

15/9/2010

INS. CASE / OWNER:

CC 4/III1801

anni, Debbie

LKK:

IDAC:

Surveyor:

Bryan

DOI:

ASSIGNMENT

11/10/18

Date / Time:

11/10/18

Registered in Merimen:

14/10/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SHC 1441T

Name of Insured:

CPL

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A:

17/10/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

ANUPHE BIR A RANIM

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

MLT18100570

Policy No.:

M10M005

Make / Model:

Lynx

Place of Accident:

TAXI ANUPHE

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

Insured Liability: % Final ? Yes / No

SHC 8205M

INSRS:
WSP:
Tel:
Liability:
RMKS:

chumi

INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/ Time		STAGE	DATE / PIC
30/10/18	SHC 8205M - X	Non-Reporting ltr (1st):	
		Non-Reporting ltr (2nd):	
		Non-Reporting ltr (Final):	
		Notification ltr (if non-pickup):	
		Call OI:	
		After call ltr to OI:	
		Documentation Check List:	Handler Typist
		Notification ltr (if non-pickup)	☐
		After call ltr to OI:	☐
		Authorisation To Act:	☒
		Release Voucher:	☒
		Final Repair Bill:	☒
		Car Rental Invoice:	☒
		Towing Invoice:	☐
		LTA / GIA:	☐
		Medical Bill:	☐
		PIR:	☐
		Mandate/Reject Instruction:	☒
		LOD:	☒
		Payment Breakdown Form:	☐
		Post-Repair Photos:	☐
		Others:	☐

PRELIMINARY ADVICE	Date/Time:	Sent By:	Confirm by: ABT
FINALIZATION	Date/Time:	Confirm with:	Confirm by: ABT
Repair Cost:	415 SS 11,850	(10 days) Reduction:	41 %
FINAL SETTLEMENT	Date/Time: 08.03.19	Confirm with: William	Email ☒ Call ☐
Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No.:	31
Repair Cost:	0/159 SS 12,679.50		DIO REAR ENDED TP
Loss of Rental (LOR):	SS 1,371.12	(11.5 days) x 119.28	
Loss of Use (LOU):	SS -	(S x days)	
Loss of Income (LOI):	SS 320.40	(S 40 x 8 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 -		
Total:	SS 14,311.22	Global Sum SS:	
FINAL PAYMENT	Date/Time: 08.03.19	Confirm with: William	Email ☒ Call ☐
Payee 1:	SS 14,311.22	Name 1:	CHUMI MOTOR WORK PTE LTD
Payee 2: (Strike if N.A.)	SS	Name 2:	
Payee 3: (Strike if N.A.)	SS	Name 3:	

COPY SENT

- 1) Claim status: Normal/Reject/Private Settle
 2) Report Format: TP
 3) Survey fee: 600

ASSIGNMENT

COE April 2023

From: _____ Date: _____
 1. Banded Card
 ON / TP / WS / TP RES / OHS RES / EVA / HVM / MV
 To: _____
 at _____
 of _____
 Insured _____
 Policy No. _____
 License No. _____
 Sum Insured _____
 (Client's Record)
 Make of Vehicle _____



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

Est. or Insured Value: _____
 RIAC Accident Report: _____ Consistent? : Yes or No
 GIA / PR Seen: _____ Consistent? : Yes or No
 Est. Repairs: 10X days Res: Yes or No
 Turn Time: 20 % 3 Vals: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: **SHC 8205M** To: **2015 April**
 Type: M/Cat / M/Cycle / Bus / Van / Lorry / **Truck** / Trailer or
 Make: **Hyundai I40** CC: **1685**
 Color: **Blue** M/C: Insured / Std / H / HA
 Sp. Proceeding: **N/A** T/Radio: Insured / Std / H / HA
 Engr No: **D4FDEU494923**
 CRN: **KMHLB41UMFU068039**
 Gen. Cond: **Good** / Fair / Poor / Burnt
 Steering: **Good** / Jammed / Locked / Burnt or
 Brakes: **Good** / Jammed / Locked / Burnt or
 Mod: **AB / SBRin / STD A/Rin** or
 Tyre Size: F: **205 / 60 R16**
 R: **—**

BS / DUN / EXNOVA / CY / PS / LZA / MIC / OHSU / PH / SUMU
 TOYO / YORO or **Westlake**

From: _____ Room: _____
 R/Rat: S' mm R/Rat: S' mm
 L/Rat: S' mm L/Rat: S' mm
 D.O.A. 17/10/2018 D.O.L. 22/10/2018
 Survey held at **Chunni MK**

Gen. of Damage: Fit / Rear / OHS / HPS / UIC / Rooftop or
Rear 7 HPS Front
 The UIC / Chassis frame / Body Structure affected due to collision.

Date / Time: _____ Action / Instruction: **TH SHC 1441 T**

20/11/18 **Jammed 1/5 118501 - 27-10 day 2 ✓**
 (RED: 10,316.78 41%)

Date/Time, File Press 107 ☐ : Prel. Report

1) ☐ : Final Report

Date/Time, File Return 107

2)

Report Format :

Lump Sum / HLT: (\$)

Days Of Repair:

Recovery No. of Trip:

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

Survey Fee:

Transportation

3 + Rd. 34

Phone

Others



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/III18019331/Deb3		
64 CECIL STREET #05-02 IOB BUILDING SINGAPORE 049711		Date : 24-10-2018		
		Code : III2		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SHC 1441T	Veh. Inspected	SHC 8205M	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	24/10/2018	
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	17/10/2018	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***

(LKK)

VEHICLE NO : SHC 8205M

DATE : 18.10.2018

MAKE :

TEL : 6542 5119

MODEL : HYUNDAI i40

FAX : 6542 6039

INDIA

Qty	Parts Description/ Labour	Type	Unit Price	Amount	
	Headlamp (LH) <i>morning broken</i>			S 1,388.00	✓
	Front Fender (LH) <i>Dented</i>			S 566.30	✓
	Front Fender Apron Panel (LH) <i>NH</i>			S 637.00	X
	Front Fender Shield (LH) <i>deformed</i>			S 174.90	✓ photo
	Front Fender Retainer <i>SVC</i>			S 24.60	X
	Front Door Mirror Assy (LH) <i>crack</i>			S 670.00	✓
	Front Windscreen Moulding <i>NH</i>			S 113.30	X
	Front Windscreen Pillar Outer(LH) <i>NH</i>			S 1,745.50	X
	Front Wheel Rim (LH) <i>distorted</i>			S 325.30	✓
	Front Wheel Hub Cap (LH) <i>cut</i>			S 107.10	✓
	Front Wheel Bearing <i>2 Done</i>			S 150.90	✓
	Front Suspension Lower Arm (LH) <i>2 distorted</i>			S 529.30	✓
	Knuckle Arm (LH) <i>2 distorted</i>			S 552.00	✓
	SUB TOTAL		4463.00	S 6,984.20	
	LESS 20%		3571.04	S 1,396.84	
	DISCOUNTED TOTAL			S 5,587.36	
	Front Fender Advertisement Logo (LH) <i>NH</i>			S 100.00	Nett ✓
	Front Windscreen Sealant <i>NH</i>			S 46.00	Nett X
	Front Tyre (LH) <i>NH</i>		100.00	S 216.00	Nett X
				S 362.00	
	Labour Charge				
	Panel Beating			S 1,200.00	400/-
	Spray Painting Charge			S 900.00	300/-
	Wiring Charge			S 50.00	30/-
	Tuff Kote			S 50.00	40/-
	Towing Charge			S 50.00	NH
	Remove/Refix Undercarriage (FRT)		910.00	S 200.00	200/-
	FRT Wheel Alignment			S 120.00	60/-
	Remove/Refix Front Windscreen Glass			S 120.00	NH
	Remove/Refix Cushion & Upholstery Front			S 90.00	NH
	Diagnostic & Resetting To Erase Fault Code			S 480.00	NH
	TOTAL LABOUR			S 3,260.00	

SHC 8205M

Qty	Parts Description/ Labour	Type	Unit Price	Amount	
	Boot Lid <i>Dental</i>	the Repairer of the following: • To resurvey before/after spray painting • To display damaged part(s) during resurvey • Parts prices to be based on "Without Prejudice" basis • The repairer is allowed to use any material(s) is allowed • The repairer must be resurveyed and is subject to final approval from Insurance Company Acknowledged by Repairer Signature: _____ Date: _____		\$ 2,174.90	✓
	Boot Lid Lock Upper <i>Wt</i>			\$ 102.60	✓
	Boot Lid Lock Lower <i>Wt</i>			\$ 31.70	✓
	Boot Lid 'H' Emblem <i>Wt</i>			\$ 28.70	✓
	Boot Lid CRDI Plate <i>Wt</i>			\$ 27.90	✓
	Boot Lid Lamp (LH/RH) <i>Wt CRDI</i>			\$ 1,131.20	✗ ✓
	Boot Lid Trimboard <i>Wt</i>			\$ 116.40	✓
	Boot Lid Trimboard Clips (10pcs) <i>Wt</i>			\$ 11.00	✓
	Bootlid Moulding <i>SVC</i>			\$ 85.00	✗
	Bootlid i40 Emblem <i>SVC</i>			\$ 27.90	✗
	Bootlid Lower Garnish <i>Wt</i>			\$ 227.90	✗
	Rear Bumper <i>distorted</i>			\$ 553.00	✓
	Rear Bumper Reinforcement <i>CRDI</i>			\$ 428.40	✓
	Rear Bumper Reinforcement Bracket (LH/RH) <i>CRDI</i>	\$ 80.30	\$ 160.60	\$ 160.60	✓
	Rear Bumper Clip 10 pcs <i>Wt</i>			\$ 22.00	✓
	Rear Bumper Bracket <i>SVC</i>	\$ 35.60	\$ 71.20	\$ 71.20	✗
	Rear Bumper Sponge <i>Wt</i>			\$ 118.40	✓
	Rear Bumper Under Cover <i>distorted</i>			\$ 228.00	✓
	Rear Bumper Reflector Lamp (LH/RH) <i>Wt</i>	\$ 30.60	\$ 61.20	\$ 61.20	✗
	Tail Lamp (LH/RH) <i>Wt CRDI</i>	\$ 697.80	\$ 1,395.60	\$ 1,395.60	✓
	Rear Panel <i>Dental</i>			\$ 526.70	✓ photo
	Rear Panel Garnish <i>mounting distorted</i>			\$ 57.70	✓
	Rear Panel Lower Panel <i>Dental</i>			\$ 495.50	✓ photo
	Spare Tyre Panel <i>Dental</i>			\$ 852.80	✓
	Spare Tyre Panel Cushion <i>SVC</i>			\$ 209.05	✗
	Rear Towing Hook <i>Wt</i>			\$ 94.60	✗
	Exhaust Pipe Insulator <i>Wt</i>	\$ 58.55	\$ 117.10	\$ 117.10	✗
	Exhaust Silencer <i>CRDI</i>	\$ 967.70	\$ 1,935.40	\$ 1,935.40	✓
	Exhaust Pipe Hanger <i>Wt</i>	\$ 58.55	\$ 117.10	\$ 117.10	✗
	Exhaust Pipe Centre <i>Wt</i>			\$ 730.10	✗
	SUB TOTAL	10398.50		\$ 12,139.65	
	LESS 20%	8318.80		\$ 2,427.93	
	DISCOUNTED TOTAL			\$ 9,711.72	
	Boot Lid Comfort Logo & Tel No. Sticker <i>Wt</i>			\$ 30.00	Nett ✓
	Rear Bumper Reverse Sensor <i>Dom</i>			\$ 135.70	Nett ✓
	Rear Bumper Advertisement Logo <i>Wt</i>	265.70		\$ 50.00	Nett ✓
	Rear Bumper Rubber Mat <i>Wt</i>			\$ 50.00	Nett ✓
				\$ 265.70	
	Labour Charge <i>22/10/2018 @ 1430 hrs</i>				
	Panel Beating <i>not actual</i>			\$ 1,250.00	800/-
	Spray Painting Charge <i>L/S Wt</i>			\$ 1,000.00	700/-
	Wiring Charge <i>10 days</i>			\$ 50.00	30/-
	Tuff Kote <i>Yan</i>			\$ 50.00	40/-
	Remove/Refix Reverse Sensor <i>LKK Auto</i>	1670.00		\$ 120.00	40/-
	Remove/Refix Fuel Tank			\$ 150.00	not
	Remove/Refix Exhaust Pipe			\$ 360.00	60/-
	TOTAL LABOUR	14835.54		\$ 2,980.00	
	ESTIMATE TOTAL	215118501-		\$ 22,166.78	

NAME

ADDRESS

Home Tel.:

VIN:

Registration: SHC 8205 M

Technician:

Mileage: 347843

Time Printed 20.10.18 3:29 PM

HYUNDAI I40

Front : Left

Actual	BEFORE	Specified Range
3°42'		-3°00' 3°00'
4°23'		-0°19' 5°41'
6°53'		-1°30' 1°30'
14°49'		
18°32'		

Camber
Caster
Toe
SAI
Included Angle
Turning Angle Diff.

Front : Right

Actual	BEFORE	Specified Range
2°01'		-3°00' 3°00'
4°08'		-0°19' 5°41'
-0°02'		-1°30' 1°30'
16°02'		
18°03'		

Front

	Actual	BEFORE	Specified Range
Cross Camber	1°42'		-3°00' 3°00'
Cross Caster	0°15'		-3°00' 3°00'
Cross SAI	-1°13'		-3°00' 3°00'
Total Toe	6°51'		-3°00' 3°00'
Cross Turn Diff.			

Rear : Left

Actual	BEFORE	Specified Range
-0°23'		-3°30' 2°30'
0°37'		-1°30' 1°30'

Camber
Toe

Rear : Right

Actual	BEFORE	Specified Range
0°26'		-3°30' 2°30'
0°01'		-1°30' 1°30'

Rear

	Actual	BEFORE	Specified Range
Cross Camber	-0°49'		-3°00' 3°00'
Total Toe	0°39'		-3°00' 3°00'
Thrust Angle	0°18'		-3°00' 3°00'

Nivitha (LKK Auto)

From: Motor Claim - III <motorclaim@iii.com.sg>
Sent: Tuesday, 23 October 2018 11:46 AM
To: Chunni Motor; 'sur@lkkauto.com'; Catherine Chong (LKK Auto)
Cc: Zuhaidah Samsuri
Subject: RE: Accident involving veh no: SHC 8205M & SHC 1441T on 17.10.18
Attachments: 18102018164016.pdf

Dear Sir / Mdm,

Please conduct a survey on TP vehicle SHC8205M and let us have your report urgently.

This claim will be handled by Ms Aida.

*Kindly upload this survey request email to merimen.

Thank You.

Best Regards,

Gabriel Wee

Motor Claims Dept.

India International Insurance Pte Ltd

64 Cecil Street | #05 IOB Building | Singapore 049711

Tel: 6347 6100, Ext - 248

11.4 am @ 23/10/18
vehicle in
person @ gym
sur @ Bryen

From: Chunni Motor [mailto:chunnimotor@gmail.com]
Sent: 23 October, 2018 11:07 AM
To: Motor Claim - III <motorclaim@iii.com.sg>
Subject: Re: Accident involving veh no: SHC 8205M & SHC 1441T on 17.10.18

Dear Sir,

We agree to appoint LKK Auto Consultants P/L

Thank you

Regards,

Chunni Motor Work P/L

On Tue, Oct 23, 2018 at 11:06 AM Motor Claim - III <motorclaim@iii.com.sg> wrote:

Dear Sir / Mdm,

We acknowledge receipt of your email.

We propose using one of the following motor surveyors:

- LKK Auto Consultants Pte Ltd
- Vicom Assessment Centre Pte Ltd

Please notify us within 02 days of receipt of this letter for surveyor agreed on or if you have any objections to the above list.

Best Regards,

Gabriel Wee

Motor Claims Dept.

India International Insurance Pte Ltd

64 Cecil Street | #05 IOB Building | Singapore 049711

Tel: 6347 6100, Ext - 248

From: Chunni Motor [mailto:chunnimotor@gmail.com]

Sent: 18 October, 2018 4:48 PM

To: Motor Claim - III <motorclaim@iii.com.sg>

Subject: Accident involving veh no: SHC 8205M & SHC 1441T on 17.10.18

Dear Sir/Mdm,

We refer the above mentioned matter.

We enclosed herewith the relevant documents for your necessary action.

In line with the new protocol, kindly provide us with the list of surveyors on your panel for assessment of the damaged accident taxi involved.

Kindly arrange to survey in AMK Autopoint, Soon Hock Motor, #01-05/06.

Should you have any queries, please do not hesitate to contact Ms Lynn or Ms Irene at 65425119 or 6542 7162

Thank you for your kind assistance.

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.

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India International Insurance Pte Ltd.

Registration No. 198703792-K

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.

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

India International Insurance Pte Ltd.

Registration No. 198703792-K

Print Received Message

This mail is associated with :

***SHC8205M (MCT18100570)**
[SHC1441T]

TP

COMFORT TRANSPORTATION PTE LTD

Oct 17 2018 6:00PM

[COMFORT TRANSPORTATION PTE LTD]

Chunni Motor Work Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 31/10/2018 10:05 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$0.00) - SHC8205M - Claim Handler: Zuhaidah Bte Samsuri

Approved:0.00.

Claim Audit

AUDIT TRAIL				
No.	On	Audit	Remarks	By
1	24 Oct 2018 14:33	Clim Veh Model Changed	(204155) HYUNDAI I40 1.7 D (A).	[A] Lau Shu Pei
2	24 Oct 2018 14:33	Clim Created	Reg No: SHC8205M, Acct Date: 2018/10/17. Claim Type: TP. Insurer: India International Insurance Pte Ltd (HQ). TP Insurer: India International Insurance Pte Ltd (HQ). Workshop: Chunni Motor Work Pte Ltd (HQ)	[A] Lau Shu Pei
3	24 Oct 2018 14:33	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ);	[A] Lau Shu Pei
4	24 Oct 2018 14:33	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2018/11/02	[A] Lau Shu Pei
5	24 Oct 2018 14:33	Adj Mandate Set	Approved:0.00.Reinsp:Adj decides.	[A] Lau Shu Pei
6	24 Oct 2018 14:33	Label Added	(30653):Direct Settlement.	[A] Lau Shu Pei
7	24 Oct 2018 14:33	Adj Adjuster Assigned	[None] -> BRYAN TANI	[A] Lau Shu Pei
8	30 Oct 2018 11:23	Clim Dtl Modified	Insured Name: -> COMFORT TRANSPORTATION PTE LTD.	[A] Lau Shu Pei
9	30 Oct 2018 11:23	Clim Dtl Modified	Claimant's Name: -> COMFORT TRANSPORTATION PTE LTD.	[A] Lau Shu Pei
10	30 Oct 2018 17:28	Adj Mandate Request	Cur.Req:0.00:PODS: LIABILITY: 100% REMARK: B:27 OID REAR ENDED TP	[A] Asher Sng Rong Yi
11	31 Oct 2018 10:05	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2018/11/02	[I] Zuhaidah Bte Samsuri
12	31 Oct 2018 10:05	Adj Mandate Set	Approved:0.00.	[I] Zuhaidah Bte Samsuri
13	17 Jan 2019 11:26	Adj Rpt Initiated		[A] Lau Shu Pei
14	17 Jan 2019 11:26	Clim Dtl Modified	Claimant's ID: -> -.	[A] Lau Shu Pei
15	17 Jan 2019 11:26	Clim Dtl Modified	JPJ Reg. Date: -> 2000/01/01.	[A] Lau Shu Pei
16	17 Jan 2019 11:26	Clim Details Notified		[A] Lau Shu Pei
17	08 Feb 2019 17:14	Clim Dtl Modified	JPJ Reg. Date: 2000/01/01 -> 2015/04/16.	[A] NUR SHAQILAH BTE ABDOL WAHAB
18	14 Feb 2019 09:36	Adj Mandate Request	Cur.Req:14371.22:PODS: LIABILITY: 100% QUANTUM: (a) COR w/GST: \$12,679.50 + (b) LOR : \$1,371.72 (11.5days x \$119.28) + (c) LOI \$320.00 (8days x \$40) Total: a+b+c = \$14,371.22 VEH MODEL: HYUNDAI I40E 1685cc PLEASE REVERT WITH YOU R APPROVAL / MAND	[A] Asher Sng Rong Yi

Date From Date To Audit Type

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
2032280	17/01/2019 11:26	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	SHC8205M	SHC1441T	10.70

Print Received Message

This mail is associated with :

***SHC8205M (MCT18100570)**
[SHC1441T]

TP

COMFORT TRANSPORTATION PTE LTD

Oct 17 2018 6:00PM

[COMFORT TRANSPORTATION PTE LTD]

Chunni Motor Work Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 15/02/2019 17:54 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$14371.22) - SHC8205M - Claim Handler: Zuhaidah Bte Samsuri

Approved:14371.22.

...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	24 Oct 2018 Edit Reg		22 Oct 2018 00:00 Edit Adj Rpt	S\$11,850.00 Edit Estimates	S\$11,850.00 View Rpt		Pending for Survey Report Cancel Case

Main

Reference

Claim Details

Documents

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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.:	SHC8205M	Date of Loss:	17/10/2018 18:00 - :59 [42 Months and 1 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / MCT18100570	Policy/Cover Note No.:	MCOM0015
Vehicle Reg. No. (Insured):	SHC1441T	Policy No. (Claimant):	MCOM0015
		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:	India International Insurance Pte Ltd (HQ) - Tel: 63476100		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by BRYAN TANI] ... [Final Rpt due 02/11/2018]		

ASSOCIATED MAIL RECEIVED

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- III_SG (15/02/2019): Alert - Adj Mandate Approved (S\$14371.22) - SHC8205M - Claim Handler: Zuhaidah B...
- III_SG (31/10/2018): Alert - Adj Mandate Approved (S\$0.00) - SHC8205M - Claim Handler: Zuhaidah Bte S...

ALL ASSOCIATED TASKS

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Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Claim Documents

***SHC8205M (MCT18100570)**
[SHC1441T]
TP
COMFORT TRANSPORTATION PTE LTD
Oct 17 2018 6:00PM
[COMFORT TRANSPORTATION PTE LTD]
Chunni Motor Work Pte Ltd

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5	08/02/19 17:41	RENTAL MILEAGE	 Load PDF	
6	08/02/19 17:41	RENTAL RECEIPT	 Load PDF	
7	08/02/19 17:41	WORKSHOP INVOICE	 Load PDF	
8	10/04/19 08:35	AUTHORISATION TO ACT	 Load PDF	
9	10/04/19 08:35	DISCHARGE VOUCHER	 Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	25/10/18 08:44	Singapore Accident Statement	 Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST

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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/III18019331/DEB3S2

Date: 10/04/2019

REFERENCE

Handling Insurer:	India International Insurance Pte Ltd	Policy No:	MCOM0015
Claimant Vehicle No :	SHC8205M	Insured Vehicle No :	SHC1441T
Date of Loss:	17/10/2018	Nature of Claim:	TP
		Claim No:	MCT18100570

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SHC8205M	Engine No:	D4FDEU494923
Make & Model:	HYUNDAI I40, 1.7 D (A)	Chassis No:	KMHLB41UMFU068039
Reg. Date:	16/04/2015 (Man. Year: 2015)	Odometer:	0 km
Colour:	Blue		
Engine Capacity:	1685 cc		
Market Value/New Car Price:	N/A		
Sum Insured (S\$):	Market Value/New Car Price		

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition:	Good	Steering (Serviceable):	Yes	Footbrake (Serviceable):	Yes
Handbrake (Serviceable):	Yes	Engine Modification:	No	Pre-accident Condition:	

CONDITION OF TYRES

Front Tyre Size:	205/60R16	Rear Tyre Size:	205/60R16
Front Left Side:	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	15,926.78	12,255.54	3,671.24	23.05
Miscellaneous Items	0.00	0.00	0.00	
Labour	6,240.00	2,580.00	3,660.00	58.65
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	22,166.78	14,835.54	7,331.24	33.07
Approved Total (Overridden) (S\$)		11,850.00		
(S\$)	22,166.78	11,850.00	10,316.78	46.54
+ GST 7.00/7.00% (S\$)	1,551.67	829.50	722.17	46.54
Nett Amount (S\$)	23,718.45	12,679.50	11,038.95	46.54
+ Loss of Use (8.0 x S\$40.00/day) (S\$)		320.00		
+ Car Rental (11.5 x S\$119.28/day) (S\$)		1,371.72		
Nett Liability (S\$)		14,371.22		

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: 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: 09 Apr 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 SHC8205M)	
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	Dented	2,174.90 FL	*2,174.90 FL
2	1		*BOOT LID LOCK UPPER	Bent	102.60 FL	*102.60 FL
3	1		*BOOT LID LOCK LOWER	Bent	31.70 FL	*31.70 FL
4	1		*BOOT LID H EMBLEM	Necessary	28.70 FL	*28.70 FL
5	1		*BOOT LID CRDI PLATE	Necessary	27.90 FL	*27.90 FL
6	2		*BOOT LID LAMP (LH/RH)	Cracked	1,131.20 FL	*1,131.20 FL
7	1		*BOOT LID TRIMBOARD	Torn	116.40 FL	*116.40 FL
8	10		*BOOT LID TRIMBOARD CLIPS	Necessary	11.00 FL	*11.00 FL
9	1		*BOOTLID MOULDING	Serviceable	85.00 FL	*- FL
10	1		*BOOTLID I40 EMBLEM	Serviceable	27.90 FL	*- FL
11	1		*BOOTLID LOWER GARNISH	Not Necessary	227.90 FL	*- FL
12	1		*REAR BUMPER	Distorted	553.00 FL	*553.00 FL
13	1		*REAR BUMPER REINFORCEMENT	Cracked	428.40 FL	*428.40 FL
14	2		*REAR BUMPER REINFORCEMENT BRACKET (LH/RH)	Dented	160.60 FL	*160.60 FL
15	10		*REAR BUMPER CLIP	Necessary	22.00 FL	*22.00 FL
16	2		*REAR BUMPER BRACKET	Serviceable	71.20 FL	*- FL
17	1		*REAR BUMPER SPONGE	Torn	118.40 FL	*118.40 FL
18	1		*REAR BUMPER UNDER COVER	Distorted	228.00 FL	*228.00 FL
19	2		*REAR BUMPER REFLECTOR LAMP (LH/RH)	Not Necessary	61.20 FL	*- FL
20	2		*TAIL LAMP (LH/RH)	Cracked	1,395.60 FL	*1,395.60 FL
21	1		*REAR PANEL	Dented	526.70 FL	*526.70 FL
22	1		*REAR PANEL GARNISH	Mtg Deformed	57.70 FL	*57.70 FL
23	1		*REAR PANEL LOWER PANEL	Dented	495.50 FL	*495.50 FL
24	1		*SPARE TYRE PANEL	Dented	852.80 FL	*852.80 FL
25	1		*SPARE TYRE PANEL CUSHION	Serviceable	209.05 FL	*- FL
26	1		*REAR TOWING HOOK	Not Necessary	94.60 FL	*- FL
27	2		*EXHAUST PIPE HANGER	Not Necessary	117.10 FL	*- FL
28	2		*EXHAUST SILENCER	Dented	1,935.40 FL	*1,935.40 FL
29	2		*EXHAUST PIPE HANGER	Not Necessary	117.10 FL	*- FL
30	1		*EXHAUST PIPE CENTRE	Not Necessary	730.10 FL	*- FL
31	1		*BOOT LID COMFORT LOGO & TEL NO. STICKER	Necessary	30.00 FS	*30.00 FS
32	1		*REAR BUMPER REVERSE SENSOR	Damaged	135.70 FS	*135.70 FS
33	1		*REAR BUMPER ADVERTISEMENT LOGO	Necessary	50.00 FS	*50.00 FS
34	1		*REAR BUMPER RUBBER MAT	Necessary	50.00 FS	*50.00 FS
35	1		*HEADLAMP (LH)	Mtg Broken	1,388.00 FL	*1,388.00 FL
36	1		*FRONT FENDER (LH)	Dented	566.30 FL	*566.30 FL
37	1		*FRONT FENDER APRON PANEL (LH)	Not Necessary	637.00 FL	*- FL
38	1		*FRONT FENDER RETAINER	Serviceable	24.60 FL	*- FL
39	1		*FRONT DOOR MIRROR ASSY (LH)	Cracked	670.00 FL	*670.00 FL
40	1		*FRONT WINDSCREEN MOULDING	Not Necessary	113.30 FL	*- FL
41	1		*FRONT WINDSCREEN PILLAR OUTER (LH)	Not Necessary	1,745.50 FL	*- FL
42	1		*FRONT WHEEL RIM (LH)	Distorted	325.30 FL	*325.30 FL

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
43	1		*FRONT WHEEL HUB CAP (LH)	Cut	107.10 FL	*107.10 FL
44	1		*FRONT WHEEL BEARING	Damaged	150.90 FL	*150.90 FL
45	1		*FRONT SUSPENSION LOWER ARM (LH)	Distorted	529.30 FL	*529.30 FL
46	1		*KNUCKLE ARM (LH)	Distorted	552.00 FL	*552.00 FL
47	1		*FRONT FENDER ADVERTISEMENT LOGO (LH)	Necessary	100.00 FS	*100.00 FS
48	1		*FRONT WINDSCREEN SEALANT	Not Necessary	46.00 FS	*- FS
49	1		*FRONT TYRE (LH)	Not Necessary	216.00 FS	*- FS
50	1		*FRONT FENDER SHIELD (LH)	Deformed	174.90 FL	*174.90 FL

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

Sub Total (S\$)	19,751.55	15,228.00
- List Item Discount on L Items 20.00/20.00% (S\$)	3,824.77	2,972.46
Total Parts (S\$)	15,926.78	12,255.54

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	2,450.00	1,200.00
2	SPRAY PAINTING CHARGE.	New	1,900.00	1,000.00
3	WIRING CHARGE.	New	100.00	60.00
4	TUFF KOTE.	New	100.00	80.00
5	REMOVE / REFIX REVERSE SENSOR.	New	120.00	40.00
6	REMOVE / REFIX FUEL TANK.	New	150.00	0.00
7	REMOVE / REFIX EXHAUST PIPE.	New	360.00	60.00
8	TOWING CHARGE.	New	50.00	0.00
9	REMOVE / REFIX UNDERCARRIAGE (FRT)	New	200.00	80.00
10	FRT WHEEL ALIGNMENT.	New	120.00	60.00
11	REMOVE / REFIX FRONT WINDSCREEN GLASS.	New	120.00	0.00
12	REMOVE / REFIX CUSHION & UPHOLSTERY FRONT.	New	90.00	0.00
13	DIAGNOSTIC & RESETTING TO ERASE FAULT CODE.	New	480.00	0.00
Gross Labour Cost (\$\$)			6,240.00	2,580.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >