

INS CASE OWNER: CC 4 / AIG1802 3185, D1392 LKK IDAC: 3185, D1392

Surveyor: Bryan DOI: 27/11/18 Date / Time: 27/11/18

Registered in Meriton: 27/11/18

Pre-assign / CCU / FTE



Insured Vehicle No.: SMG 5060C  
 Name of Insured: my M in SHIRLEY MTHA  
 Insured Tel No.: HP: 24/12/18  
 Excess Sec II: D.O.A.: 24/12/18  
 Is driver the owner? (YES / NO) Nature of Accident:

Claim No.: 3077694136  
 Policy No.:  
 Make / Model: MARRA  
 Place of Accident: DIE

If NO, Driver Name / Age: YEH CHUN LEE  
 Driver Tel No.: (V/L: YES / NO)

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

SVS 4417

SMG 5060C

SHD 35364

SHD 35364



INSRS:  
 WSP:  
 Tel:  
 Liability:  
 RMKS:



INSRS:  
 WSP:  
 Tel:  
 Liability:  
 RMKS:



INSRS:  
 WSP:  
 Tel:  
 Liability:  
 RMKS:



INSRS:  
 WSP:  
 Tel:  
 Liability:  
 RMKS:

Date / Time	STAGE	DATE / PIC
21/11	Non-Reporting ltr (1st)	
21/11	Non-Reporting ltr (2nd)	
21/11	Non-Reporting ltr (Final)	
21/11	Notification ltr (if non-pickup)	
21/11	Call OI	
21/11	After call ltr to OI	
22/01/19	Documentation Check List: Handler Typist	
22/01/19	Notification ltr (if non-pickup)	
22/01/19	After call ltr to OI	
22/01/19	Authorization To Act	
22/01/19	Release Voucher	
22/01/19	Final Repair Bill	
22/01/19	Car Rental Invoice	
22/01/19	Towing Invoice	
22/01/19	LT&A/GIA	
22/01/19	Medical Bill	
22/01/19	PIR	
22/01/19	Mandate/Release Instruction	
22/01/19	LOD	
22/01/19	Payment Breakdown Form	
22/01/19	Post-Repair Photos	
22/01/19	Others	

PRELIMINARY ADVICE Date/Time: Sent By:

FINALIZATION Date/Time: Confirm with: Confirm by:

Repair Cost: US \$15,000.00 (9 days) Reduction: 4 % Email: Call:

FINAL SETTLEMENT Date/Time: Confirm with: Email: Call:

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No.: 28

Repair Cost: (w/acc) \$16,000.00

Loss of Rental (LOR): \$1,000.00 (12 days) X \$115.00

Loss of Use (LOU): \$100.00 x 12 days

Loss of Income (LOI): \$ (3 x days)

LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LOI ☒ [Tick only one]

GIA/LTA Search: \$19.25

Medical: \$

Disbursement: \$ (e.g. Tow/ Independent)

Legal Cost: \$

Total: \$16,554.25 Global Sum \$: 17,100.00

1) Claim status: Normal/Reject/Private Settle

2) Report Format: TP

3) Survey fee: \$320

FINAL PAYMENT Date/Time: Confirm with: Email: Call:

Payee 1: \$17,100.00 Name 1: CHUNNI MOTOR WORK PRE LTD

Payee 2: (Strike if N.A.) \$ Name 2:

Payee 3: (Strike if N.A.) \$ Name 3:

REF:

## ASSIGNMENT

COE 2024 May

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: \_\_\_\_\_

Claims No: \_\_\_\_\_

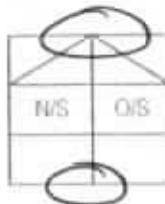
Sum Insured: \_\_\_\_\_ Excess: \_\_\_\_\_

(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 Rpt. Consistent? Yes or No

GIA / PR Seen: Consistent? Yes or No

Est. Repair: 9 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: BHD 3576U Yr Regn: 2016 May

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

Truck / Trailer or \_\_\_\_\_

Make: Hyundai I40 CC: 1685

Colour: Blue A/C: Insured / Std / NI / NA

Sp. Reading: 432723 T/Radio: Insured / Std / NI / NA

Eng/Hor: D4FDEU411430

CNo: KMHLB41UMGU089028

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Mod: M / 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. 5 mm	R/Bal. 5 mm
L/Bal. 5 mm	L/Bal. 5 mm
D.O.A. 24/12/2018	D.O.I. 27/2/2018
Survey held at Chunnai AMK	

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

Rend y Rend

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

Date / Time Action / Instruction

AIG BMG 5060C

22/01/19 Jimma 2/5 15500/- - 9 days 2<sup>nd</sup> ✓

(Rend: \$ 10,944.54 / 41%)

Date/Time: File Pass to?

☐ : Prel. Report

Days Of Repair:

1)

☐ : Final Report

Resurvey No. of Trip:

Date/Time: File Return to?

Survey Fee:

2)

Transportation:

Report Format :

Lump Sum / I.B.I: (3)

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

) S-RS. 38

) Photos

) Copies

) 1

) (3/4)



# 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				
AIG ASIA PACIFIC INSURANCE PTE LTD		Ref : CC4/AIG18023185/Dhb3		
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date : 27-12-2018		
		Code : AIG		
<b>1. Policy Particulars :- THIRD PARTY CLAIM</b>				
Insured Veh.	SMG 5060C	Veh. Inspected	SHD 3576U	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	27/12/2018	
<b>2. Vehicle Particulars &amp; Condition</b>				
Make & Model		c.c	0	
Engine No.	HIDDEN	Year of Reg.		
Chassis No.		Colour		
Odometer	-	Steering		
Brakes		Modification		
General				
<b>3. Conditions of Tyres</b>				
	Size	Make	Balance	
R/H Front Tyre			mm	
L/H Front Tyre			mm	
R/H Rear Tyre			mm	
L/H Rear Tyre			mm	
<b>4. Description of Damages</b>				
<b>5. General Information</b>				
Accident Date	24/12/2018	Inspection Date	27/12/2018	
Survey held at	CHUNNI MOTOR WORK PTE LTD BLK 10 ANG MO KIO IND. PARK 2A, #03-19 AMK AUTOPOINT SINGAPORE 568047.			
<b>5a. Remarks</b>				
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				

[illegible]

SHD 3576U

Qty	Parts Description/ Labour	Type	Unit Price	Amount	
	Boot Lid <i>ist</i>			\$ 2,174.90	✓
	Boot Lid Rubber <i>deformed</i>			\$ 96.50	✓
	Boot Lid Lock Upper <i>ist</i>			\$ 102.60	✓
	Boot Lid Lock Lower <i>ist</i>			\$ 31.70	X
	Boot Lid 'H' Emblem <i>huc</i>			\$ 28.70	✓
	Boot Lid CRDI Plate <i>huc</i>			\$ 27.90	✓
	Boot Lid Lamp (LH/RH) <i>crack</i>		\$ 565.60	\$ 1,131.20	✓
	Boot Lid Trimboard <i>ist</i>			\$ 116.40	✓
	Boot Lid Trimboard Clips (10pcs) <i>huc</i>			\$ 11.00	✓
	Bootlid Moulding <i>ist</i>			\$ 85.00	X
	Bootlid i40 Emblem <i>ist</i>			\$ 27.90	X
	Bootlid Lower Garnish <i>ist</i>			\$ 227.90	X
	Rear Bumper <i>distorted</i>			\$ 553.00	✓
	Rear Bumper Reinforcement <i>crack</i>			\$ 428.40	✓
	Rear Bumper Reinforcement Bracket (LH/RH) <i>ist</i>		\$ 80.30	\$ 160.60	X
	Rear Bumper Clip 10 pcs <i>huc</i>			\$ 22.00	✓
	Rear Bumper Sponge <i>ist</i>			\$ 118.40	✓
	Rear Bumper Under Cover <i>distorted</i>			\$ 228.00	✓
	Tail Lamp (LH/RH) <i>crack</i>		\$ 697.80	\$ 1,395.60	✓
	Rear Panel <i>Distorted</i>			\$ 526.70	✓
	Rear Panel Garnish <i>minorly deformed</i>			\$ 57.70	✓
	Rear Panel Lower Panel <i>Distorted</i>			\$ 495.50	✓
	Exhaust Pipe Insulator <i>ist</i>		\$ 58.55	\$ 117.10	X
	Exhaust Silencer <i>ist</i>		\$ 967.70	\$ 1,935.40	✓
	Exhaust Pipe Hanger <i>ist</i>		\$ 58.55	\$ 117.10	X
	Exhaust Pipe Centre <i>ist</i>			\$ 730.10	X
	<b>SUB TOTAL</b>			<b>\$ 10,947.30</b>	
	<b>LESS 20%</b>			<b>\$ 2,189.46</b>	
	<b>DISCOUNTED TOTAL</b>			<b>\$ 8,757.84</b>	
	Boot Lid Comfort Logo & Tel No. Sticker <i>huc</i>			\$ 30.00	Nett ✓
	Boot Lid Advertisement Logo <i>huc</i>			\$ 100.00	Nett ✓
	Rear Bumper Reverse Sensor <i>Don</i>			\$ 135.70	Nett ✓
	Rear Bumper Advertisement Logo <i>huc</i>			\$ 50.00	Nett ✓
	Rear Fender Advertisement Logo (LH/RH) <i>huc</i>		\$ 100.00	\$ 200.00	Nett ✓
				\$ 515.70	
	<b>Labour Charge</b> <i>ist</i> <i>Andrius</i>				
	Panel Beating <i>2/1 June</i>			\$ 1,000.00	800/-
	Spray Painting Charge <i>9 days</i>			\$ 1,000.00	700/-
	Wiring Charge <i>ist</i>			\$ 50.00	30/-
	Tuff Kote <i>2 Kt Auto</i>			\$ 50.00	40/-
	Remove/Refix Reverse Sensor			\$ 120.00	40/-
	Remove/Refix Exhaust Pipe			\$ 300.00	60/-
	<b>TOTAL LABOUR</b>			<b>\$ 2,520.00</b>	
	<b>ESTIMATE TOTAL</b>			<b>\$ 25,090.06</b>	

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\***

Attn :Bee Kok

VEHICLE NO : SHD 3576U (Supplementary)

DATE : 12/27/2018 12:03

MAKE :


TEL : 6542 5119

MODEL : Hyundai i40

Fax : 6542 6039

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Spare Tyre Panel <i>Damage repair</i>			\$ 852.80
	Spare Tyre Panel Cushion <i>HL</i>			\$ 209.05
	Rear Towing Hook <i>HL</i>			\$ 94.60
	Member Assy- Rear Floor Centre <i>HL</i>			\$ 570.40
SUB TOTAL				\$ 1,726.85
Less 20%				\$ 345.37
DISCOUNTED TOTAL				\$ 1,381.48
<p>27/12/2018</p> <p><i>gn</i></p> <p>2kk Auto</p> <p><i>g</i></p>				
<p>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.</p>				

- Accident involving veh no: SHD3576U & SMG5060C on 24.12.18

From: Chin, Lee-Ying  
To: assignments, admin-a@lkkauto.com  
Cc: Fong, Andy-SY  
Sent: 27/12/2018 9:07:17 AM  
Attachments:  26122018163005.pdf

Hi LKK,

Kindly assist to survey, vehicle in workshop.

Thanks.

Best Regards  
Lee Ying, Chin  
AIG  
Claims | AIG Asia Pacific Insurance Pte. Ltd.  
78 Shenton Way #08-16 Singapore 079120  
Tel +(65) 6419 1947  
[Lee-Ying.Chin@aig.com](mailto:Lee-Ying.Chin@aig.com) | [www.aig.sg](http://www.aig.sg)

9.15am @ 27/12/18  
vehicle in  
person @ Lynn  
SUR @ Bryan

**From:** Chunni Motor [mailto:chunnimotor@gmail.com]  
**Sent:** Wednesday, December 26, 2018 4:57 PM  
**To:** AIG SGP, Claims-Survey  
**Subject:** Accident involving veh no: SHD 3576U & SMG 5060C on 24.12.18

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.

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## Khanchna (LKK Auto)

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**From:** Bryan Ang (LKKAuto)  
**Sent:** Wednesday, 10 July 2019 10:05 AM  
**To:** Foo, Chityan  
**Cc:** Khanchna (LKK Auto)  
**Subject:** RE: Our ref:CC4/AIG18023185/Dhb3q2, Your ref: 3023249412SG ACCIDENT INVOLVING SMG 5060C(OI) AND SHD 3576U(TP) ON 24/12/2018

Dear Jimmy

Refer to your email dated 14 June. Some of the Items were found damaged after partial dismantling of the front and rear was carried out in my presence.

Any further issue, please call me.

- Radiator Fan Blade, Cowling, Motor Assy – Broken. Photo 135 - 138
- Radiator – Bent/punctured due to air condenser bent inwards. Photo 139 – 141; 48, 49 and 62
- Inter Cooler – Bent/punctured. Photo 63, 64, 133, 134
- Boot Lid – Bent at left and right side edge (induced damaged). Photo 95,96, 99,100
- Boot Lid Rubber – Necessary item as rear end panel was replaced.
- Boot Lid Lock Upper – Bent as bootlid unable to be secured when tested.
- Boot Lid H Emblem – Necessary item as bootlid replaced.
- Boot Lid CRDI Plate – Necessary item as bootlid replaced
- Boot Lid Lamp (LH/RH) – Crack. Photo 97, 98, 101, 102
- Boot Lid Trimboard – Torn. Photo 94
- Boot Lid Trimboard Clips – Necessary item when trimboard is replaced.
- Rear Bumper Reinforcement – Cracked. Photo 114 - 116
- Tail Lamp (LH/RH) – Cover detached/broken. Photo 84 & 85
- Rear Panel – Dented. Photo 122 - 124
- Rear Panel Garnish – Mounting deformed. Photo 87 & 88
- Rear Panel Lower Panel – Dented. Photo 125 - 127
- Exhaust Silencer – Bent. Photo 111 – 113; 118 & 119
- Boot Lid Comfort Logo & Tel No. Sticker – Necessary item as bootlid replaced.
- Boot Lid Advertisement Logo – Necessary item as bootlid replaced.
- Rear Fender Advertisement Logo (LH / RH) – Necessary item as rear bumper was replaced.  
Advertisement of rear fender overlap onto rear bumper.

Best Regards,

**Bryan Ang**

**LKK Auto Consultants Pte Ltd**

phone: 6256-3561 | email: [bryanang@lkkauto.com](mailto:bryanang@lkkauto.com) | fax: 6741-4108

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

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**From:** Khanchna (LKK Auto)

**Sent:** Tuesday, 9 July 2019 10:55 AM

**To:** Bryan Ang (LKKAuto) <[bryanang@lkkauto.com](mailto:bryanang@lkkauto.com)>

**Subject:** Our ref:CC4/AIG18023185/Dhb3q2, Your ref: 3023249412SG ACCIDENT INVOLVING SMG 5060C(OI) AND SHD 3576U(TP) ON 24/12/2018



## Jia Le (LKK Auto)

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**From:** Foo, Chityan <Chityan.Foo@aig.com>  
**Sent:** Friday, 14 June 2019 10:52 AM  
**To:** Jia Le (LKK Auto)  
**Cc:** Vic (LKKAuto)  
**Subject:** RE: (Seek Mandate) Our ref:CC4/AIG18023185/Dhb3q2, Your ref: 3023249412SG  
ACCIDENT INVOLVING SMG 5060C(OI) AND SHD 3576U(TP) ON 24/12/2018

Hi Jia Le,

Surveyor: Bryan

We refer to your email dated 27.05.19.

We seek your clarification on the replacement parts as follow:

- Radiator Fan Blade, Cowling, Motor Assy
- Radiator
- Inter Cooler
- Boot Lid
- Boot Lid Rubber
- Boot Lid Lock Upper
- Boot Lid H Emblem
- Boot Lid CRDI Plate
- Boot Lid Lamp (LH/RH)
- Boot Lid Trimboard
- Boot Lid Trimboard Clips
- Rear Bumper Reinforcement
- Tail Lamp (LH/RH)
- Rear Panel
- Rear Panel Garnish
- Rear Panel Lower Panel
- Exhaust Silencer
- Boot Lid Comfort Logo & Tel No. Sticker
- Boot Lid Advertisement Logo
- Rear Fender Advertisement Logo (LH / RH)

Replied on 10/07/2019.  
Print email <sup>reply</sup> and ✓  
upload in VIEWS. pls. ✓

Kindly let us hear from you before approval of mandate in merimen.

Kind regards,

Jimmy Foo  
AIG  
Complex Claims Examiner  
AIG Building, 78 Shenton Way, #08-16, Singapore 079120  
Tel +(65) 6419 1945 | Fax +(65) 6835 7416

[Chityan.foo@aig.com](mailto:Chityan.foo@aig.com) | [www.aig.sg](http://www.aig.sg)

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**From:** Jia Le (LKK Auto) [mailto:JiaLe@lkkauto.com]  
**Sent:** Monday, May 27, 2019 10:51 AM  
**To:** Foo, Chityan <Chityan.Foo@aig.com>  
**Cc:** Vic (LKKAuto) <vicalpeh@lkkauto.com>

**Subject:** [EXTERNAL] (Seek Mandate) Our ref:CC4/AIG18023185/Dhb3q2, Your ref: 3023249412SG ACCIDENT INVOLVING SMG 5060C(OI) AND SHD 3576U(TP) ON 24/12/2018

This message is from an external sender; be cautious with links and attachments.

AIG Ref: **3023249412SG**

LKK Ref: CC4/AIG18023185/Dhb3q2

Dear Sirs/Madam,

**ACCIDENT INVOLVING SMG 5060C(OI) AND SHD 3576U(TP) ON 24/12/2018**

We refer to the above matter.

4 vehicles chain collision, insured driver was the 3<sup>rd</sup> vehicle. Liability is not in our driver's favour.

We did clarify with insured the nature of the accident and he is aware that NCD (if any) would be affected.

We seek your approval to offer to Third Party repairer, "**Chunni Motor Work Pte Ltd**" is as follows: -

	<b>Claimed Amount</b>	<b>Revised Amount</b>
1. Cost of Repair (w/GST)	\$ 26,846.36	\$ 16,585.00
2. Loss of Rental (12days x \$115.00)	\$ 1,380.00	\$ 1,380.00 (12days x \$115.00)
3. Loss of Income (12 x \$50.00)	\$ 600.00	\$ 600.00 (12days x \$50.00)
4. LTA/ GIA Search Fee	\$ 19.25	\$ 19.25
<b>Total</b>	<b>\$ 28,845.61</b>	<b><u>\$ 18,584.25</u></b>

**\*\*09days recommendation for repair + 2Sunday + 1PH = 12days**

All the relevant documents had been uploaded in Merimen.

**Kindly let us have your mandate in Merimen.**

## Khanchna (LKK Auto)

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**From:** Chunni motor Work <chunnimw@yahoo.com.sg>  
**Sent:** Monday, 5 August 2019 10:12 AM  
**To:** Khanchna (LKK Auto)  
**Cc:** Admin A  
**Subject:** Re: OFFER - RE: ACCIDENT INVOLVING SMG5060C [AIG] & SHD 3576U ON 24/12/2018

### GENTLE REMINDER

On Friday, 26 July 2019, 1:40:00 pm SGT, Chunni motor Work <chunnimw@yahoo.com.sg> wrote:

Your Ref : CC4/AIG18023185/Dkb3  
Our Ref : SHD 3576 U (241219)

### WITHOUT PREJUDICE

Dear Sir/Madam,

Your email of even date 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, LTA search fee and the Loss of rental & income during the period of repair) at a global sum of \$17,100.00.

Please note that the settlement reached is strictly for the aforesaid property damage claim only and is without prejudice to the hirer of SHD 3576 U, Lim Ah Sai's rights to claim damage for his injury claim against your principals, M/s AIG Asia Pacific Insurance Pte Ltd and /or their insured, if any.

Kindly forward us your Release Voucher for our client's execution as soon as possible.

Thank you and have a nice day.

Best Regards  
William  
Claims Department

Chunni Motor Work Pte Ltd  
10 Ang Mo Kio Industrial Park 2A  
#03-19 AMK AutoPoint  
Singapore 568047

Tel : 6483-6016 (Claims)

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## Khanchna (LKK Auto)

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**From:** Khanchna (LKK Auto)  
**Sent:** Friday, 26 July 2019 10:43 AM  
**To:** Chunni motor Work  
**Cc:** Admin A  
**Subject:** OFFER - RE: ACCIDENT INVOLVING SMG5060C [AIG] & SHD 3576U ON 24/12/2018

Tracking:	Recipient	Delivery
	Chunni motor Work	
	Admin A	
	shupei@lkkauto.com	Delivered: 26/7/2019 10:43 AM
	olivialau@lkkauto.com	Delivered: 26/7/2019 10:43 AM
	Meikwan@lkkauto.com	Delivered: 26/7/2019 10:43 AM

OUR REF: CC4/AIG18023185/Dkb3  
YOUR REF: SHD 3576U

Without Prejudice  
(save as to costs)

Dear Sirs/Mdm,

We refer to the above matter.

We propose settlement at a global sum of **\$17,100.00(all-in)**.

Please confirm acceptance.

"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,

**Khanchna** | Case Handler

**LKK Auto Consultants Pte Ltd**

DID: **6841 2360** | email: [Khanchna@lkkauto.com](mailto:Khanchna@lkkauto.com) | Fax: 6741-4108

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

# Land Transport Authority

10 Sin Ming Drive Singapore 575701  
www.lta.gov.sg

26 Dec 2018

Our ref: 2612181801N003005889

CHUNNI MOTOR WORK PTE LTD  
C/O 10 ANG MO KIO INDUSTRIAL PARK 2A  
#03-19  
SINGAPORE 568047

Dear Sir/Madam

**SEARCH FOR VEHICLE NO. : SMG5060C AS AT : 24 DEC 2018**  
**20181226144352368894**

We refer to your request of 26 Dec 2018. The requested information are as follows :

Insurance Co. : AIG ASIA PACIFIC INSURANCE PTE  
LTD

2. Please contact our customer service officers at tel: 1800-CALL LTA (1800-2255 582) should you require further assistance.
3. Thank you.

Yours sincerely

Ng Lay Choo (Ms)  
Deputy Director, VRL Service Operations  
Vehicle Services Group  
Land Transport Authority

[This letter is computer-generated, no signature is required.]

From 01 Jun 2019, your hardcopy letters will be replaced with SMSes and e-letters in your OneMotoring inbox. Hardcopy letters will only be sent for letters mandated by law, such as summonses. If you wish to continue receiving hardcopy letters, please notify LTA by 31 May 2019 by logging in to [www.onemotoring.com.sg](http://www.onemotoring.com.sg) using your SingPass/CorpPass.

## Print Received Message

This mail is associated with :

**\*SHD3576U (3023249412SG)  
[SMG5060C]**

TP

COMFORT TRANSPORTATION PTE LTD

Dec 24 2018 12:00PM

[NG AI LI SHIRLEYWIJAYA]

Chunni Motor Work Pte Ltd

**From** AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG\_SG\_EXPRESS), sent on 15/07/2019 15:44 PM.  
**To** LKK\_HQ  
**Subject** Alert - Adj Mandate Approved (S\$17800.00) - SHD3576U - Claim Handler: Foo, Chit Yan

Approved:17800.00:Pls do your utmost to negotiate settlement from: \$17,100-17,800 (All-in) \*Subject to Final Repair Bill, LTA billing, LOI not claimed in injury claim

Your Ref : SMG 5060C  
Our Ref : SHD 3576U

Lim Ah Sai c/o  
**CHUNNI MOTOR WORK PTE LTD**  
Blk 10 Ang Mo Kio Industrial Park 2A  
#03-19 AMK AutoPoint  
Singapore 568047

Date : 3/12/18

The Motor Claims Department

AKG To LKIC Auto Consultants Pte Ltd  
51 Ubi Ave 1 A 01-25  
Paya Ubi Ind Park  
Singapore 408933

**WITHOUT PREJUDICE**

Dear Sir / Madam,

**RE: ACCIDENT INVOLVING SHD 3576U/SMG 5060C/Othres On 24.12.2018**

**ALONG PIE twds Changi Airport**

I am the owner/hirer of motor vehicle/taxi, SHD 3576U, 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\$ 16,585.00
2) Loss of Rental	S\$ 1,380.00 (\$115 x 12 DAYS)
3) Loss of Income	S\$ 600.00 (\$50 x 12 DAYS)
4) GIA Report Fee	S\$
5) LTA Search Fee	S\$ 19.25
6) Survey Report Fee	S\$
	<u>S\$ 18,584.25</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



Attached OCTO 015C





Auto  
Consultants  
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 67414108

**Our Ref: CC4/AIG18023185/Dhb3**

22 JANUARY 2019

**NG AI LI SHIRLEYWIJAYA  
BLOCK 86 TELOK BLNAGAH HEIGHTS  
#21-377  
SINGAPORE 100086**

**By Post & By Email**

Dear Sir/Madam,

**ACCIDENT INVOLVING SMG 5060C / SHD 3576U / OTHERS ON 24/12/2018**

We refer to the above accident where we are acting for AIG Asia Pacific Insurance Pte Ltd to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

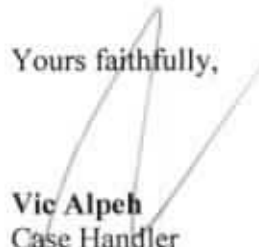
Pursuant to the above said accident wherein you and/or your authorized driver had amongst other information given us your version of how the accident had occurred, we as the appointed agent of your insurers shall proceed to negotiate for an amicable settlement with third party claimant.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 10 days from the date of this letter.

You are aware that your No-Claim Discount (NCD – if applicable) will be withheld for the time being. Pending for final allocation of liability in settlement by our principal AIG Asia Pacific Insurance Pte Ltd.

Please call us if you have further queries.

Yours faithfully,

  
**Vic Alpeh**  
Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6841-2096 | email: [vicalpeh@lkkauto.com](mailto:vicalpeh@lkkauto.com) | fax: 6741-4108

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

c.c. *AIG Asia Pacific Insurance Pte Ltd*

*(Motor Claims Dept)*

*[shirleywijayang@gmail.com](mailto:shirleywijayang@gmail.com) ; [chuenleong.yeh@gmail.com](mailto:chuenleong.yeh@gmail.com)*

*(Email)*

## Vic (LKKAUTO)

---

**From:** Vic (LKKAUTO)  
**Sent:** Tuesday, 22 January, 2019 10:40 AM  
**To:** shirleywijayang@gmail.com  
**Cc:** chuenleong.yeh@gmail.com; Admin A; Vic (LKKAUTO)  
**Subject:** Your Ref: SMG 5060C\_ACCIDENT INVOLVING SMG 5060C / SHD 3576U / OTHERS ON 24/12/2018



Auto  
Consultants  
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 67414108

**Our Ref: CC4/AIG18023185/Dhb3**

22 JANUARY 2019

**NG AI LI SHIRLEYWIJAYA  
BLOCK 86 TELOK BLNAGAH HEIGHTS  
#21-377  
SINGAPORE 100086**

**By Post & By Email**

Dear Sir/Madam,

### **ACCIDENT INVOLVING SMG 5060C / SHD 3576U / OTHERS ON 24/12/2018**

We refer to the above accident where we are acting for AIG Asia Pacific Insurance Pte Ltd to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

Pursuant to the above said accident wherein you and/or your authorized driver had amongst other information given us your version of how the accident had occurred, we as the appointed agent of your insurers shall proceed to negotiate for an amicable settlement with third party claimant.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 10 days from the date of this letter.

You are aware that your No-Claim Discount (NCD – if applicable) will be withheld for the time being. Pending for final allocation of liability in settlement by our principal AIG Asia Pacific Insurance Pte Ltd.

Please call us if you have further queries.

Best Regards,

**Vic Alpeh** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6841-2096 | email: [vicalpeh@lkkauto.com](mailto:vicalpeh@lkkauto.com) | fax: 6741-4108

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



Auto  
Consultants  
Pte Ltd

*Save the Earth. Print only when necessary.*

This e-mail contain confidential and privileged material, and are for the sole use of the intended recipient. Use or distribution by an unintended recipient is prohibited, and may be a violation of law. If you believe that you received this e-mail in error, please do not read this e-mail or any attached items. Please delete the e-mail and all attachments, including any copies thereof, and inform the sender that you have deleted the e-mail, all attachments and any copies thereof. Thank you.

## LETTER OF AUTHORITY

To Whom It May Concern :

ACCIDENT INVOLVING SHD 3576U/SMG 5060C/Others

ALONG PIE twds Changi Airport ON 24.12.2018

I, Lim Ah Sai, NRIC NO. S 0084420I of

Blk 27 New Upper Changi Rd # 13-694 (S) 462027

Owner/hirer of motor vehicle Registration No SHD 3576U, insured by

Ms First Capital Insurance Ltd under Policy No. D-1808893b MFSH

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. SMG 5060C 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 : 24.12.2018

Signature :

  
( Company's chop if necessary )

**RELEASE VOUCHER**  
**(AIG Asia Pacific - Express Third Party Claim)**

"We/I, CHUNNI MOTOR WORK PTE LTD ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of surveyor) with respect to the amount claimed for S\$17,100.00 (Global Sum) for vehicle no. SHD3576U that was damaged pursuant to the accident which occurred on 24/12/2018 (date) along PIE (CHANGI) involving vehicle no/s SMG5060C.

This is pursuant to the inspection conducted on 27/12/2018 (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. SHD3576U 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 AIG Asia Pacific 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 costs of repairs and/or rental and/or loss of use pursuant to the damage to SHD3576U (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of any claim 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.

14 AUG 2019

Dated this \_\_\_\_\_ (day) of \_\_\_\_\_ (month) 20 19 (year)



Signed by appointed surveyor

Signed by "the workshop" (with chop)

"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**

LIM AH SAI APT BLK 27 NEW UPPER CHANGI ROAD #13-694 SINGAPORE 462027	VEHICLE NO	DATE
	SHD 3576 U	31.12.2018
	MAKE	INVOICE NO
	HYUNDAI	9027
	MODEL	ACC DATE/TIME
	I40	24.12.2018 @ 13:00 HRS

Cost of Repair \$ 15,500.00

**Sub-total** \$ 15,500.00

**Add : 7 % - GST** \$ 1,085.00

**Total** \$ 16,585.00

(SINGAPORE DOLLARS: SIXTEEN THOUSAND FIVE HUNDRED AND EIGHTY FIVE ONLY)



Our Ref: CT18120690

Date: 27 December 2018



## TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON	24/12/2018 @ 13:00 hrs
ALONG	PIE TWDS CHANGI AIRPORT
INVOLVING	SMG5060C, SLQ7903S, SLS441T

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 **SHD3576U** (the "Taxi"). The Taxi was hired to **LIM AH SAI IC NO S00844201** 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.



SND 35764

[illegible]

# Land Transport Authority

Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 26 Dec 2018 / 14:44:28

Receipt Date/Time : 26 Dec 2018 / 14:44:28

## Tax Invoice/Receipt

Receipt No. : LTACT-QBS-181226-000015

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
1	Perform VRL Enquiry - SMG5060C Enquiry Fee 20181226144352368894	18.00	1.26	19.26
	Sub-Total	18.00	1.26	19.26
	Total Before Rounding	18.00	1.26	19.26
	Rounding Difference			-0.01
	Total Amount Payable			19.25
	Paid By			
	Cash			19.25
	Total			19.25
	Cash Change			0.00
	Tendered Amount			19.25
	Excess Refundable Amount			0.00

THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.

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

Fastlane

## CLAIM SUBFOLDER TRACKING











Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	27 Dec 2018 <a href="#">Edit Reg</a>		27 Dec 2018 00:00 <a href="#">Edit Adj Rpt</a>	<b>\$515,500.00</b> <a href="#">Edit Estimates</a>	<b>\$515,500.00</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

















































Main	Reference	Claim Details	Documents	Show All					
<b>CLAIM SUBFOLDER DETAILS</b> <span style="float: right;">[Created by adjuster]</span>									
Insured:	NG AI LI SHIRLEYWIJAYA, ID: -								
Main Claimant:	COMFORT TRANSPORTATION PTE LTD, Co. Reg. No.: 199303821R								
Vehicle Reg. No.:	SHD3576U	Date of Loss:	24/12/2018 12:00 - :59 [31 Months and 12 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 3023249412SG	Policy/Cover Note No.:	1900003940 (Comprehensive)						
Vehicle Reg. No. (Insured):	SMG5060C	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:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Foo, Chit Yan] Chityan.Foo@aig.com								
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 08/01/2019]								
<b>ASSOCIATED MAIL RECEIVED</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Compose Case Mail</a></span>									
<ul style="list-style-type: none"> <li>AIG_SG_EXPRESS (15/07/2019): Alert - Adj Mandate Approved (\$517800.00) - SHD3576U - Claim Handler: Foo, Chit ...</li> <li>AIG_SG_EXPRESS (01/07/2019): Alert - Adj Mandate Maintained - SHD3576U - Claim Handler: Foo, Chit Yan</li> </ul>									
<b>ALL ASSOCIATED TASKS</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Search Tasks</a> <a href="#">Create New Task</a> <a href="#">Complete</a></span>									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
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
## Claim Documents

\*SHD3576U (30232494125G)  
 [SMG5060C]  
 TP  
 COMFORT TRANSPORTATION PTE LTD  
 Dec 24 2018 12:00PM  
 [NG AI LI SHIRLEYWIJAYA]  
 Chunni Motor Work Pte Ltd


















































Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View			View in Browser		
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Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
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Documentation			1 per page	<input checked="" type="checkbox"/>
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1	27/12/18 16:27	EMAIL FROM AIG DD 27122018		<input type="checkbox"/>
2	27/12/18 16:27	TP EST & GIA REPORT		<input type="checkbox"/>
3	02/01/19 19:06	TP ESTIMATE- MARKED		<input type="checkbox"/>
4	22/01/19 10:45	EMAIL TO OI		<input type="checkbox"/>
5	22/01/19 10:45	LETTER TO OI		<input type="checkbox"/>
6	21/05/19 11:39	RENTAL RECEIPT		<input type="checkbox"/>
7	21/05/19 11:39	RENTAL MILEAGE		<input type="checkbox"/>
8	21/05/19 11:39	LTA SEARCH		<input type="checkbox"/>

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
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9	22/08/19 08:51	WORKSHOP INVOICE		Load PDF
10	22/08/19 08:51	AUTHORISATION TO ACT FORM		Load PDF
11	22/08/19 08:51	Release Voucher		Load PDF
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail Print
1	28/12/18 09:12	OI GIA REPORT		Load PDF
2	12/07/19 15:14	Clear Report		Load XLSX

## Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)

Show Remarks To: ☐ Handling Insurer

Note: Remarks are private unless you show it to other parties.

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM \_\_\_\_\_

### THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SMG5060C (Insd veh)	Model:	HYUNDAI I40 1.7 D (A)
	SHD3576U (TP veh)		
Date of Accident:	24/12/2018		

Global Sum Settlement	:	<input checked="" type="checkbox"/> [ X ] Yes	<input type="checkbox"/> [ ] No	
Repair Estimate	:	\$		28,324.55
Final Repair Cost	:	\$		17,100.00
Loss of Use	:	\$		12.00 days at \$50.00 per day
Rental (if any)	:	\$		12 days
LTA / GIA Search Fee	:	\$		
Others:	:	\$		
	:	\$		
Final Settlement Sum (Global Sum)	:	\$		17,100.00

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

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

**B) For GIA Registered Workshop:**    BOLA Applicable: Yes/ No    BOLA Scenario No: \_\_\_\_\_

BOLA Liability: \_\_\_\_\_ (%)    Assessed Liability (\*): \_\_\_\_\_ 0 \_\_\_\_\_ (%)

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

Remarks \_\_\_\_\_

Payment Instruction: Payee's Breakdown			
1)	Chunni Motor Work Pte Ltd	: \$	17,100.00
2)		: \$	
3)		: \$	
4)		: \$	

JOANNE LEE KHANG MIN

22 Aug  
2019

LKK Auto Consultants Pte Ltd

Date

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

## LKK Auto Consultants Pte Ltd (Co Reg No:199607198R)

51 Ubi Ave 1 #01-25, Paya Ubi Industrial Park  
Singapore 408933

Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com;assignments@lkkauto.com

## VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC4/AIG18023185/DKB3Q2

Date: 22/08/2019

## REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 1900003940  
**Claimant Vehicle** SHD3576U **Insured Vehicle No :** SMG5060C  
**No :**  
 Date of Loss: 24/12/2018 Nature of Claim: TP Claim No: 3023249412SG

## DESCRIPTION &amp; IDENTIFICATION OF VEHICLE

Reg No: SHD3576U  
 Make & Model: HYUNDAI I40, 1.7 D (A) Engine No: D4FDEU411430  
 Reg. Date: 12/05/2016 (Man. Year: 2016) Chassis No: KMHLB41UMGU089028  
 Colour: Blue Odometer: 432723 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	21,961.54	16,948.66	5,012.88	22.83
Miscellaneous Items	0.00	0.00	0.00	
Labour	4,510.00	2,480.00	2,030.00	45.01
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (S\$)</b>	<b>26,471.54</b>	<b>19,428.66</b>	<b>7,042.88</b>	<b>26.61</b>
<b>Approved Total (Overridden) (S\$)</b>		<b>15,500.00</b>		
(S\$)	26,471.54	15,500.00	10,971.54	41.45
<b>+ GST 7.00/7.00% (S\$)</b>	<b>1,853.01</b>	<b>1,085.00</b>	<b>768.01</b>	<b>41.45</b>
<b>Nett Amount (S\$)</b>	<b>28,324.55</b>	<b>16,585.00</b>	<b>11,739.55</b>	<b>41.45</b>
<b>+ Loss of Use (12.0 x S\$50.00/day) (S\$)</b>		600.00		
<b>+ Car Rental (12.0 x S\$115.00/day) (S\$)</b>		1,380.00		
<b>+ Doc/Search Fee (S\$)</b>		19.25		
<b>Nett Liability (S\$)</b>		<b>18,584.25</b>		
<b>Global Sum Settlement (S\$)</b>		<b>17,100.00</b>		

## INSPECTION

Date of Assignment: 27/12/2018

Date Inspected: 27/12/2018 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: 9.0 days

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**Adjuster:** BRYAN TANI

**Manager:** Khanchna Pothuraj

*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

## Recommended Parts

No.	Qty	Part No. Particulars	Condition	Repairer's	Amount
1	1	*RADIATOR GRILLE	Cracked	1,110.10 FL	*1,110.10 FL
2	1	*RADIATOR GRILLE H EMBLEM	Necessary	39.50 FL	*39.50 FL
3	1	*FRONT BUMPER COVER	Distorted	1,052.20 FL	*1,052.20 FL
4	1	*FRONT BUMPER SPONGE	Torn	99.20 FL	*99.20 FL
5	1	*FRONT BUMPER REINFORCEMENT	Bent	402.10 FL	*402.10 FL
6	2	*FRONT BUMPER GRILLE (LH/RH)	Not Necessary	187.20 FL	*- FL
7	2	*FRONT BUMPER GRILLE AIRDUCT (LH/RH)	Not Necessary	52.40 FL	*- FL
8	1	*FRONT BUMPER LIP	Not Necessary	54.90 FL	*- FL
9	2	*FRONT BUMPER BRACKET TOP (LH/RH)	Serviceable	44.80 FL	*- FL
10	2	*FRONT BUMPER BRACKET (LH/RH)	Serviceable	49.20 FL	*- FL
11	1	*HEADLAMP SUPPORT TOP COVER	Cracked	222.60 FL	*222.60 FL
12	1	*HEADLAMP SUPPORT PANEL ASSY	Bent / Cracked	907.40 FL	*907.40 FL
13	2	*HEADLAMP (LH/RH)	Mtg Cracked	2,776.00 FL	*2,776.00 FL
14	1	*RADIATOR	Bent	698.30 FL	*698.30 FL
15	1	*RADIATOR FAN BLADE ,COWLING ,MOTOR ASSY	Broken	792.95 FL	*792.95 FL
16	2	*RADIATOR BRACKET (RH/LH)	Not Necessary	13.00 FL	*- FL
17	2	*RADIATOR GUARD (LH/RH)	Not Necessary	40.00 FL	*- FL
18	2	*HORN UNIT (LH/RH)	Broken	147.60 FL	*147.60 FL
19	1	*AIRCON CONDENSER	Bent	927.50 FL	*927.50 FL
20	1	*AIRCON SUCTION & LIQUID HOSE	Not Necessary	624.00 FL	*- FL
21	1	*AIRCON DISCHARGE HOSE	Not Necessary	162.60 FL	*- FL
22	1	*INTER COOLER	Punctured / Bent	1,032.50 FL	*1,032.50 FL
23	2	*INTER COOLER MOUNTING	Not Necessary	25.90 FL	*- FL
24	1	*HOSE B TO INTER COOLER	Not Necessary	229.70 FL	*- FL
25	1	*HOSE C INTER COOLER INLET	Not Necessary	294.50 FL	*- FL
26	1	*PIPE TO INTER COOLER	Not Necessary	167.05 FL	*- FL
27	1	*ACTUATOR -SWIRL CONTROL	Broken	814.60 FL	*814.60 FL
28	1	*THROTTLE BODY ASSY	Not Necessary	1,096.60 FL	*- FL
29	1	*FRONT NUMBER PLATE	Cracked	25.00 FS	*25.00 FS
30	1	*FRONT NO.PLATE TRIM COVER	Broken	30.00 FS	*30.00 FS
31	1	*BOOT LID	Bent	2,174.90 FL	*2,174.90 FL
32	1	*BOOT LID RUBBER	Deformed	96.50 FL	*96.50 FL
33	1	*BOOT LID LOCK UPPER	Bent	102.60 FL	*102.60 FL
34	1	*BOOT LID LOCK LOWER	Repair	31.70 FL	*- FL
35	1	*BOOT LID H EMBLEM	Necessary	28.70 FL	*28.70 FL
36	1	*BOOT LID CRDI PLATE	Necessary	27.90 FL	*27.90 FL
37	2	*BOOT LID LAMP (LH/RH)	Cracked	1,131.20 FL	*1,131.20 FL
38	1	*BOOT LID TRIMBOARD	Torn	116.40 FL	*116.40 FL
39	10	*BOOT LID TRIMBOARD CLIPS	Necessary	11.00 FL	*11.00 FL
40	1	*BOOTLID MOULDING	Not Necessary	85.00 FL	*- FL
41	1	*BOOTLID I40 EMBLEM	Not Necessary	27.90 FL	*- FL
42	1	*BOOTLID LOWER GARNISH	Not Necessary	227.90 FL	*- FL
43	1	*REAR BUMPER	Distorted	553.00 FL	*553.00 FL
44	1	*REAR BUMPER REINFORCEMENT	Cracked	428.40 FL	*428.40 FL
45	2	*REAR BUMPER REINFORCEMENT BRACKET (LH/RH)	Not Necessary	160.60 FL	*- FL
46	10	*REAR BUMPER CLIP	Necessary	22.00 FL	*22.00 FL
47	1	*REAR BUMPER SPONGE	Torn	118.40 FL	*118.40 FL
48	1	*REAR BUMPER UNDER COVER	Distorted	228.00 FL	*228.00 FL
49	2	*TAIL LAMP (LH/RH)	Cracked	1,395.60 FL	*1,395.60 FL

Report was unsubmitted during this print-out.

No.	Qty	Part No. Particulars	Condition	Repairer's	Amount
50	1	*REAR PANEL	Dented	526.70 FL	*526.70 FL
51	1	*REAR PANEL GARNISH	Mtg Deformed	57.70 FL	*57.70 FL
52	1	*REAR PANEL LOWER PANEL	Dented	495.50 FL	*495.50 FL
53	2	*EXHAUST PIPE INSULATOR	Not Necessary	117.10 FL	*- FL
54	2	*EXHAUST SILENCER	Bent	1,935.40 FL	*1,935.40 FL
55	2	*EXHAUST PIPE HANGER	Not Necessary	117.10 FL	*- FL
56	1	*EXHAUST PIPE CENTRE	Not Necessary	730.10 FL	*- FL
57	1	*BOOT LID COMFORT LOGO & TEL NO.STICKER	Necessary	30.00 FS	*30.00 FS
58	1	*BOOT LID ADVERTISEMENT LOGO	Necessary	100.00 FS	*100.00 FS
59	1	*REAR BUMPER REVERSE SENSOR	Damaged	135.70 FS	*135.70 FS
60	1	*REAR BUMPER ADVERTISEMENT LOGO	Necessary	50.00 FS	*50.00 FS
61	2	*REAR FENDER ADVERTISEMENT LOGO (LH/RH)	Necessary	200.00 FS	*200.00 FS
62	1	*SPARE TYRE PANEL	Repair	852.80 FL	*- FL
63	1	*SPARE TYRE PANEL CUSHION	Not Necessary	209.05 FL	*- FL
64	1	*REAR TOWING HOOK	Not Necessary	94.60 FL	*- FL
65	1	*MEMBER ASSY -REAR FLOOR CENTRE	Not Necessary	570.40 FL	*- FL

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

<b>Sub Total (\$\$)</b>	<b>27,309.25</b>	<b>21,043.15</b>
<b>- List Item Discount on L Items 20.00/20.00% (\$\$)</b>	<b>5,347.71</b>	<b>4,094.49</b>
<b>Total Parts (\$\$)</b>	<b>21,961.54</b>	<b>16,948.66</b>

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
<b>Labour Items</b>				
1	PANEL BEATING (REPAIR)	New	2,000.00	1,300.00
2	SPRAY PAINTING CHARGE	New	1,250.00	900.00
3	WIRING CHARGE	New	100.00	60.00
4	TOWING CHARGE	New	60.00	0.00
5	REMOVE/REFIX AIRCON & REFILL GAS	New	150.00	80.00
6	DIAGNOSTIC & RESETTING TO ERASE FAULT CODE	New	480.00	0.00
7	TUFF KOTE	New	50.00	40.00
8	REMOVE/REFIX REVERSE SENSOR	New	120.00	40.00
9	REMOVE/REFIX EXHAUST PIPE	New	300.00	60.00
Gross Labour Cost (S\$)			<b>4,510.00</b>	<b>2,480.00</b>

Report was unsubmitted during this print-out.

&lt; END OF ESTIMATES &gt;