

155210

INS. CASE OWNER:

Sheila

CC 1111802

LXX

IDAC

Surveyor:

Dryan

DOI:

ASSIGNMENT

Date / Time:

11/14/18

Registered in Merimen:

12/14/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SH 85124

Name of Insured:

LTP

Insured Tel No.:

HP:

D.O.A:

11/14/18

Express See II :SS

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

NOH WAT Ren

Driver Tel No.:

(V/L YES / NO)

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

ML000015

LYNN001

THE WEST CTAL CROSS93

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

Insured Liability: % Final ? Yes / No

CHD 3379 C



INSRS:
WSP:
Tel:
Liability:
RMKS:

Unani



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:

Date / Time

20/11/18
11/12/18

11/12/18 - 15/12/18 / 15/12/18 / 15/12/18

28/11/18 Seek liability mandate from 222, BOLA II
posting video footage from 222
file pass to the 222

4/12/18

7/12/18 1/5 8050 - it 5 days

24/12/18 file pass to the 222

24/12/18 - DV 500
10/1/19 - FTE - Super truck

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

PRELIMINARY ADVICE Date/Time: 14/11/2018 Sent By: LSP

FINALIZATION Date/Time: Confirm with: Confirm by: Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 24/1/19 Confirm with: William

Final Liability: % (Agreed / Assigned) BOLA S/N No.: 11(b).

Repair Cost: 55 8613.50 (5 days) 2# 115.00

Loss of Rental (LOR): 55 115.00 (5 days)

Loss of Use (LOU): 55 (5 days)

SENT 19/1/19

REF:

ASSIGNMENT

COR July 2024

From: _____ Date: _____

Estimated Cost: _____

OD / TP / WS / TP RES / OD RES / EVA / INV / MY

To inspect Vehicle No: _____

at Workshop n/s: _____

of _____

Insured _____

Policy No: _____

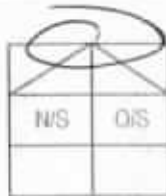
Claims No: _____

Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

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

Bal. or Market Value: _____

IDAC Accident Report: _____ Consistent? : Yes or No

GIA / PR Seen: _____ Consistent? : Yes or No

Est. Repairs: 5 days Res: Yes or NoLump Sum: 20 % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No

SHD 3279C

Yr Regn

2016 / July

Type: M/Car / M/Cycle / Bus / Van / Lorry / ☒ Prime Mover /

Truck / Trailer or

Make:

Hyundai I40

C.C 1685

Colour:

Blue

A/C Insured / Std / NI / NA

Sp. Reading

265068

T/Radio: Insured / Std / NI / NA

Eng/No:

24FDGu655909

C/No:

KMHLB4UMG4091877

Gen. Cond: ☒ Good / Fair / Poor / BurntSteering: ☒ In order / Jammed / Leaked / Burnt orBrake: ☒ In order / Jammed / Leaked / Burnt orMod: ☒ Nil / S/Rim / STD A/Rim or

Tyre Size

F:

205/60 R16

R:

- " -

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR & SUMI /

TOYO / YOKO or

Hankook

Front

Rear

R/Bal.

S

mm

R/Bal.

S

mm

L/Bal.

S

mm

L/Bal.

S

mm

D.O.A.

11/11/2018

D.O.A.

13/11/2018

Survey held at

Chunni AMK.

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

Front

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

Date / Time

Action / Instruction

III SH 85124

17/12/18 Jmwr 1/S 80501 - int 5 days 2 ✓

(Recd \$4541.44/ 387)

Date/Time, File Pass to?

☐

: Prel. Report

1)

☐

: Final Report

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee

Transportation

1) S + RS \$

) Photos

) Others

TOTAL

Report Format :

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

Add Fee:

☐

Site Insp (\$

☐

Interview (\$

☐

Tech Invs (\$

☐

Weekend (\$

CHUNNI MOTOR WORK PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHD 3279C

MAKE :

