living Invoice	
ITA / GIA	
Medical Bill	
PIR	
Mandate/Reject Instruction	
LOD	
Payment Breakdown Form	
Post-Repair Photos	
Others	

PRELIMINARY ADVICE

Date/Time:

Sent By:

01/10/18

OKIB. BY IN. TR Accepted OFFER.

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

L15

SS 9,200.00 (6 days) Reduction: 38

Email ☐ Call ☐

FINAL SETTLEMENT

Date/Time:

Confirm with:

Confirm by:

First Liability:

% 100

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

27

If NO or B 28, Ass. Lia

Repair Cost:

(W/GRO)

SS 9,844.00

COID (L15) (L15) (L15) (L15)

Loss of Rental (LOR):

SS 1,262.60 10 days X 126.26

Loss of Use (LOU):

SS (S x days)

Loss of Income (LOI):

SS (S x days)

LOR only

☐ LOU only

LOR + LOU ☐ LOR + LO ☐ [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

Total:

SS 11,106.60

Global Sum SS:

11,100.00

FINAL PAYMENT

Date/Time:

Confirm with:

Confirm by:

Payee 1:

SS 11,100.00

Name 1:

CHUNNY MOTOR WORK PTE LTD

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:



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/III18019116/Dub3		
64 CECIL STREET #05-02 IOB BUILDING SINGAPORE 049711		Date : 22-10-2018		
		Code : III2		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SHB 4082G	Veh. Inspected	SHB 6607E	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	22/10/2018	
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	19/10/2018	Inspection Date	22/10/2018	
Survey held at	CHUNNI MOTOR WORK PTE LTD BLK 10 ANG MO KIO IND. PARK 2A, #03-19 AMK AUTOPOINT SINGAPORE 568047.			
5a. Remarks				
A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				

CHUNNI MOTOR WORK PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHB 6607E

DATE : 19.10.2018

MAKE :

TEL : 6542 5119

MODEL : HYUNDAI i40

FAX : 6542 6039

INDIA

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Boot Lid BH			\$ 2,174.90 ✓
	Boot Lid Rubber SVC			\$ 96.50 X
	Boot Lid Lock Upper HH			\$ 102.60 X
	Boot Lid Lock Lower HH			\$ 31.70 X
	Boot Lid 'H' Emblem HCU			\$ 28.70 ✓
	Boot Lid CRDI Plate HCU			\$ 27.90 ✓
	Boot Lid Lamp (LH) CHACK			\$ 565.60 ✓
	Boot Lid Trimboard NH			\$ 116.40 X
	Boot Lid Trimboard Clips (10pcs) SVC			\$ 11.00 X
	Bootlid Moulding CHACK HCU			\$ 85.00 X ✓
	Bootlid i40 Emblem HCU			\$ 27.90 ✓
	Bootlid Lower Garnish Cont			\$ 227.90 ✓
	Rear Bumper CHACK			\$ 553.00 ✓
	Rear Bumper Clip 10 pcs HCU			\$ 22.00 ✓
	Rear Bumper Bracket, LH Broken			\$ 35.60 ✓
	Rear Bumper Reflector Lamp (LH) CHACK			\$ 30.60 ✓
	Tail Lamp (LH) CHACK			\$ 697.80 ✓
	Rear Panel Dented			\$ 526.70 ✓
	Rear Panel Garnish NH			\$ 57.70 X
	Rear Panel Lower Panel Dented			\$ 495.50 ✓
	Exhaust Pipe Insulator, LH NH			\$ 58.55 X
	Exhaust Silencer, LH Z BT			\$ 967.70 X ✓
	Exhaust Pipe Hanger, LH NH			\$ 58.55 X
	Exhaust Pipe Centre NH			\$ 730.10 X
	Rear Fender With Housing (LH) Dented			\$ 4,736.80 ✓
	Rear Fender Inner Lining (LH) deformed			\$ 169.30 ✓
	Rear Fender Air-Duct HCU disengaged			\$ 51.60 X ✓
	Rear Windscreen Moulding HCU			\$ 28.30 ✓
	SUB TOTAL			\$ 12,715.90
	LESS 20%			\$ 2,543.18
	DISCOUNTED TOTAL			\$ 10,172.72
	Boot Lid Comfort Logo & Tel No. Sticker HCU			\$ 30.00 Nett ✓
	Boot Lid Advertisement Logo HCU			\$ 100.00 Nett ✓
	Rear Bumper Advertisement Logo HCU			\$ 50.00 Nett ✓
	Rear Fender Advertisement Logo (LH/RH) HCU		\$ 100.00	\$ 200.00 Nett ✓
	Rear Windscreen Sealant HCU			\$ 46.00 Nett ✓
				\$ 426.00

SHB 6607E

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Labour Charge			
	Panel Beating			\$ 1,500.00 800/-
	Spray Painting Charge			\$ 1,250.00 700/-
	Wiring Charge			\$ 50.00 30/-
	Tuff Kote			\$ 50.00 30/-
	Towing Charge			\$ 50.00 NN
	Remove/Refix Cushion & Upholstery Rear			\$ 150.00 80/-
	Remove/Refix Rear Windscreen Glass			\$ 120.00 80/-
	Remove/Refix Reverse Sensor			\$ 120.00 NN
	Remove/Refix Fuel Tank			\$ 150.00 NN
	Remove/Refix Exhaust Pipe			\$ 200.00 60/-
	Diagnostic & Resetting To Erase Fault Code			\$ 480.00 NN
	TOTAL LABOUR			\$ 4,120.00
	ESTIMATE TOTAL			\$ 14,718.72
	22/10/2018 c 1100hrs			
	Nkt Autocul			
	2/5mm			
	<u>Ryan</u>			
	LKK Auto			
			1780.00	
			11368.24	
		supp	181.20	
			11549.44	
			1/59200/-	
		6 days		

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.

CHUNNI MOTOR WORK PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHB 6607E (Supplementary)

DATE : 24.10.2018

MAKE :

TEL : 6542 5119

MODEL : HYUNDAI i40

FAX : 6542 6039

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Tail Lamp Quarter Panel (LH) <i>Detach</i>			\$ 226.50
	SUB TOTAL			\$ 226.50
	LESS 20%			\$ 45.30
	DISCOUNTED TOTAL			\$ 181.20
	<p><i>24/10/2018</i></p> <p><i>[Signature]</i></p> <p><i>LKK Auto</i></p> <p><i>[Signature]</i></p>			

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.

Print Received Message

This mail is associated with :

***SHB6607E**

[SHB4082G]

TP

COMFORT TRANSPORTATION PTE LTD

Oct 19 2018 10:00AM

[COMFORT TRANSPORTATION PTE LTD]

Chunni Motor Work Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 31/01/2019 16:59 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$11106.60) - SHB6607E - Claim Handler: Sherini Pillai

Approved:11106.60.

Shu Pei (LKKAUTO)

From: Shu Pei (LKKAUTO)
Sent: Monday, 5 November 2018 9:07 AM
To: Mekavathanan Sarangapani
Cc: Admin A; Thin Thin (LKKAUTO)
Subject: FW: Our ref : MCT18100622

Dear Sir / Madam,

Thank you for your email.

Our respective case handler will look into the matter and revert to you in due course.

Please note that: -

LKK ref	Officer in charge
CC4/III18019116/DUB3	Thin Thin

To check availability of the case handler, you may contact the undersigned.

Best Regards,

Shu Pei | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: shupeil@lkkauto.com | fax: 6741-4108

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

From: Olivia Lau (LKKAUTO)
Sent: Friday, 2 November 2018 2:06 PM
To: Hsiao Tong (LKKAUTO) <chewht@lkkauto.com>; assignments <assignments@lkkauto.com>; Admin A <admin-a@lkkauto.com>
Subject: FW: Our ref : MCT18100622

From: Mekavathanan Sarangapani
Sent: Friday, 2 November 2018 2:07:08 PM (UTC+08:00) Kuala Lumpur, Singapore
To: Bryan Ang (LKKAUTO); Olivia Lau (LKKAUTO); KKLau
Cc: Sherini Pillai; Dhanya B.Purushothaman
Subject: Our ref : MCT18100622

Trust costs of repairs will be managed well- TP taxi at Chunni motor .



Claim Details Set/Notify Adj. Policyfile

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Submitted	Ins Auth'd	Status
Main	(Not Notified)		22 Oct 2018 00:00			Pending Ac Cancel Ca

Main

Offer Processing

Claim Details

Adjuster's Details

Declim

CLAIM SUBFOLDER DETAILS

[Created by adjuster]

Insured:	COMFORT TRANSPORTATION PTE LTD				
Main Claimant:	COMFORT TRANSPORTATION PTE LTD, Co. Reg. No.: 199303821R				
Vehicle Reg. No.:	SHB6607E	Date of Loss:	19/10/2018 10:00 - :59		
Claim Type:	TP	Policy/Cover Note No.:			
Vehicle Reg. No. (Insured):	SHB4082G	Policy No. (Claimant):	D-18088936MFSH		
		Excess:			
Repairer:	Chunni Motor Work Pte Ltd (HQ) PROFILE Blk 10 Ang Mo Kio Industrial Park 2A, #03-19 AMK Autopoint, S 7162				
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Sherini Pillai]				
Claimant's Insurer:	MS First Capital Insurance Ltd (HQ) - Tel: 62222311				
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by BRYAN TANI] ... [Final Rpt due 31				

CLAIM NOT REGISTERED

This claim is not registered. Click **Register** to register this claim.

You need to register a claim if you want to link other related subfolders to it.



Audit Log	Accident Report	Print Sketch Plan	Print Addendum Form	Create New Add
OWN VEHICLE		TP VEHICLE/INJURY DETAILS	DOCUMENTS	
Related Accident Reports				
<ul style="list-style-type: none">• SHB4082G ... MCD618135849 submitted on 19/10/2018 15:02 to India International Insurance Pte Ltd ... [Report] ... [CURRENTLY VIEWING]<ul style="list-style-type: none">• TP reported: SHB6607E.• SHB6607E ... MCD618135864 submitted on 19/10/2018 15:12 to MS First Capital Insurance Ltd ... [This TP r<ul style="list-style-type: none">• TP reported: SHB4082G, Insurer: India International Insurance Pte Ltd.				
Accident Report Basic Information				

[Claim Details](#) [Set/Modify Adj Mandate](#)

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Submitted	Ins Auth'd	Status
Main	(Not Notified)		22 Oct 2018 00:00			Pending At Cancel Est

[Main](#) [Offer Processing](#) [Claim Details](#) [Adjuster's Details](#) [Docum](#)

CLAIM SUBFOLDER DETAILS

[Created by adjuster]

Insured:	COMFORT TRANSPORTATION PTE LTD		
Main Claimant:	COMFORT TRANSPORTATION PTE LTD, Co. Reg. No.: 199303821R		
Vehicle Reg. No.:	SHB6607E	Date of Loss:	19/10/2018 10:00 - :59
Claim Type:	TP	Policy/Cover Note No.:	
Vehicle Reg. No. (Insured):	SHB4082G	Policy No. (Claimant):	D-18088936MFSH
		Excess:	
Repairer:	Chunni Motor Work Pte Ltd (HQ) PROFILE Blk 10 Ang Mo Kio Industrial Park 2A, #03-19 AMK Autopoint, 567162		
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Sherini Pillai]		
Claimant's Insurer:	MS First Capital Insurance Ltd (HQ) - Tel: 62222311		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by BRYAN TANT] ... [Final Rpt due 31]		

CLAIM NOT REGISTERED

This claim is not registered. Click [Register](#) to register this claim.
You need to register a claim if you want to link other related subfolders to it.

Best Regards,

Mekavathanan

HOD

Motor Claims Department

India International Insurance Pte Ltd

64 Cecil Street, #04/#05 IOB Building, Singapore 049711

DID: 6347 6105 Fax: 6224 4174



Kindly note that by submitting this claim to us, you are deemed to have agreed to us collecting, using, disclosing and processing your personal data, sharing your personal data with our service providers (located both inside and outside Singapore) and/or with other insurers in the general insurance industry, including the General Insurance Association of Singapore. This enables us to ensure proper processing, handling and/or dealing with your claim, which includes investigating the said claim, and complying with applicable laws. If you do not agree to the same, kindly let us know immediately.

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.

Print this email only if it is absolutely necessary and help in preservation of environment.

India International Insurance Pte Ltd.

Registration No. 198703792-K

CHUNNI MOTOR WORK
PTE LTD

Our Ref : SHB 6607 E (191018)

Your Ref : CC4/III18019116/Dhb3

Date : 27 FEB 2019

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 SHB 6607 E & SHB 4082 G ALONG BAYFRONT AVE TOWARDS TEMASEK AVE
ON 19-10-2018**

Your email of 26-02-2019 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) at a global sum of \$11,100.00.

Please note that the settlement reached is strictly for the aforesaid property damage claim only and is without prejudice to the hirer of SHB 6607 E, Tay Chee Seng's rights to claim damage for his injury against your principals, M/s India International Insurance Pte Ltd and / or their insured, if any.

As requested, we return the Discharge Voucher duly executed together with the original documents for your onward transmission.

Kindly expedite payment and forward us your cheque for the settlement sum of **\$11,100.00** made in favour of **M/s Chunni Motor Work Pte Ltd** as soon as possible.

Thank you.

Yours faithfully,

For **CHUNNI MOTOR WORK PTE LTD**

Claims Department

Enc

CHUNNI MOTOR WORK
PTE LTD

Our Ref : SHB 6607 E (191018)

Your Ref : CC4/III18019116/Dhb3

Date : 08-03-2019

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 SHB 6607 E & SHB 4082 G ALONG BAYFRONT AVENUE TOWARDS TEMASEK AVENUE ON 19-10-2018

Your email of 07-03-2019 refers.

As requested, we return the attached Discharge Voucher duly signed for your onward transmission.

Kindly expedite to process payment and forward us your cheque for the settlement sum of **\$11,100.00** made in favour of **M/S Chunni Motor Work Pte Ltd** as soon as possible.

Thank you.

Yours faithfully
For **CHUNNI MOTOR WORK PTE LTD**
Claims Department

Enc

Your Ref : SHB 4082G

Our Ref : SHB 6607E

Tay Chee Seng c/o

CHUNNI MOTOR WORK PTE LTD

Blk 10 Ang Mo Kio Industrial Park 2A

#03-19 AMK AutoPoint

Singapore 568047

Date : 06/12/18

The Motor Claims Department

LKK Auto Consultants P/L
51 Ubi Ave 1
#03-25, Ubi Industrial Park
Singapore 408933

WITHOUT PREJUDICE

Dear Sir / Madam,

RE: ACCIDENT INVOLVING SHB 6607E / SHB 4082G On 19.10.2018

ALONG Bayfront Ave TWDS Temesek Ave

I am the owner/hirer of motor vehicle/taxi, SHB 6607E, 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\$ 9,844.00
2) Loss of Rental	S\$ 1,388.86 (126.26 x 11 days)
3) GIA Report Fee	S\$
4) LTA Search Fee	S\$
5) Survey Report Fee	S\$
	<u>S\$ 11,232.86</u>

We enclose herewith the following relevant supporting documents :

- a) Authorisation Letter
- b) Final repair bill(s)
- c) LTA Search
- d) GIA report(s)
- e) Insurance Certificate

Kindly look into the matter and revert as soon as possible. Thank you.

Yours faithfully



LETTER OF AUTHORITY

To Whom It May Concern :

ACCIDENT INVOLVING **SHB 6607E / SHB 4082G**

ALONG Bayfront Ave TWDS Temesek Ave ON 19.10.2018

I, Tay Chee Seng, NRIC NO. S 1409146G of
Blk 186C Rivervale Drive #07-802 Singapore (543186)

Owner/hirer of motor vehicle Registration No **SHB 6607E**, 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. **SHB 4082G** 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 : 19.10.2018

Signature : 
(Company's chop if necessary)

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III- Direct Settlement (PODS)

India Ref: MCT18100622
Claimant Ref: SHB 6607E

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\$ 11,100.00 ^(Global Sum - all in) ~~(repair cost)~~, S\$ ----- (loss of use/rental), S\$ --- (search fee), vehicle no SHB6607E that was damaged pursuant to the accident which occurred on 19/10/2018 (date) at BAYFRONT AVENUE (location) involving vehicle no SHB4082G insured vehicle). This is pursuant to the inspection conducted on 22/10/2018 (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 SHB6607E 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 SHB6607E (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\$ 11,100.00 to CHUNNI MOTOR WORK PTE LTD

Dated this 08 MAR 2019 day of 20

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."

TAX INVOICE

TAY CHEE SENG APT BLK 186C RIVERVALE DRIVE #07-802 SINGAPORE 543186	VEHICLE NO	DATE
	SHB 6607 E	30.11.2018
	MAKE	INVOICE NO
	HYUNDAI	8878
	MODEL	ACC DATE/TIME
	I40	19.10.2018 @ 10:05 HRS

Cost of Repair \$ 9,200.00

Sub-total \$ 9,200.00

Add : 7 % - GST \$ 644.00

Total \$ 9,844.00

(SINGAPORE DOLLARS: NINE THOUSAND EIGHT HUNDRED AND
FORTY-FOUR ONLY)



Our Ref: CT18100623

Date: 23 October 2018



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON	19/10/2018 @ 10:05 hrs
ALONG	BAYFRONT AVE TOWARDS TEMASEK AVE
INVOLVING	SHB4082G

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 **SHB6607E** (the "Taxi"). The Taxi was hired to **TAY CHEE SENG IC NO S1409146G** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate \$126.26 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.

SN/B 6607E

[illegible]

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

Direct Settlement

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	21 Jan 2019 15:27 Edit Reg		22 Oct 2018 00:00 Edit Adj Rpt	\$49,200.00 Edit Estimates	\$49,200.00 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.:	SHB6607E	Date of Loss:	19/10/2018 10:00 - :59 [58 Months and 14 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP	Policy/Cover Note No.:							
Vehicle Reg. No. (Insured):	SHB4082G	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 Sherini Pillai]								
Claimant's Insurer:	MS First Capital Insurance Ltd (HQ) - Tel: 62222311								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by BRYAN TANI] ... [Final Rpt due 31/10/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> III_SG (31/01/2019): Alert - Adj Mandate Approved (\$11106.60) - SHB6607E - Claim Handler: Sherini Pi... III_SG (30/10/2018): Alert - Adj Mandate Approved (\$0.00) - SHB6607E - Claim Handler: Sherini Pillai 									
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

*SHB6607E

[SHB4082G]






































TP

COMFORT TRANSPORTATION PTE LTD

Oct 19 2018 10:00AM

[COMFORT TRANSPORTATION PTE LTD]

Chunni Motor Work Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			View			View in Browser		
Photos/Images									3 per page			<input checked="" type="checkbox"/>		
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)								Thumbnail	Print			
1	08/12/18 12:27	Rear View Right								Load JPG	<input checked="" type="checkbox"/>			
2	08/12/18 12:27	Rear View Left								Load JPG	<input checked="" type="checkbox"/>			
3	08/12/18 12:28	General View								Load JPG	<input checked="" type="checkbox"/>			
4	08/12/18 12:28	General View								Load JPG	<input checked="" type="checkbox"/>			
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36	08/12/18 12:28	General View								Load JPG	<input checked="" type="checkbox"/>			
37	08/12/18 12:28	General View								Load JPG	<input checked="" type="checkbox"/>			

Photos/Images			3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
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57	08/12/18 12:28	General View		<input checked="" type="checkbox"/>
58	08/12/18 12:28	General View		<input checked="" type="checkbox"/>
59	08/12/18 12:29	Odometer Reading		<input checked="" type="checkbox"/>
60	08/12/18 12:29	Chassis Number		<input checked="" type="checkbox"/>
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63	08/12/18 12:29	Reinspection Photo		<input checked="" type="checkbox"/>
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77	08/12/18 12:29	Finishing Photo		<input checked="" type="checkbox"/>
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79	08/12/18 12:29	Finishing Photo		<input checked="" type="checkbox"/>
80	08/12/18 12:29	Finishing Photo		<input checked="" type="checkbox"/>
Documentation			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	22/10/18 15:03	EMAIL FROM III DD 22102018		
2	22/10/18 15:03	TP EST & GIA REPORT		
3	24/10/18 18:22	TP ESTIMATE- MARKED		
4	21/01/19 15:39	WORKSHOP INVOICE		
5	21/01/19 15:39	RENTAL RECEIPT		

Photos/Images			3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
6	21/01/19 15:39	RENTAL MILEAGE		Load PDF
7	21/01/19 15:39	LOD		Load PDF
8	12/03/19 14:42	DISCHARGE VOUCHER		Load PDF
9	12/03/19 14:42	AUTHORISATION TO ACT FORM		Load PDF
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	23/10/18 08:51	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/III18019116/DHB3Q2

Date: 12/03/2019

REFERENCE

Handling Insurer: India International Insurance Pte Ltd

Policy No:

Claimant Vehicle No : SHB6607E

Insured Vehicle No : SHB4082G

Date of Loss: 19/10/2018

Nature of Claim:

TP

Claim No: N/A

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHB6607E

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

Engine No: D4DFU561690

Reg. Date: 05/12/2013 (Man. Year: 2013)

Chassis No: KMHLB41UMDU042788

Colour: Blue

Odometer: 477798 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: 205/60 R16

Rear Tyre Size: 205/60 R16

Front Left Side: West Lake 5 mm

Rear Left Side: West Lake 5 mm

Front Right Side: West Lake 5 mm

Rear Right Side: West Lake 5 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	10,779.92	9,769.44	1,010.48	9.37
Miscellaneous Items	0.00	0.00	0.00	
Labour	4,120.00	1,780.00	2,340.00	56.80
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	14,899.92	11,549.44	3,350.48	22.49
Approved Total (Overridden) (S\$)		9,200.00		
(S\$)	14,899.92	9,200.00	5,699.92	38.25
+ GST 7.00/7.00% (S\$)	1,042.99	644.00	398.99	38.25
Nett Amount (S\$)	15,942.91	9,844.00	6,098.91	38.25
+ Car Rental (10.0 x S\$126.26/day) (S\$)		1,262.60		
Nett Liability (S\$)		11,106.60		
Global Sum Settlement (S\$)		11,100.00		

INSPECTION

Date of Assignment: 22/10/2018

Date Inspected: 22/10/2018 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: 6.0 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 Jan 2019)
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 SHB6607E)
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		*BOOT LID	Bent	2,174.90 FL	*2,174.90 FL
2	1		*BOOT LID RUBBER	Serviceable	96.50 FL	*- FL
3	1		*BOOT LID LOCK UPPER	Not Necessary	102.60 FL	*- FL
4	1		*BOOT LID LOCK LOWER	Not Necessary	31.70 FL	*- FL
5	1		*BOOT LID H EMBLEM	Necessary	28.70 FL	*28.70 FL
6	1		*BOOT LID CRDI PLATE	Necessary	27.90 FL	*27.90 FL
7	1		*BOOT LID LAMP (LH)	Cracked	565.60 FL	*565.60 FL
8	1		*BOOT LID TRIMBOARD	Not Necessary	116.40 FL	*- FL
9	10		*BOOT LID TRIMBOARD CLIPS	Serviceable	11.00 FL	*- FL
10	1		*BOOTLID MOULDING	Necessary	85.00 FL	*85.00 FL
11	1		*BOOT LID I40 EMBLEM	Necessary	27.90 FL	*27.90 FL
12	1		*BOOTLID LOWER GARNISH	Cut	227.90 FL	*227.90 FL
13	1		*REAR BUMPER	Cracked	553.00 FL	*553.00 FL
14	10		*REAR BUMPER CLIP	Necessary	22.00 FL	*22.00 FL
15	1		*REAR BUMPER BRACKET ,LH	Broken	35.60 FL	*35.60 FL
16	1		*REAR BUMPER REFLECTOR LAMP (LH)	Cracked	30.60 FL	*30.60 FL
17	1		*TAIL LAMP (LH)	Cracked	697.80 FL	*697.80 FL
18	1		*REAR PANEL	Dented	526.70 FL	*526.70 FL
19	1		*REAR PANEL GARNISH	Not Necessary	57.70 FL	*- FL
20	1		*REAR PANEL LOWER PANEL	Dented	495.50 FL	*495.50 FL
21	1		*EXHAUST PIPE INSULATOR ,LH	Not Necessary	58.55 FL	*- FL
22	1		*EXHAUST SILENCER ,LH	Bent	967.70 FL	*967.70 FL
23	1		*EXHAUST PIPE HANGER ,LH	Not Necessary	58.55 FL	*- FL
24	1		*EXHAUST PIPE CENTRE	Not Necessary	730.10 FL	*- FL
25	1		*REAR FENDER WITH HOUSING (LH)	Dented	4,736.80 FL	*4,736.80 FL
26	1		*REAR FENDER INNER LINING (LH)	Deformed	169.30 FL	*169.30 FL
27	1		*REAR FENDER AIR-DUCT	Dislodged	51.60 FL	*51.60 FL
28	1		*REAR WINDSCREEN MOULDING	Necessary	28.30 FL	*28.30 FL
29	1		*BOOT LID COMFORT LOGO & TEL NO.STICKER	Necessary	30.00 FS	*30.00 FS
30	1		*BOOT LID ADVERTISEMENT LOGO	Necessary	100.00 FS	*100.00 FS
31	1		*REAR BUMPER ADVERTISEMENT LOGO	Necessary	50.00 FS	*50.00 FS
32	2		*REAR FENDER ADVERTISEMENT LOGO (LH/RH)	Necessary	200.00 FS	*200.00 FS
33	1		*REAR WINDSCREEN SEALANT	Necessary	46.00 FS	*46.00 FS
34	1		*TAIL LAMP QUARTER PANEL (LH)	Dented	226.50 FL	*226.50 FL

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

Sub Total (\$\$)	13,368.40	12,105.30
- List Item Discount on L Items 20.00/20.00% (\$\$)	2,588.48	2,335.86
Total Parts (\$\$)	10,779.92	9,769.44

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	1,500.00	800.00
2	SPRAY PAINTING CHARGE	New	1,250.00	700.00
3	WIRING CHARGE	New	50.00	30.00
4	TUFF KOTE	New	50.00	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 FUEL TANK	New	150.00	0.00
10	REMOVE/REFIX EXHAUST PIPE	New	200.00	60.00
11	DIAGNOSTIC & RESETTING TO ERASE FAULT CODE	New	480.00	0.00
Gross Labour Cost (S\$)			4,120.00	1,780.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >