

INS. CASE OWNER: CC VIII1802 1819, Debby LKK IDAC:
 Surveyor: Bryan DOE: ASSIGNMENT 4/12/18 Date / Time: 4/12/18 Registered in Merimen:
 Pre-assign / CCU / FTE



Insured Vehicle No.: SH 8143B
Name of Insured: LTPV
Insured Tel No.: HP: 06/12/18
Excess Sec II :SS D.O.A:

Claim No.: 441870008
Policy No.: MOW 0105
Make / Model: HONDA
Place of Accident: 128 TMS 56

Is driver the owner? (YES / NO) Nature of Accident:

If NO, Driver Name / Age: UM TAM BHAN
Driver Tel No.: (V/L: YES / NO)

OI GIA REPORT: YES / NO: TP GIA REPORT: YES / NO
Insured Liability: % Final ? Yes / No

SH 8143B → SH 7715P →

SH 6628E →



INSRS:
WSP:
Tel:
Liability:
RMKS: 01



INSRS:
WSP: Chuni
Tel:
Liability:
RMKS: TP



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:

Date / Time	STAGE	DATE / PIC
6/12/18	Non-Reporting In (1st)	
	Non-Reporting In (2nd)	
	Non-Reporting In (Final)	
	Notification In (if non-pickup)	
	Call Of	
20-12-18	After call In to OI	
24-12-18	Documentation Check List: Handler Typist	
03/01/19	Notification In (if non-pickup)	
	After call In to OI	
	Authorisation To Act:	
	Release Voucher:	
	Final Repair Bill:	
	Car Rental Invoice:	
	Towing Invoice:	
	LTA / GIA:	
	Medical Bill:	
	PIR:	
	Mandato/Reject Instruction:	
	LOD:	
	Payment Breakdown Form:	
	Post-Repair Photos:	
	Others:	

PRELIMINARY ADVICE	Date/Time:	Sent By:
FINALIZATION	Date/Time: 3.1.19	Confirm with:
Repair Cost:	43 \$512,700	(8 days) Reduction: 35 %
FINAL SETTLEMENT	Date/Time: 18-03-19	Confirm with: Williams
Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No.: 28
Repair Cost:	\$515,509.00	3. VEH 12.010.001
Loss of Rental (LOR):	\$5 982.50	(10 days) x 498.25
Loss of Use (LOU):	\$5 -	(5 x 10 days)
Loss of Income (LOI):	\$5 400.00	(540 x 10 days)
LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LOI ☒	[Tick only one]	
GIA/LTA Search:	\$5 -	
Medical:	\$5 -	
Disbursement:	\$5 -	(e.g. Tow/Independent)
Legal Cost:	\$5 -	
Total:	\$5 14,931.50	Global Sum \$5: 14,000.00
FINAL PAYMENT	Date/Time: 08-03-19	Confirm with: Williams
Payee 1:	\$512,000.00	Name 1: CHUNNI MOTOC VEHICL PIR DO
Payee 2: (Strike if N.A.)	\$5	Name 2:
Payee 3: (Strike if N.A.)	\$5	Name 3:

REF:

COE 2022 Feb

ASSIGNMENT

From: _____ Date: _____

Estimated Cost:

OD / TP / WS / TP RES / OD RES / EVA / INV / MV

To Inspect Vehicle No:

at Workshop no:

of

Insured

Policy No:

Claim No:

Sum Insured:

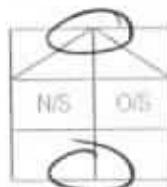
Excess:

(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 / FR Seen: Consistent? : Yes or No

Est. Repairs: 8 days Res: Yes or No

Lum Sum: 20 % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: **BHC 7715P**To Rep: **2012 Feb**Type: M/Car / M/Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: **Hyundai Santa**or: **1991**Colour: **Yellow**

A/C: Insured / Std / NI / NA

Sp. Reading: **219740**

Radio: Insured / Std / NI / NA

Eng/No: **D4EA9813161**Ch/No: **KMHET4HVMCA821794**Gen. Cond: Good / Fair / Poor / BurntSteering: In / Jammed / Leaked / Burnt orBrake: In / Jammed / Leaked / Burnt orMod: Nil / S/Rim / STD A/Rim orTyre Size F: **215/60 R16**R: **- 11 -**

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

TOYO / YOKO or **Hankook**

Front

Rear

R/Bal: **5** mm R/Bal: **5** mmL/Bal: **5** mm L/Bal: **5** mmD.O.A: **01/12/2018** D.O.I: **04/12/2018**Survey held at **Chunni AMK**Des. of Damages: FR / Rear / O/S / N/S / U/C / Rooftop or**Front y Rear**

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

Date / Time

Action / Instruction

III SHB 8 SH8143B

Vehicle balance 14 months.

03/01/19 Jmepu 2/5 127001- with 8 days of rep

RED: 6.938.84 35%

Disb/Time: FR Pass to:



: Preli. Report

Days Of Repair:

to:



: Final Report

Resurvey No. of Trip:

Survey Fee:



From/Time: Disb/Motors to:

Transmittal:



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/III18021819/Deb3	
64 CECIL STREET #05-02 IOB BUILDING SINGAPORE 049711			Date : 04-12-2018	
			Code : III2	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SH 8143B	Veh. Inspected	SHC 7715P	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	04/12/2018	
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	01/12/2018	Inspection Date		
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.				

VEHICLE NO : SHC7715P

DATE : 3122018

MAKE :

TEL : 6542 5119

MODEL : HYUNDAI SONATA

FAX : 6542 6039

INDIA

Qty	Parts Description/ Labour	Type	Unit Price	Amount	
	Radiator Grille <i>Crack</i>			\$ 282.10	✓
	Radiator Grille U Moulding <i>SVU</i>			\$ 108.90	X
	Front Bumper Cover <i>distorted</i>			\$ 538.80	✓
	Front Bumper Sponge <i>trim</i>			\$ 136.30	✓
	Front Bumper Reinforcement <i>Detail</i>			\$ 504.10	✓
	Front Bumper Bracket Top (LH/RH) <i>SVU</i>	\$	22.40	\$ 44.80	X
	Front Bumper Protector (LH/RH) <i>gap</i>	\$	29.20	\$ 58.40	X
	Front Bumper Bracket (LH/RH) <i>SVU</i>	\$	20.10	\$ 40.20	X
	Headlamp Support Panel Assy <i>St broken</i>			\$ 1,023.00	✓
	Headlamp (LH/RH) <i>Crack cover</i>	\$	797.90	\$ 1,595.80	✓
	Radiator <i>St</i>			\$ 814.80	✓
	Radiator Fan Blade, Cowling, Motor Assy <i>broken mounting</i>			\$ 651.30	✓
	Radiator Bracket <i>NH</i>	\$	6.20	\$ 12.40	X
	Aircon Condenser <i>St</i>			\$ 1,089.90	✓
	Inter Cooler <i>St</i>			\$ 771.50	✓
	Inter Cooler Mounting (2 PCS) <i>NH</i>			\$ 24.80	X
	Wiring-ECM <i>broken mounting</i>			\$ 3,107.80	✓
			10515.40		
			8412.32		
	SUB TOTAL			\$ 10,804.90	
	LESS 20%			\$ 2,160.98	
	DISCOUNTED TOTAL			\$ 8,643.92	
	Front Number Plate <i>NH</i>			\$ 25.00	Nett X
	Front No Plate Trim Cover <i>NH</i>			\$ 30.00	Nett X
				\$ 55.00	
	Labour Charge				
	Panel Beating			\$ 1,000.00	500/-
	Spray Painting Charge			\$ 250.00	200/-
	Wiring Charge			\$ 50.00	30/-
	Towing Charge			\$ 50.00	NH
	Remove/Refix Dashboard			\$ 450.00	150/-
	Remove/Refix Fuse Box			\$ 180.00	50/-
	Remove/Refix Aircon & Refill Gas			\$ 150.00	80/-
	TOTAL LABOUR		1010.00	\$ 2,130.00	

SHC 7715P

Qty	Parts Description/ Labour	Type	Unit Price	Amount	
	Boot Lid 64			\$ 1,349.50	✓
	Boot Lid Rubber Huc			\$ 110.90	✓
	Boot Lid Hinge (LH/RH) NH		170.60	\$ 341.20	X
	Boot Lid Lock Upper 54			\$ 132.10	✓
	Boot Lid Lock Lower 44			\$ 30.30	X
	Boot Lid Sonata Plate Huc			\$ 43.60	✓
	Boot Lid Hyundai Plate Huc			\$ 24.20	✓
	Boot Lid 'H' Emblem Huc			\$ 26.10	✓
	Boot Lid CRDI Plate Huc			\$ 22.70	✓
	Boot Lid Lamp (LH/RH) CRDI		\$ 230.20	\$ 460.40	✓
	Boot Lid Trimboard torn			\$ 165.40	✓
	Boot Lid Trimboard Clips (11 pcs) Huc			\$ 11.00	✓
	Rear Bumper distorted			\$ 578.40	✓
	Rear Bumper Reinforcement CRDI			\$ 483.30	✓
	Rear Bumper Clip Huc			\$ 22.00	✓
	Rear Bumper Bracket SVL			\$ 49.00	X
	Rear Bumper Sponge torn			\$ 137.40	✓
	Rear Bumper Under Cover torn			\$ 185.80	✓
	Rear Bumper Protector (LH/RH) 44		\$ 38.00	\$ 76.00	X
	Tail Lamp (LH/RH) CRDI		\$ 344.00	\$ 688.00	✓
	Rear Panel Denton			\$ 391.80	✓
	Rear Panel Garnish 7 NH			\$ 95.80	X
	Spare Tyre Holder NH			\$ 27.60	X
	Spare Tyre Panel Denton			\$ 863.00	✓
	Spare Tyre Panel Cushion NH			\$ 200.30	X
	Rear Towing Hook NH			\$ 135.30	X
	Member Assy- Rear Floor Centre NH		6418.60	\$ 163.60	X
	Exhaust Pipe Insulator NH			\$ 56.10	X
	Exhaust Silencer 54		5134.88	\$ 723.00	✓
	Exhaust Pipe Hanger NH			\$ 56.10	X
	SUB TOTAL			\$ 7,649.90	
	LESS 20%			\$ 1,529.98	
	DISCOUNTED TOTAL			\$ 6,119.92	
	Boot Lid City Cab Logo & Tel No Sticker Huc		30.00	\$ 30.00	Nett ✓
	Labour Charge				
	Panel Beating 04/12/2018 @ 1045H			\$ 1,400.00	600/-
	Spray Painting Charge HA Antenna			\$ 1,000.00	600/-
	Wiring Charge 4/12/2018 8 dys.		1330.00	\$ 50.00	30/-
	Tuff Kote 7/12/2018			\$ 50.00	40/-
	Remove/Refix Exhaust Pipe LKK Auto			\$ 150.00	60/-
	TOTAL LABOUR		15917.20	\$ 2,650.00	
	ESTIMATE TOTAL		4512700/-	\$ 19,628.84	
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 an approved Surveyor appointed by the insurance company.					

Print Received Message

This mail is associated with :

***SHC7715P**
[SH8143B]

TP

CITYCAB PTE LTD
Dec 1 2018 10:00PM

Chunni Motor Work Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 20/12/2018 16:00 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$0.00) - SHC7715P - Claim Handler: Sundari Nagarajan

Approved:0.00.

Claim Audit

AUDIT TRAIL

No.	On	Audit	Remarks	By
1	04 Dec 2018 16:12	Clim Veh Model Changed	(200346) HYUNDAI SONATA 2.0 (A).	[A] Lau Shu Pei
2	04 Dec 2018 16:12	Clim Created	Reg No: SHC7715P, Acct Date: 2018/12/01. Claim Type: TP. Insurer: India International Insurance Pte Ltd (HQ). TP Insurer: MS First Capital Insurance Ltd (HQ). Workshop: C hunni Motor Work Pte Ltd (HQ)	[A] Lau Shu Pei
3	04 Dec 2018 16:12	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):	[A] Lau Shu Pei
4	04 Dec 2018 16:12	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2018/12/13	[A] Lau Shu Pei
5	04 Dec 2018 16:12	Adj Mandate Set	Approved:0.00,Reinsp:Adj decides.	[A] Lau Shu Pei
6	04 Dec 2018 16:12	Label Added	(30653):Direct Settlement.	[A] Lau Shu Pei
7	04 Dec 2018 16:12	Adj Adjuster Assigned	[None] -> BRYAN TANI	[A] Lau Shu Pei
8	20 Dec 2018 10:14	Adj Mandate Request	Cur.Req:0.00:PODS: LIABILITY: 100% REMARK: B28 3VEH CC OID LAST	[A] Asher Sng Rong Yi
9	20 Dec 2018 16:00	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2018/12/13	[I] Lalitha Krishnan
10	20 Dec 2018 16:00	Adj Mandate Set	Approved:0.00.	[I] Lalitha Krishnan
11	22 Jan 2019 17:43	Adj Rpt Initiated		[A] JOANNE LEE KHANG MIN
12	22 Jan 2019 17:43	Clim Dtl Modified	Insured Name: -> -.	[A] JOANNE LEE KHANG MIN
13	22 Jan 2019 17:43	Clim Dtl Modified	Claimant's Name: -> -, Claimant's ID: -> -.	[A] JOANNE LEE KHANG MIN
14	22 Jan 2019 17:43	Clim Dtl Modified	JPJ Reg. Date: -> 2012/02/16.	[A] JOANNE LEE KHANG MIN
15	22 Jan 2019 17:43	Clim Details Notified		[A] JOANNE LEE KHANG MIN
16	14 Feb 2019 09:17	Adj Mandate Request	Cur.Req:14971.50:PODS: LIABILITY: 100% QUANTUM: (a) COR w/GST: \$13,589.00 + (b) LOR : \$982.50 (10days x \$98.25) + (c) LOI \$400.00 (10days x \$40) Total: a+b+c = \$14,971.50 VEH MODEL: HYUNDAI SONATA 1991cc PLEASE REVERT WITH YOUR APP ROVAL / MANDAT	[A] Asher Sng Rong Yi

Date From



Date To



Audit Type None

Go

ACTIVITY

No record

Merimen Billing for this case - Transaction History

Bill Ref No	Bill Date	Acc Type	Acc Name	Co Name (Branch)	Ref 1	Ref 2	Amount
2037602	22/01/2019 17:43	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	SHC7715P	SH8143B	10.70

Print Received Message

This mail is associated with :

***SHC7715P (MCT18120008)**
[SH8143B]

TP

CITYCAB PTE LTD
Dec 1 2018 10:00PM

[-]

Chunni Motor Work Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 22/02/2019 16:10 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$12082.50) - SHC7715P - Claim Handler: Sundari Nagarajan

Approved:12082.50:1. The spare tyre panel can be repaired. Replacement not warranted. 2. The fuse box in the engine compartment was broken. There did not appear to have been any impact to have caused the breakage. No visual damage to wiring harne

Your Ref : SH 8143B
Our Ref : SHC 7715P

Goh Chong Hai c/o
CHUNNI MOTOR WORK PTE LTD
Blk 10 Ang Mo Kio Industrial Park 2A
#03-19 AMK AutoPoint
Singapore 568047

Date : 31/12/18

The Motor Claims Department

WITHOUT PREJUDICE

India Co LKK Auto Consultants Pte Ltd
51 Ubi Ave 1 #01-25
Paya Ubi Ind Park
Singapore 408933

Dear Sir / Madam,

RE: ACCIDENT INVOLVING SHC 7715P / SH 8143B / SJX 6628E On 01.12.2018

ALONG CTE Twds Ang Mo Kio B4 Braddell

I am the owner/hirer of motor vehicle/taxi, SHC 7715P, 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	13,589.00
2) Loss of Rental	SS	982.50 (198.25 x 10 DAYS)
3) Loss of Income	SS	400.00 (40 x 10 DAYS)
4) GIA Report Fee	SS	
5) LTA Search Fee	SS	
6) Survey Report Fee	SS	
	SS	<u>14,971.50</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 **SHC 7715P / SH 8143B / SJX 6628E**

ALONG CTE Twds Ang Mo Kio B4 Braddell ON 01.12.2018

I, Goh Chong Hai, NRIC NO. S 0130675H of
Blk 550 Bedok North Avenue 1 # 09-498 (S) 460550

Owner/hirer of motor vehicle Registration No **SHC 7715P**, 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 8143B** 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 : 01.12.2018

Signature : 
(Company's chop if necessary)

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III- Direct Settlement (PODS)

India Ref: MCT18120008
 Claimant Ref: SHC 7715P

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\$ 12,000.00 (global sum) (S\$ 12,000.00) (S\$ 12,000.00) vehicle no. SHC 7715P that was damaged pursuant to the accident which occurred on 01/12/2018 (date) at CTE TOWARDS ANG MO KIO BEFORE BRADCELL (location) involving vehicle no. SH 8143B (insured vehicle). This is pursuant to the inspection conducted on 04/12/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner CITYCAB PTE LTD ("the third party claimant") of vehicle no. SHC 7715P 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 SHC 7715P (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\$ 12,000.00 to CHUNNI MOTOR WORK PTE LTD

Dated this 11 day of MAR 2019

CLAIMANT:

Signature:

Signed by "the workshop" (with chop)

Name:

NRIC:

Address:

Nationality:

Occupation:

Chunni Motor Work Pte Ltd
 Blk 10 Ang Mo Kio Industrial Park 2A
 ANK Autopoint #03-19
 Singapore 568047
 Tel: 6542-7182 Fax: 6542-8039
 Co. Reg. No: 2008231100

WITNESS:

Signature:

ABT
 Signed by appointed Surveyor

Name:

NRIC:

Address:

Nationality:

Occupation:

LKK AUTO CONSULTANTS PTE LTD

199607198R

51 UBI AVE 1, PAYA UBI INDUSTRIAL PARK

#02-25 SINGAPORE 408933

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

CHUNNI MOTOR WORK
PTE LTD

THIS IS A TAX INVOICE
ISSUED BY CHUNNI MOTOR WORK PTE LTD
100, ANG MO KIO INDUSTRIAL PARK 2A, SINGAPORE 66047
GST REGISTRATION NO. 200923110D
TEL: (65) 6542 7162 / 6542 5119 FAX: (65) 6542 6039

TAX INVOICE

GOH CHONG HAI APT BLK 550 BEDOK NORTH AVENUE 1 #09-498 SINGAPORE 460550	VEHICLE NO SHC 7715 P	DATE 31.12.2018
	MAKE HYUNDAI	INVOICE NO 8988
	MODEL SONATA	ACC DATE/TIME 01.12.2018 @ 22:45 HRS

Cost of Repair		\$ 12,700.00
	Sub-total	\$ 12,700.00
	Add : 7 % - GST	\$ 889.00
	Total	<u>\$ 13,589.00</u>

(SINGAPORE DOLLARS: THIRTEEN THOUSAND FIVE HUNDRED AND EIGHTY NINE ONLY)



Our Ref: CC18120045



Date: 11 December 2018

TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON	01/12/2018 @ 22:45 hrs
ALONG	CTE TOWARDS ANG MO KIO BEFORE BRADDELL
INVOLVING	SH8143B, SJX6628E

We refer to the above-mentioned accident and wish to inform that **CityCab Pte Ltd** is the registered owner of the taxi bearing vehicle registration number **SHC7715P** (the "Taxi"). The Taxi was hired to **GOH CHONG HAI IC NO S0130675H** a registered hirer-operator of **CityCab Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$98.25** 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.

SHE 7715P

DATE	NAME OF DRIVER	MILEAGE READING	MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	
				FROM	TO
28/11/18	celu	21 8 3 0 8	228	1820	0246
29.11	GoH	21 8 4 7 4	166	0820	1735
29/11/18	celu	21 8 7 6 3	289	1824	0354
30.11	GoH	21 9 0 4 1	278	0810	1745
30/11/18	celu	21 9 3 3 0	289	1821	0309
1.12	GoH	21 9 5 7 2	242	0830	1720
01/12/18	celu	21 9 7 2 6	154	0821	2348
2/12/2018	IN TORANA WORKSHOP			09:25	Thy 12
11/12/2018	OUT OF WORK SHOP			4 Thy 12	16:00

...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	22 Jan 2019 Edit Reg		04 Dec 2018 00:00 Edit Adj Rpt	\$12,700.00 Edit Estimates	\$12,700.00 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:	CITYCAB PTE LTD , Co. Reg. No.: 199502839G								
Vehicle Reg. No.:	SHC7715P	Date of Loss:	01/12/2018 22:00 - :59 [81 Months and 15 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MCT18120008	Policy/Cover Note No.:	MCOM0015						
Vehicle Reg. No. (Insured):	SH8143B	Policy No. (Claimant):	D-18088937MFSH						
		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 Sundari Nagarajan - 6347 6071]								
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 13/12/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
- III_SG (22/02/2019): Alert - Adj Mandate Approved (\$12082.50) - SHC7715P - Claim Handler: Sundari Na... - III_SG (20/12/2018): Alert - Adj Mandate Approved (\$0.00) - SHC7715P - Claim Handler: Sundari Nagara...									
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

*SHC7715P (MCT18120008)
 [SH8143B]
 TP
 CITYCAB PTE LTD
 Dec 1 2018 10:00PM
 [COMFORT TRANSPORTATION PTE LTD]
 Chunni Motor Work Pte Ltd

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7	23/01/19 10:12	LOD	 Load PDF	
8	09/04/19 14:53	DISCHARGE VOUCHER	 Load PDF	
9	09/04/19 14:53	AUTHORISATION TO ACT FORM	 Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	05/12/18 08:43	Singapore Accident Statement	 Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
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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/III18021819/DEB3Q2

Date: 09/04/2019

REFERENCE

Handling Insurer: India International Insurance Pte Ltd

Policy No:

MCOM0015

Claimant Vehicle No : SHC7715P

Insured Vehicle No : SH8143B

Date of Loss: 01/12/2018

Nature of Claim:

TP

Claim No: MCT18120008

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHC7715P

Make & Model: HYUNDAI SONATA, 2.0 (A)

Engine No: D4EA9813161

Reg. Date: 16/02/2012 (Man. Year: 2011)

Chassis No: KMHE41VMCA821794

Colour: Yellow

Odometer: 219740 km

Engine Capacity: 1991 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: 215/60 R16

Rear Tyre Size:

215/60 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	14,848.84	13,577.20	1,271.64	8.56
Miscellaneous Items	0.00	0.00	0.00	
Labour	4,780.00	2,340.00	2,440.00	51.05
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	19,628.84	15,917.20	3,711.64	18.91
Approved Total (Overridden) (S\$)		12,700.00		
(S\$)	19,628.84	12,700.00	6,928.84	35.30
+ GST 7.00/7.00% (S\$)	1,374.02	889.00	485.02	35.30
Nett Amount (S\$)	21,002.86	13,589.00	7,413.86	35.30
+ Loss of Use (10.0 x S\$40.00/day) (S\$)		400.00		
+ Car Rental (10.0 x S\$98.25/day) (S\$)		982.50		
Nett Liability (S\$)		14,971.50		
Global Sum Settlement (S\$)		12,000.00		

INSPECTION

Date of Assignment: 04/12/2018

Date Inspected: 04/12/2018 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: 8.0 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: 23 Jan 2019)
Parts: 143	HYUNDAI SONATA 2.0 (A) (Catalogue:Merimen Singapore 1.0)
Labour: Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SHC7715P)
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		*RADIATOR GRILLE	Cracked	282.10 FL	*282.10 FL
2	1		*RADIATOR GRILLE U MOULDING	Serviceable	108.90 FL	*- FL
3	1		*FRONT BUMPER COVER	Distorted	538.80 FL	*538.80 FL
4	1		*FRONT BUMPER SPONGE	Torn	136.30 FL	*136.30 FL
5	1		*FRONT BUMPER REINFORCEMENT	Dented	504.10 FL	*504.10 FL
6	2		*FRONT BUMPER BRACKET TOP (LH/RH)	Serviceable	44.80 FL	*- FL
7	2		*FRONT BUMPER PROTECTOR (LH/RH)	Repair	58.40 FL	*- FL
8	2		*FRONT BUMPER BRACKET (LH/RH)	Serviceable	40.20 FL	*- FL
9	1		*HEADLAMP SUPPORT PANEL ASSY	Bent/Broken	1,023.00 FL	*1,023.00 FL
10	2		*HEADLAMP (LH/RH)	Cover Cracked	1,595.80 FL	*1,595.80 FL
11	1		*RADIATOR	Bent	814.80 FL	*814.80 FL
12	1		*RADIATOR FAN BLADE,COWLING,MOTOR ASSY	Mounting Broken	651.30 FL	*651.30 FL
13	2		*RADIATOR BRACKET	Not Necessary	12.40 FL	*- FL
14	1		*AIRCON CONDENSER	Bent	1,089.90 FL	*1,089.90 FL
15	1		*INTER COOLER	Bent	771.50 FL	*771.50 FL
16	1		*INTER COOLER MOUNTING (2 PCS)	Not Necessary	24.80 FL	*- FL
17	1		*WIRING-ECM	Mounting Broken	3,107.80 FL	*3,107.80 FL
18	1		*BOOT LID	Bent	1,349.50 FL	*1,349.50 FL
19	1		*BOOT LID RUBBER	Necessary	110.90 FL	*110.90 FL
20	2		*BOOT LID HINGE (LH/RH)	Not Necessary	341.20 FL	*- FL
21	1		*BOOT LID LOCK UPPER	Bent	132.10 FL	*132.10 FL
22	1		*BOOT LID LOCK LOWER	Repair	30.30 FL	*- FL
23	1		*BOOT LID SONATA PLATE	Necessary	43.60 FL	*43.60 FL
24	1		*BOOT LID HYUNDAI PLATE	Necessary	24.20 FL	*24.20 FL
25	1		*BOOT LID H EMBLEM	Necessary	26.10 FL	*26.10 FL
26	1		*BOOT LID CRDI PLATE	Necessary	22.70 FL	*22.70 FL
27	2		*BOOT LID LAMP (LH/RH)	Cracked	460.40 FL	*460.40 FL
28	1		*BOOT LID TRIMBOARD	Torn	165.40 FL	*165.40 FL
29	11		*BOOT LID TRIMBOARD CLIPS	Necessary	11.00 FL	*11.00 FL
30	1		*REAR BUMPER	Distorted	578.40 FL	*578.40 FL
31	1		*REAR BUMPER REINFORCEMENT	Cracked	483.30 FL	*483.30 FL
32	10		*REAR BUMPER CLIP	Necessary	22.00 FL	*22.00 FL
33	1		*REAR BUMPER BRACKET	Serviceable	49.00 FL	*- FL
34	1		*REAR BUMPER SPONGE	Torn	137.40 FL	*137.40 FL
35	1		*REAR BUMPER UNDER COVER	Torn	185.80 FL	*185.80 FL
36	2		*REAR BUMPER PROTECTOR (LH/RH)	Repair	76.00 FL	*- FL
37	2		*TAIL LAMP (LH/RH)	Cracked	688.00 FL	*688.00 FL
38	1		*REAR PANEL	Dented	391.80 FL	*391.80 FL
39	1		*REAR PANEL GARNISH	Not Necessary	95.80 FL	*- FL

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No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
40	1		*SPARE TYRE HOLDER	Not Necessary	27.60 FL	*- FL
41	1		*SPARE TYRE PANEL	Dented	863.00 FL	*863.00 FL
42	1		*SPARE TYRE PANEL CUSHION	Not Necessary	200.30 FL	*- FL
43	1		*REAR TOWING HOOK	Not Necessary	135.30 FL	*- FL
44	1		*MEMBER ASSY-REAR FLOOR CENTRE	Not Necessary	163.60 FL	*- FL
45	1		*EXHAUST PIPE INSULATOR	Not Necessary	56.10 FL	*- FL
46	1		*EXHAUST SILENCER	Bent	723.00 FL	*723.00 FL
47	1		*EXHAUST PIPE HANGER	Not Necessary	56.10 FL	*- FL
48	1		*FRONT NUMBER PLATE	Not Necessary	25.00 FS	*- FS
49	1		*FRONT NO PLATE TRIM COVER	Not Necessary	30.00 FS	*- FS
50	1		*BOOT LID CITY CAB LOGO & TEL NO STICKER	Necessary	30.00 FS	*30.00 FS

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

Sub Total (\$\$)	18,539.80	16,964.00
- List Item Discount on L Items 20.00/20.00% (\$\$)	3,690.96	3,386.80

Total Parts (\$\$)	14,848.84	13,577.20
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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	2,400.00	1,100.00
2	SPRAY PAINTING CHARGE	New	1,250.00	800.00
3	WIRING CHARGE	New	100.00	60.00
4	TUFF KOTE	New	50.00	40.00
5	REMOVE/REFIX EXHAUST PIPE	New	150.00	60.00
6	TOWING CHARGE	New	50.00	0.00
7	REMOVE/REFIX DASHBOARD	New	450.00	150.00
8	REMOVE/REFIX FUSE BOX	New	180.00	50.00
9	REMOVE/REFIX AIRCON & REFILL GAS	New	150.00	80.00
Gross Labour Cost (S\$)			4,780.00	2,340.00

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< END OF ESTIMATES >