MODEL : HYUNDAI i40

LKK Auto Consultants hence notify

the Repairer of the following

• To resurvey before/after spray painting

• To display damaged parts during resurvey

• Parts prices are subject to LKK Auto Consultants

DATE : 12.11.2018

TEL : 6542 5119

FAX : 6542 6039

INDIA

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Bonnet NA <i>NA</i>			\$ 2,265.90
	Bonnet Hinge (LH/RH) <i>NA</i>		\$ 41.00	\$ 82.00
	Bonnet Lock <i>NA</i>			\$ 36.90
	Radiator Grille <i>broken</i>			\$ 1,110.10
	Radiator Grille H Emblem <i>dislodged</i>			\$ 39.50
	Front Bumper Cover <i>tone</i>			\$ 1,052.20
	Front Bumper Sponge <i>NA</i>			\$ 99.20
	Front Bumper Reinforcement <i>NA</i>			\$ 402.10
	Front Bumper Lip <i>NA</i>			\$ 54.90
	Front Bumper Bracket Top (LH/RH) <i>NA</i>		\$ 22.40	\$ 44.80
	Front Bumper Bracket (LH/RH) <i>NA</i>		\$ 24.60	\$ 49.20
	Headlamp Support Top Cover <i>NA</i>			\$ 222.60
	Headlamp Support Panel Assy <i>NA</i>			\$ 907.40
	Headlamp (LH/RH) <i>mounting crack</i>		\$ 1,388.00	\$ 2,776.00
	Radiator <i>NA</i>			\$ 698.30
	Radiator Fan Blade, Cowling, Motor Assy <i>broken</i>			\$ 792.95
	Radiator Bracket (RH/LH) <i>NA</i>		\$ 6.50	\$ 13.00
	Radiator Guard <i>NA</i>		\$ 20.00	\$ 40.00
	Horn Unit (LH/RH) <i>broken</i>		\$ 73.80	\$ 147.60
	Aircon Condenser <i>NA</i>			\$ 927.50
	Inter Cooler <i>NA</i>			\$ 1,032.50
	Inter Cooler Mounting (2 PCS) <i>NA</i>			\$ 25.90
			11255.65	
			9064.52	
	SUB TOTAL			\$ 12,820.55
	LESS 20%			\$ 2,564.11
	DISCOUNTED TOTAL			\$ 10,256.44
	Front Number Plate <i>dislodged</i>			\$ 25.00
	Front No Plate Trim Cover <i>dislodged</i>			\$ 30.00
			55.00	
				\$ 55.00
	Labour Charge			\$ 1,000.00
	Panel Beating			\$ 500.00
	Spray Painting Charge			\$ 50.00
	Wiring Charge			\$ 50.00
	Tuff Kote			\$ 50.00
	Towing Charge			\$ 50.00
	Remove/Refix Aircon & Refill Gas			\$ 150.00
	Diagnostic & Resetting To Erase Fault Code			\$ 480.00
			1010.00	
			10069.52	
			L/S 8050.00	
	TOTAL LABOUR			\$ 2,280.00
	ESTIMATE TOTAL			\$ 12,591.44

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.



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/III18020607/Dfb3	
64 CECIL STREET #05-02 IOB BUILDING SINGAPORE 049711			Date : 14-11-2018	
			Code : III2	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SH 8512U	Veh. Inspected	SHD 3279C	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	14/11/2018	
2. Vehicle Particulars & Condition				
Make & Model		c.c	0	
Engine No.	HIDDEN	Year of Reg.		
Chassis No.		Colour		
Odometer	-	Steering		
Brakes		Modification		
General				
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre			mm	
L/H Front Tyre			mm	
R/H Rear Tyre			mm	
L/H Rear Tyre			mm	
4. Description of Damages				
5. General Information				
Accident Date	11/11/2018	Inspection Date	13/11/2018	
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.				

Print Received Message

This mail is associated with :

***SHD3279C (MCT18110335)
[SH8512U]**

TP

COMFORT TRANSPORTATION PTE LTD

Nov 11 2018 9:00PM

[COMFORT TRANSPORTATION PTE LTD]

Chunni Motor Work Pte Ltd - Amk

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 10/07/2019 10:00 AM.
To LKK_HQ
Subject Alert - Adj Mandate Maintained - SHD3279C - Claim Handler: Sherini Pillai

Maintained: Please upload the following photos:- 1. Headlamp support panel assy; 2. Headlamp (cracked) Thank you,

Hsiao Tong (LKKAuto)

From: Bryan Ang (LKKAuto)
Sent: Monday, 9 September 2019 9:46 AM
To: Hsiao Tong (LKKAuto); Sherini Pillai
Subject: RE: TP Vehicle: SHD3279C; DOA: 11/11/2018

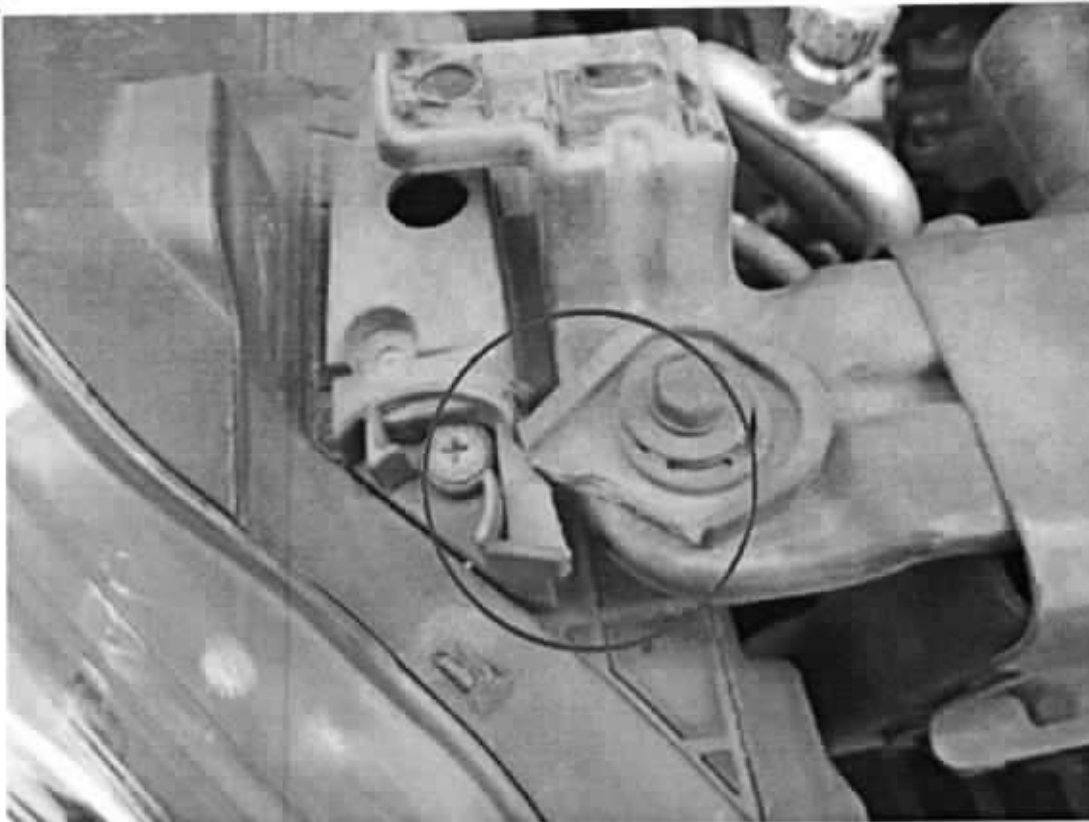
Dear Sherini

I refer to your email in Merimen for the above mentioned accident.

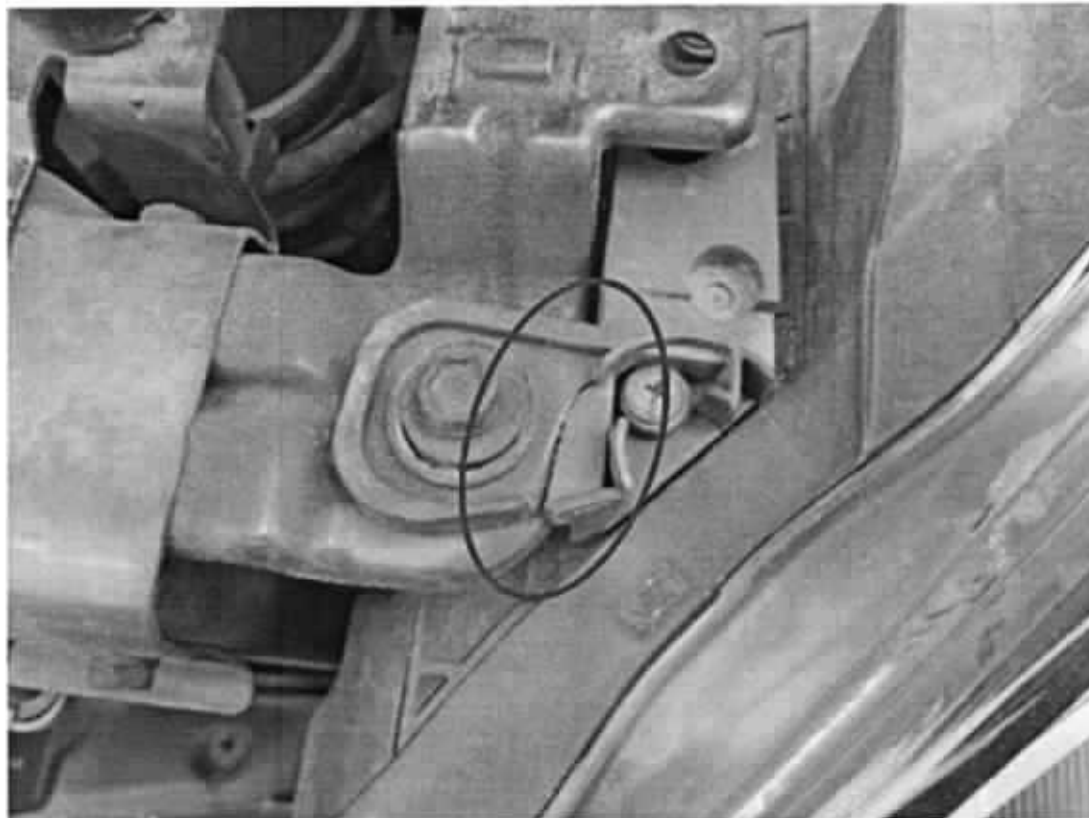
The front support panel was found cracked/broken. Refer to photo 65 to 69 in Merimen.



The mountings of the front headlamps found cracked/broken when some of the parts were dismantled at the time of first survey. Refer to photo 27 to 30 in Merimen.



Front right headlamp.



Front left headlamp.

Best Regards,

Bryan Ang

LKK Auto Consultants Pte Ltd

phone: 6256-3561 | email: bryanang@lkkauto.com | fax: 6741-4108

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

From: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>
Sent: Saturday, 7 September 2019 11:39 AM
To: Bryan Ang (LKKAuto) <bryanang@lkkauto.com>
Subject: TP Vehicle: SHD3279C; DOA: 11/11/2018

Hi Bryan,

I'll request for photos, pls see below email.

Kindly assist.

Thanks.

This mail is associated with :

***SHD3279C (MCT18110335)
[SH8512U]**

TP
COMFORT TRANSPORTATION PTE LTD
Nov 11 2018 9:00PM
[COMFORT TRANSPORTATION PTE LTD]
Chunni Motor Work Pte Ltd - Amk

[Reply](#) [Reply All](#) [Mark as Unread](#) [Print Message](#) [Delete Message](#) [Forward](#)

From: India International Insurance Pte Ltd (HQ) (III_SG), sent on 10/07/2019 10:00 AM.
To: LKK_HQ
Subject: Alert - Adj Mandate Maintained - SHD3279C - Claim Handler: Sherini Pillai

Maintained: Please upload the following photos:- 1. Headlamp support panel assy; 2. Headlamp (cracked) Thank you.

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

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

Print Received Message

This mail is associated with :

***SHD3279C (MCT18110335)
[SH8512U]**

TP

COMFORT TRANSPORTATION PTE LTD

Nov 11 2018 9:00PM

[COMFORT TRANSPORTATION PTE LTD]

Chunni Motor Work Pte Ltd - Amk

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 11/09/2019 09:40 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$9388.50) - SHD3279C - Claim Handler: Sherini Pillai

Approved:9388.50.

Hsiao Tong (LKKAuto)

From: Hsiao Tong (LKKAuto)
Sent: Tuesday, 24 September 2019 8:02 AM
To: chunnimw@yahoo.com.sg
Subject: Your Ref: SHD3279C *Our Ref: CC4/III18020607/Dpb3 [ACCIDENT INVOLVING SH 8512U(III) AND SHD 3279C ON 11/11/2018]
Attachments: DV_SHD3279C.pdf

Your Ref: **SHD3279C**
Our Ref: CC4/III18020607/Dpb3

Without Prejudice

Dear Sirs/Mdm,

ACCIDENT INVOLVING SH 8512U(III) AND SHD 3279C ON 11/11/2018

We refer to the above matter.

We confirm settlement as follows: -

1. Cost of Repair (w/GST)	\$ 8,613.50
2. Loss of Rental (5days x \$115.00)	\$ 575.00
3. Loss of Income (5days x \$40.00)	\$ 200.00
Total	\$ 9,388.50

Please duly sign the DV enclosed and return together with the following document to us (LKK) for our necessary action: -

- Original Repair Tax Invoice, addressed to M/s India International Insurance Pte Ltd.

Thank you.

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

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

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

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

Our Ref : SHD 3279 C (111118) Your Ref : CC4/III18020607/Dpb3 Date : 30-09-2019

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

WITHOUT PREJUDICE

Attention : Hsiao Tong, Chew
Case Handler

Dear Sir/Madam

**ACCIDENT INVOLVING SHC 3279 C & SH 8512 U AT THE JUNCTION OF JURONG
WEST STREET 91 X JURONG WEST STREET 92 ON 11-11-2018**

Your email of 24-09-2019 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) for the sum of \$9,388.50.

Please note that the settlement reached is strictly for the aforesaid property damage claim only and is without prejudice to the hirer of SHC 3279 C, Mohammed Rosely Bin Anan'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 attached Discharge Voucher duly executed by our client together with the original Letter of Demand & enclosures for your onward transmission.

Kindly expedite payment and forward us your cheque for the settlement sum of **\$9,388.50** made in favour of **M/s Chunni Motor Work Pte Ltd** as soon as possible.

Thank you.

Your faithfully

For **CHUNNI MOTOR PTE WORK PTE LTD**

Claims Department

Enc

Your Ref : SH 8512U
Our Ref : SHD 3279C

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

Date : 24/12/18

The Motor Claims Department

UAC Auto Consultants Pte Ltd
51 Ubi Avenue 1
#03-35 Ubi Industrial Park
Singapore 408932

WITHOUT PREJUDICE

Dear Sir / Madam,

RE: ACCIDENT INVOLVING SHD 3279C / SH 8512U On 11.11.2018

ALONG Jurong West St 91 x Jurong West St 92

I am the owner/hirer of motor vehicle/taxi, SHD 3279C, which was involved in the above-mentioned accident.

The motor vehicle/taxi was surveyed by your appointed appraiser at the premises of M/S CHUNNI MOTOR WORK PTE LTD. The accident was caused by your insured's negligent driving and or management of his vehicle. Therefore, I am claiming damages and losses sustained by me against you in connection with the accident based on the appraiser's recommendation.

Our claim is as follows:

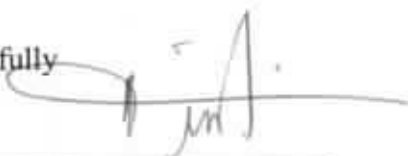
1) Cost of Repair	SS	3,613.50
2) Loss of Rental	SS	375.00 (\$115 X 5 DAYS)
3) Loss of Income	SS	200.00 (\$40 X 5 DAYS)
4) GIA Report Fee	SS	
5) LTA Search Fee	SS	
6) Survey Report Fee	SS	
	SS	<u>4,188.50</u>

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 **SHD 3279C / SH 8512U**

ALONG Jurong West St 91 x Jurong West St 92 ON 11.11.2018

I, Mohammed Rosely Bin Anan, NRIC NO. S 0164356H of

Blk 675A Jurong West Street 64 # 02-207 (S) 641675

Owner/hirer of motor vehicle Registration No **SHD 3279C**, insured by

Ms First Capital Insurance Ltd under Policy No. D-18088937MFSH

do hereby authorize M/s **Chunni Motor Work Pte Ltd** as my authorized representative to write,

negotiate and settle claim on my behalf in my claim against the owner and/or Motor Vehicle

Registration No. **SH 8512U** in respect of the above mentioned accident. I also

hereby authorize that the agreed settlement sum (cost of repair, loss of use, earnings and rental,

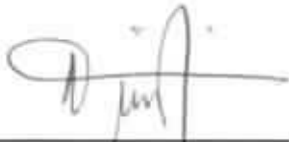
Survey report fee, LTA fee & GIA report fee) be made in favour of my representative, M/s

Chunni Motor Work Pte Ltd and that the said payment be forwarded to them as full and final

discharge of my claim.

Dated : 11.11.2018

Signature :


(Company's chop if necessary)

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: TP / MCT18110335
Claimant Ref: SHD3279C

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\$ 8,613.50 (repair cost), S\$ 775.00 (loss of ~~use/rental~~ use/rental), S\$ (search fee), vehicle no. SHD3279C that was damaged pursuant to the accident which occurred on 11/11/2018 (date) at Jurong West St 91 X-Junction Of Jurong West St 92 (location) involving vehicle no. SH8512U (insured vehicle). This is pursuant to the inspection conducted on 13/11/2018 (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. SHD3279C 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 SHD3279C (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\$ 9,388.50 to Chunni Motor Work Pte Ltd

Dated this 30 SEP 2019 day of 20

CLAIMANT:

Signature: 

Signed by "the workshop" (with chop)

Name: Chunni Motor Work Pte Ltd

NRIC: Bkk 10 Any Mo Kio Industrial Park 2A

Address: AMK Autopoint #03-19

Singapore 565047
Tel: 6542-7182 Fax: 6542-6039
Co. Reg. No: 2009231100

Nationality:

Occupation:

WITNESS:

Signature: 

Signed by appointed Surveyor

Name: LKK Auto Consultants Pte Ltd

NRIC: 199607198R

Address: 51 Ubi Avenue 1

#01-25 Paya Ubi Ind. Park S(408933)

Nationality:

Occupation:

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

AMENDED

TAX INVOICE

INDIA INTERNATIONAL INSURANCE PTE LTD 64 CECIL STREET #04/05 IOB BUILDING SINGAPORE 049711	VEHICLE NO	DATE
	SHD 3279 C	19.12.2018
	MAKE	INVOICE NO
	HYUNDAI	8897
	MODEL	ACC DATE/TIME
	I40	11.11.2018 @ 22:20 HRS

Cost of Repair \$ 8,050.00

Sub-total \$ 8,050.00

Add : 7 % - GST \$ 563.50

Total \$ 8,613.50

(SINGAPORE DOLLARS: EIGHT THOUSAND SIX HUNDRED AND THIRTEEN AND
CENTS FIFTY ONLY)



Our Ref: CT18110306

Date: 16 November 2018



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 11/11/2018 @ 22:20 hrs
ALONG JURONG WEST ST 91 X-JUNCTION OF JURONG
 WEST ST 92
INVOLVING SH8512U

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 **SHD3279C** (the "Taxi"). The Taxi was hired to **MOHAMED ROSELY B ANAN IC NO S0164356H** 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.

SHD 3279C

OPERATED (TIME)	TO	DATE	NAME OF DRIVER	MILEAGE READING	MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	
						FROM	TO
22 ⁰⁰		02/11/18	Rosely	2 6 3 2 5 0	385	02 ⁰⁰	22 ⁰⁰
22 ⁰⁰		02/11/18	Rosely	2 6 4 0 6 5	315	07 ⁰⁰	22 ⁰⁰
21 ⁰⁰		04/11/18	Rosely	2 6 4 4 0 1	336	07 ⁰⁰	22 ⁰⁰
14 ⁰⁰		10/11/18	Rosely	2 6 4 2 4 8	342	07 ⁰⁰	22 ⁰⁰
01 ³⁰		11/11/18	Rosely	2 6 5		07 ⁰⁰	22 ⁰⁰
21 ⁰⁰		12.11.2018	Rosely	Accident	In	09:15	
21 ⁰⁰		16.11.2018	Rosely	Repair	Out		17:00
22 ⁰⁰							
22 ⁰⁰							
22 ⁰⁰							
22 ⁰⁰							
22 ⁰⁰							

...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	29 Nov 2018 Edit Reg		13 Nov 2018 00:00 Edit Adj Rpt	\$58,050.00 Edit Estimates	\$58,050.00 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.:	SHD3279C	Date of Loss:	11/11/2018 21:00 - :59 [28 Months and 3 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MCT18110335	Policy/Cover Note No.:	MCOM0016						
Vehicle Reg. No. (Insured):	SH8512U	Policy No. (Claimant):	D-18088937MFSH						
		Excess:							
Repairer:	Chunni Motor Work Pte Ltd - Amk (HQ) Blk 10 #01-05/06, AMK Autopoint, 568047 Ang Mo Kio - Tel: 64836016								
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 23/11/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> III_SG (11/09/2019): Alert - Adj Mandate Approved (\$9388.50) - SHD3279C - Claim Handler: Sherini Pillai III_SG (10/07/2019): Alert - Adj Mandate Maintained - SHD3279C - Claim Handler: Sherini Pillai III_SG (29/03/2019): Alert - Adj Mandate Approved (\$50.00) - SHD3279C - Claim Handler: Sherini Pillai III_SG (02/01/2019): Alert - Adj Mandate Maintained - SHD3279C - Claim Handler: Sherini Pillai III_SG (18/12/2018): Alert - Adj Mandate Maintained - SHD3279C - Claim Handler: Sherini Pillai III_SG (29/11/2018): Alert - Adj Mandate Maintained - SHD3279C - 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

*SHD3279C (MCT18110335)

[SH8512U]










































TP
























































COMFORT TRANSPORTATION PTE LTD


























Nov 11 2018 9:00PM

[COMFORT TRANSPORTATION PTE LTD]

Chunni Motor Work Pte Ltd - Amk

Upload Documents		Upload Photos		Compose New Letter		View		View in Browser	
Video						1 per page		<input checked="" type="checkbox"/>	
No	Finalized On	India International Insurance Pte Ltd (HQ)				Thumbnail		Print	
1	02/01/19 11:59	Video - Accident				 Load MP4			
Photos/Images						3 per page		<input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)				Thumbnail		Print	
1	15/12/18 13:25	Rear View Right				 Load JPG		<input checked="" type="checkbox"/>	
2	15/12/18 13:25	Front View Right				 Load JPG		<input checked="" type="checkbox"/>	
3	15/12/18 13:25	Front View Left				 Load JPG		<input checked="" type="checkbox"/>	
4	15/12/18 13:26	General View				 Load JPG		<input checked="" type="checkbox"/>	
5	15/12/18 13:26	General View				 Load JPG		<input checked="" type="checkbox"/>	
6	15/12/18 13:26	General View				 Load JPG		<input checked="" type="checkbox"/>	
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40	15/12/18 13:26	General View				 Load JPG			

Video			1 per page	<input checked="" type="checkbox"/>
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Video			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
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110	15/12/18 13:28	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	14/11/18 15:19	EMAIL FROM III DD 13112018		<input type="checkbox"/>
2	14/11/18 15:19	TP EST & GIA REPORT		<input type="checkbox"/>
3	14/11/18 16:23	TP ESTIMATE- MARKED		<input type="checkbox"/>
4	09/07/19 13:57	RENTAL RECEIPT		<input type="checkbox"/>
5	09/07/19 13:57	RENTAL MILEAGE		<input type="checkbox"/>
6	09/07/19 13:57	LOD		<input type="checkbox"/>
7	17/10/19 13:59	WORKSHOP INVOICE		<input type="checkbox"/>
8	17/10/19 13:59	AUTHORISATION TO ACT FORM		<input type="checkbox"/>
9	17/10/19 13:59	DISCHARGE VOUCHER		<input type="checkbox"/>
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	15/11/18 08:59	Singapore Accident Statement		<input type="checkbox"/>

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/III18020607/DPB3Q2

Date: 17/10/2019

REFERENCE

Handling Insurer: India International Insurance Pte Ltd Policy No: MCOM0016
Claimant
Vehicle No : SHD3279C **Insured Vehicle No :** SH8512U
Date of Loss: 11/11/2018 **Nature of Claim:** TP **Claim No:** MCT18110335

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SHD3279C**
 Make & Model: HYUNDAI I40, 1.7 D (A) Engine No: D4FDGU655909
 Reg. Date: 08/07/2016 (Man. Year: 2016) Chassis No: KMHLB41UMGU091877
 Colour: Blue Odometer: 265068 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: Hankook 5 mm Rear Left Side: Hankook 5 mm
 Front Right Side: Hankook 5 mm Rear Right Side: Hankook 5 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	10,311.44	9,059.52	1,251.92	12.14
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,280.00	1,010.00	1,270.00	55.70
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	12,591.44	10,069.52	2,521.92	20.03
Approved Total (Overridden) (S\$)		8,050.00		
(S\$)	12,591.44	8,050.00	4,541.44	36.07
+ GST 7.00/7.00% (S\$)	881.40	563.50	317.90	36.07
Nett Amount (S\$)	13,472.84	8,613.50	4,859.34	36.07
+ Loss of Use (5.0 x S\$40.00/day) (S\$)		200.00		
+ Car Rental (5.0 x S\$115.00/day) (S\$)		575.00		
Nett Liability (S\$)		9,388.50		

INSPECTION

Date of Assignment: 13/11/2018
 Date Inspected: 13/11/2018 Inspected At: Chunni Motor Work Pte Ltd - Amk (HQ)
 Blk 10 #01-05/06, AMK Autopoint
 Singapore 568047
 Estimated Period of Repair: 5.0 days

Adjuster: BRYAN TANI**Manager:** CHEW HSIAO TONG

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 Jul 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 SHD3279C)	
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	*BONNET	Bent	2,265.90 FL	*2,265.90 FL
2	2	*BONNET HINGE (LH/RH)	Not Necessary	82.00 FL	*- FL
3	1	*BONNET LOCK	Bent	36.90 FL	*36.90 FL
4	1	*RADIATOR GRILLE	Broken	1,110.10 FL	*1,110.10 FL
5	1	*RADIATOR GRILLE H EMBLEM	Dislodged	39.50 FL	*39.50 FL
6	1	*FRONT BUMPER COVER	Torn	1,052.20 FL	*1,052.20 FL
7	1	*FRONT BUMPER SPONGE	Torn	99.20 FL	*99.20 FL
8	1	*FRONT BUMPER REINFORCEMENT	Dented	402.10 FL	*402.10 FL
9	1	*FRONT BUMPER LIP	Not Necessary	54.90 FL	*- FL
10	2	*FRONT BUMPER BRACKET TOP (LH/RH)	Not Necessary	44.80 FL	*- FL
11	2	*FRONT BUMPER BRACKET (LH/RH)	Not Necessary	49.20 FL	*- FL
12	1	*HEADLAMP SUPPORT TOP COVER	Not Necessary	222.60 FL	*- FL
13	1	*HEADLAMP SUPPORT PANEL ASSY	Cracked	907.40 FL	*907.40 FL
14	2	*HEADLAMP (LH/RH)	Mtg Cracked	2,776.00 FL	*2,776.00 FL
15	1	*RADIATOR	Bent	698.30 FL	*698.30 FL
16	1	*RADIATOR FAN BLADE ,COWLING ,MOTOR ASSY	Broken	792.95 FL	*792.95 FL
17	2	*RADIATOR BRACKET (LH/RH)	Not Necessary	13.00 FL	*- FL
18	2	*RADIATOR GUARD	Not Necessary	40.00 FL	*- FL
19	2	*HORN UNIT (LH/RH)	Broken	147.60 FL	*147.60 FL
20	1	*AIRCON CONDENSER	Bent	927.50 FL	*927.50 FL
21	1	*INTER COOLER	Not Necessary	1,032.50 FL	*- FL
22	2	*INTER COOLER MOUNTING	Not Necessary	25.90 FL	*- FL
23	1	*FRONT NUMBER PLATE	Dislodged	25.00 FS	*25.00 FS
24	1	*FRONT NO PLATE TRIM COVER	Dislodged	30.00 FS	*30.00 FS

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

Sub Total (\$\$) 12,875.55 11,310.65
 - List Item Discount on L Items 20.00/20.00% (\$\$) 2,564.11 2,251.13

Total Parts (\$\$) 10,311.44 9,059.52

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	1,000.00	500.00
2	SPRAY PAINTING CHARGE	New	500.00	400.00
3	WIRING CHARGE	New	50.00	30.00
4	TUFF KOTE	New	50.00	0.00
5	TOWING CHARGE	New	50.00	0.00
6	REMOVE/REFIX AIRCON & REFILL GAS	New	150.00	80.00
7	DIAGNOSTIC & RESETTING TO ERASE FAULT CODE	New	480.00	0.00
Gross Labour Cost (S\$)			2,280.00	1,010.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >