

| | | | |
|---|--|--|--|
| FINALIZATION | Date/Time: | Confirm with: | Confirm by: <input type="checkbox"/> Email <input checked="" type="checkbox"/> Call <input type="checkbox"/> |
| Repair Cost: | \$59,500 (7 days) Reduction: | 3% | |
| FINAL SETTLEMENT | Date/Time: 12/8/19 | Confirm with: William | Email <input type="checkbox"/> Call <input type="checkbox"/> |
| Final Liability: | % 100 (Agreed / Assessed) BOLA S/N No. : 9 | If NO or B 28, Ass. Lia : | |
| Repair Cost: | \$5 10,163.00 | 0.0 BODY RIGHT AND THE MAIN ROAD | |
| Loss of Rental (LOR): | \$5 1,150.00 (10 days) x 115 |  | |
| Loss of Use (LOU): | \$5 - (5 x days) | | |
| Loss of Income (LOI): | \$5 400.00 (5 40 x 10 days) : | | |
| LOR only <input type="checkbox"/> LOU only <input type="checkbox"/> LOR + LOI <input type="checkbox"/> LOR + LO <input checked="" type="checkbox"/> (Tick only one) | | | |
| GIA/LTA Search | \$5 - | | |
| Medical: | \$5 - | 1) Claim status: Normal/Reject/Private Settle | |
| Disbursement | \$5 - (e.g. Tow/ Independent) | 2) Report format: | |
| Legal Cost: | \$5 - | 3) Survey fee: | |
| Total: | \$5 11,715.00 | Global Sum \$5: | 9800.00 |
| FINAL PAYMENT | Date/Time: | Confirm with: | Email <input type="checkbox"/> Call <input type="checkbox"/> |
| Payee 1: | \$5 9800.00 | Name 1: | Chunni Motor Work Pte Ltd. |
| Payee 2: (Strike if N.A.) | \$5 | Name 2: | |
| Payee 3: (Strike if N.A.) | \$5 | Name 3: | |

REF:

ASSIGNMENT

CJB May 2023

From: _____ Date: _____
 Estimated Cost: _____
 OD / TP / WS / TP RES / OD RES / EVA / INV / MY

To Inspect Vehicle No:

at Workshop with

of

Insured:

Policy No:

Claims No:

Sum Insured:

(Client's Record)

Make of Vch:

(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: 7 days Res. Yes or No

Lum Sum: 20 % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: _____ Person Contacted: _____

Site No: SHA 9815 G Tyre Size: 2015 May
 Type: M/Car / M/Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: Hyundai I40 D.O. 1685

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

Sp Reading: 677794 T/Radio: Insured / Std / NI / NA

Eng/No: D4FDEU495478

C/No: KMHLB41UMGU074878

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Modi: 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 Camper

Front

Rear

R/Bal: 5 mm R/Bal: 5 mm

L/Bal: 5 mm L/Bal: 5 mm

D.O.A. 22/01/2019 D.O.I. 23/01/2019

Survey held at Chunnir AMK

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

O/S Rev

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

Date / Time Action / Instruction

11/11/19 SHC 1373G

15/03/19 Jinau 1/5 9500/- with 7 days of work

(Res. + 5268.60 36%)

Date/Time: File Pass to?

☐ : Preli. Report☐ : Final Report

Date/Time: File Return to?

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

1. 5 + 40 = 45

2. Photo

3. Xerox

4. 1000

TOTAL

Report Format :

Lump Sum / L.B. / 15

Add Fee: ☐ Site Insp. 15☐ Interview 15☐ Tech. Insp. 15☐ Weekend 15



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/III19001510/Deb3 | | |
| 64 CECIL STREET #05-02 IOB BUILDING SINGAPORE 049711 | | Date : 23-01-2019 | | |
| | | Code : III2 | | |
| 1. Policy Particulars :- THIRD PARTY CLAIM | | | | |
| Insured Veh. | SHC 1373G | Veh. Inspected | SHA 9815G | |
| Policy No. | | Coverage (\$) | 0.00 | |
| Claim No. | | Excess (\$) | 0.00 | |
| Assign From | | Assign Date | 23/01/2019 | |
| 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 | 22/01/2019 | Inspection Date | 23/01/2019 | |
| Survey held at | CHUNNI MOTOR WORK PTE LTD BLK 10 ANG MO KIO IND. PARK 2A, #03-19 AMK AUTOPOINT SINGAPORE 568047. | | | |
| 5a. Remarks | | | | |
| A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS. | | | | |

CHUNNI MOTOR WORK PTE LTD**REPAIR ESTIMATE***

VEHICLE NO : SHA 9815G

DATE : 22.01.2019

MAKE :

TEL : 6542 5119

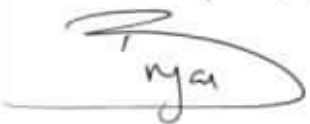

MODEL : HYUNDAI i40

FAX : 6542 6039

INDIA

| Qty | Parts Description/ Labour | Type | Unit Price | Amount | |
|-----|--|------|------------|--------------|--------|
| | Rear Bumper to be | | | \$ 553.00 | ✓ |
| | Rear Bumper Clip 10 pcs to be | | | \$ 22.00 | ✓ |
| | Rear Bumper Bracket, RH to be | | | \$ 35.60 | X |
| | Rear Fender With Housing (RH) to be | | | \$ 4,736.80 | ✓ |
| | Rear Fender Inner Lining (RH) to be | | | \$ 169.30 | ✓ |
| | Rear Windscreen Moulding to be | | | \$ 28.30 | ✓ |
| | Rear Door (RH) to be | | | \$ 2,201.10 | ✓ |
| | Rear Door Gear/Regulator (RH) to be | | | \$ 242.80 | ✓ |
| | Rear Door Power Motor (RH) to be | | | \$ 158.60 | X |
| | Rocker Panel Outer Garnish (RH) to be | | | \$ 341.40 | ✓ |
| | Rear Tyre Rim (RH) to be | | | \$ 325.30 | ✓ |
| | Rear Wheel Hub-Cap (RH) to be | | | \$ 107.10 | ✓ |
| | Rear Wheelbearing IN & Hub to be | | | \$ 362.00 | ✓ |
| | Rear Trailing Arm (RH) to be | | | \$ 192.00 | ✓ |
| | Rear Assist (RH) to be | | | \$ 145.70 | ✓ |
| | Rear Shock Absorber (RH) to be | | | \$ 276.30 | ✓ |
| | Rear Shock Absorber Mounting (RH) to be | | | \$ 81.30 | X |
| | Rear Crossmember to be | | | \$ 1,021.50 | ✓ |
| | Stabilizer Bar to be | | | \$ 199.60 | ✓ |
| | Stabilizer Link to be | | | \$ 85.90 | ✓ |
| | Rear Upper Arm (RH) to be | | | \$ 335.75 | ✓ |
| | Rear Lower Arm (RH) to be | | | \$ 353.80 | ✓ |
| | Rear Knuckle Arm (RH) to be | | | \$ 545.60 | ✓ |
| | | | 12245.25 | | |
| | | | 9796.20 | | |
| | SUB TOTAL | | | \$ 12,520.75 | |
| | LESS 20% | | | \$ 2,504.15 | |
| | DISCOUNTED TOTAL | | | \$ 10,016.60 | |
| | | | | | |
| | Rear Windscreen Sealant to be | | | \$ 46.00 | Nett ✓ |
| | Rear Door Comfortdelgro & Apps Sticker (RH) to be | | | \$ 80.00 | Nett ✓ |
| | Rear Tyre (RH) punctured / cut 50% depreciation | | | \$ 216.00 | Nett ✓ |
| | | | | 108.00 | |
| | | | 234.00 | \$ 342.00 | |

SHA 981SG

| Qty | Parts Description/ Labour | Type | Unit Price | Amount |
|-----|---|------|------------|-------------------|
| | Labour Charge | | | |
| | Panel Beating | | | \$ 1,500.00 600/- |
| | Spray Painting Charge | | | \$ 1,000.00 600/- |
| | Wiring Charge | | | \$ 50.00 40/- |
| | Tuff Kote | | | \$ 100.00 40/- |
| | Towing Charge | | | \$ 50.00 40/- |
| | Remove/Refix Cushion & Upholstery Rear | | | \$ 150.00 80/- |
| | Remove/Refix Rear Windscreen Glass | | | \$ 120.00 80/- |
| | Remove/Refix Reverse Sensor | | | \$ 120.00 40/- |
| | Transfer of Door | | | \$ 120.00 60/- |
| | Remove/Refix Undercarriage (RR) | | 1890.00 | \$ 200.00 150/- |
| | Rear Wheel Alignment | | | \$ 120.00 60/- |
| | Re-set Rear ABS System | | | \$ 200.00 |
| | Re-set Rear Power Window System | | | \$ 200.00 } 180/- |
| | Diagnostic & Resetting To Erase Fault Code | | | \$ 480.00 |
| | TOTAL LABOUR | | | \$ 4,410.00 |
| | ESTIMATE TOTAL | | | \$ 14,768.60 |
| | 23/01/2019 @ 1030am | | 11920.20 | |
| | HA Arjun | | 4/5 9500/- | |
| | 2/Sum 7 days. | | | |
| |  | | | |
| | LKK Auto | | | |
| |  | | | |
| | <p>LKK Auto Consultants hence notify the Repairer of the following:</p> <ul style="list-style-type: none"> • To resurvey before/after spray painting • To display damaged part(s) during resurvey • Parts prices are subject to confirmation • Third party survey is on a "Without Prejudice" basis • No illegal modification(s) is allowed • Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company <p>Acknowledged by Repairer</p> <p>Signature:</p> <p>Date:</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. | | | |

Nivitha (LKK Auto)

From: Motor Claim - III <motorclaim@iii.com.sg>
Sent: Wednesday, 23 January 2019 10:11 AM
To: Chunni Motor; 'sur@lkkauto.com'; Admin-D (LKKAuto)
Cc: Sundari Nagarajan - III
Subject: RE: Accident involving veh no: SHA 9815G & SHC 1373G on 22.01.19
Attachments: 22012019162534.pdf

Dear Sir / Mdm,

Please conduct a survey on TP vehicle SHA9815G and let us have your report urgently.

This claim will be handled by Ms Sundari.

*Kindly upload this survey request email to merimen.

Thank You.

Best Regards,
Gabriel Wee



64 Cecil Street, #05 - IOB Building
Singapore 049711
Tel: 6347 6100, Ext - 248

10:25 am @ 23/1/19
vehicle in
person @ Lynn
SUR @ Bryan

From: Chunni Motor [mailto:chunnimotor@gmail.com]
Sent: 23 January, 2019 9:44 AM
To: Motor Claim - III <motorclaim@iii.com.sg>
Subject: Re: Accident involving veh no: SHA 9815G & SHC 1373G on 22.01.19

Dear Sir,

We appoint LKK Auto Consultants P/L

Thank you

Regards,
Chunni Motor Work P/L

On Wed, Jan 23, 2019 at 9:40 AM Motor Claim - III <motorclaim@iii.com.sg> wrote:

Dear Sir / Mdm,

We acknowledge receipt of your email.

We propose using one of the following motor surveyors:

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

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

Best Regards,

Gabriel Wee



64 Cecil Street; #05 - IOB Building

Singapore 049711

Tel: 6347 6100, Ext – 248

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

Sent: 22 January, 2019 4:35 PM

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

Subject: Accident involving veh no: SHA 9815G & SHC 1373G on 22.01.19

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 survey at AMK Autopoint, Soon Hock Motor, #01-05/06.

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

Thank you for your kind assistance.

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

DISCLAIMER:

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It may contain confidential and/or legally privileged information.

If you are not the person for whom this e-mail was intended, or if this e-mail has reached you by mistake, please delete it immediately and inform us of the error and also be hereby notified that any use, distribution, transmission, printing, copying or dissemination of this information in any way or in any manner is strictly prohibited and may be unlawful. Internet communications may not be entirely secure or accurate as information could be intercepted, corrupted, lost, delayed or contain viruses.

Therefore, we do not accept liability for any errors or omissions in the content of this message or any delay in delivery which may arise as a result of Internet transmission or any modification.

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

India International Insurance Pte Ltd.

Registration No. 198703792-K

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

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

India International Insurance Pte Ltd.

Registration No. 198703792-K

Print Received Message

This mail is associated with :

***SHA9815G (MCT19010639)**
[SHC1373G]

TP

CITYCAB PTE LTD

Jan 22 2019 9:00AM

[COMFORT TRANSPORTATION PTE LTD]

Chunni Motor Work Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 02/04/2019 09:11 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$0.00) - SHA9815G - Claim Handler: Sundari Nagarajan

Approved:0.00:Agreed to do direct settlement. Please revert with your quantum advice Please request TP to provide us the video

View Received Message

This mail is associated with :

***SHA9815G (MCT19010639)
[SHC1373G]**

TP
CITYCAB PTE LTD
Jan 22 2019 9:00AM
[COMFORT TRANSPORTATION PTE LTD]
Chunni Motor Work Pte Ltd

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

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 27/05/2019 09:19 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$9800.00) - SHA9815G - Claim Handler: Sundari Nagarajan

Approved:9800.00.

DOCUMENTS SUMMARY

There are no documents.

Your Ref : SHC 1373G

Our Ref : SHA 9815G

See Siew Mang c/o

CHUNNI MOTOR WORK PTE LTD

Blk 10 Ang Mo Kio Industrial Park 2A

#03-19 AMK AutoPoint

Singapore 568047

Date : 05/03/19

The Motor Claims Department

Indialia Lick Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25

Paya Ubi Ind Park

Singapore 408933

WITHOUT PREJUDICE

Dear Sir / Madam,

RE: ACCIDENT INVOLVING SHA 9815G / SHC 1373G On 22.01.2019

ALONG One Treehill

I am the owner/hirer of motor vehicle/taxi, SHA 9815G, 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 | 10,165.00 |
| 2) Loss of Rental | SS | 1,150.00 (6/15 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>11,715.00</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 **SHA 9815G / SHC 1373G**


ALONG One Treehill ON 22.01.2019

I, See Siew Mang, NRIC NO. S 0027844J of
Blk 79A Toa Payoh Central # 10-05 (S) 311079

Owner/hirer of motor vehicle Registration No **SHA 9815G**, 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. **SHC 1373G** 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 : 22.01.2019

Signature : 
(Company's chop if necessary)

EXPRESS SETTLEMENT

DISCHARGE VOUCHER

III- Direct Settlement (PODS)

India Ref: MCT19010639

Claimant Ref: SHA 9815G

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\$ 9,800.00 (GLOBAL SUM) (repair cost), S\$ (loss of use/rental), S\$ (search fee), vehicle no. SHA 9815G that was damaged pursuant to the accident which occurred on 22/01/2019 (date) at ONE TREEHILL (location) involving vehicle no. SHC 1373G (insured vehicle). This is pursuant to the inspection conducted on 23/01/2019 (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. SHA 9815G 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 SHA 9815G (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\$ 9,800.00 to Chunni Motor Work Pte Ltd

Dated this 13 AUG 2019 day of 20

CLAIMANT:

Signature:

Signed by "the workshop" (with chop)

Name:

NRIC:

Address:

Nationality:

Occupation:

WITNESS:

Signature:

Signed by appointed Surveyor

Name:

NRIC:

Address:

Nationality:

Occupation:



AB7

Chunni Motor Work Pte Ltd
Blk 10 Ang Mo Kio Industrial Park 2A
AMK Autopoint #03-19
Singapore 568047
Tel: 6542-7182 Fax: 6542-6039
Co. Reg. No: 2009231100

LKK Auto Consultants Pte Ltd
51 Ubi Ave 1 #01-25,
Paya Ubi Industrial Park
Singapore 408933

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

AMENDED

TAX INVOICE

| | | |
|--|--------------------------|---|
| INDIA INTERNATIONAL INSURANCE PTE LTD 64 CECIL STREET #04/05 IOB BUILDING SINGAPORE 049711 | VEHICLE NO SHA 9815 G | DATE 28.02.2019 |
| | MAKE HYUNDAI | INVOICE NO 9403 |
| | MODEL I40 | ACC DATE/TIME 22.01.2019 @ 09:40 HRS |

Cost of Repair \$ 9,500.00

Sub-total \$ 9,500.00

Add : 7 % - GST \$ 665.00

Total \$ 10,165.00

(SINGAPORE DOLLARS: TEN THOUSAND ONE HUNDRED AND SIXTY FIVE ONLY)



Our Ref: CC19010649



Date: 29 January 2019

TO WHOM IT MAY CONCERN

Dear Sir/Madam

| | |
|-------------|------------------------|
| ACCIDENT ON | 22/01/2019 @ 09:40 hrs |
| ALONG | ONE TREEHILL |
| INVOLVING | SHC1373G |

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 **SHA9815G** (the "Taxi"). The Taxi was hired to **SEE SIEW MANG IC NO S0027844J** a registered hirer-operator of **CityCab 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.

SHA 9815C

| DATE | NAME OF DRIVER | MILEAGE READING | MILEAGE TRAVELLED (KM) | HOURS OPERATED (TIME) | |
|-----------|----------------|-----------------|------------------------|-----------------------|-------|
| | | | | FROM | TO |
| 18-1-19 | Tropi | 6 7 5 9 8 3 | 266 | 16:00 | 0230 |
| 19-1-19 | Se | 6 7 6 2 6 4 | 281 | 0458 | 15:00 |
| 19-1-19 | YAP | 6 7 6 5 6 0 | 295 | 16:00 | 0315 |
| 20-1-19 | Se | 6 7 6 5 6 0 | 282 | 16:00 | 16:00 |
| 20-1-19 | Tropi | 6 7 7 0 9 0 | 246 | 1440 | 0040 |
| 21-1-19 | Se | | 298 | 0650 | 15:00 |
| 21-1-19 | YAP | 6 7 7 6 8 8 | 298 | 16:00 | 03:00 |
| 22-1-19 | Se | | | | |
| 22-1-2019 | See Siew Mang | Accident | In | 06:00 | 15:00 |
| 31-1-2019 | See Siew Mang | Repair | Out | 09:40 | 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 | 23 Jan 2019 Edit Reg | | 23 Jan 2019 00:00 Edit Adj Rpt | S\$9,500.00 Edit Estimates | S\$9,500.00 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.: | SHA9815G | Date of Loss: | 22/01/2019 09:00 - :59 [43 Months and 23 Days From LTA Reg Date (Man Yr)] | | | | | | |
| Claim Type: | TP / MCT19010639 | Policy/Cover Note No.: | MCOM0015 | | | | | | |
| Vehicle Reg. No. (Insured): | SHC1373G | 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 01/02/2019] | | | | | | | | |
| ASSOCIATED MAIL RECEIVED View All Compose Case Mail | | | | | | | | | |
| <ul style="list-style-type: none"> III_SG (27/05/2019): Alert - Adj Mandate Approved (S\$9800.00) - SHA9815G - Claim Handler: Sundari Nag... III_SG (23/05/2019): Alert - Adj Mandate Approved (S\$0.00) - SHA9815G - Claim Handler: Sundari Nagara... III_SG (13/05/2019): Alert - Adj Mandate Maintained - SHA9815G - Claim Handler: Sundari Nagarajan III_SG (02/04/2019): Alert - Adj Mandate Approved (S\$0.00) - SHA9815G - 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

*SHA9815G (MCT19010639)
[SHC1373G]
TP
CITYCAB PTE LTD
Jan 22 2019 9:00AM
[COMFORT TRANSPORTATION PTE LTD]
Chunni Motor Work Pte Ltd

| | | | | | | | | | | | | |
|------------------|-----------------|-----------------------------------|---------------|--|--|--------------------|--|--|---------------------------------|-----------|-------------|-------------|
| Upload Documents | | | Upload Photos | | | Compose New Letter | | | View <div>View in Browser</div> | | | |
| Photos/Images | | | | | | | | | 3 per page | | <div></div> | <div></div> |
| No | Relabel/Reorder | LKK Auto Consultants Pte Ltd (HQ) | | | | | | | | Thumbnail | Print | |
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| 2 | 23/01/19 14:49 | TP EST & GIA REPORT | Load PDF | |
| 3 | 28/01/19 17:57 | TP ESTIMATE- MARKED | Load PDF | |
| 4 | 15/04/19 11:36 | RENTAL RECEIPT | Load PDF | |
| 5 | 15/04/19 11:36 | RENTAL MILEAGE | Load PDF | |
| 6 | 15/04/19 11:36 | LOD | Load PDF | |
| 7 | 27/08/19 10:55 | WORKSHOP INVOICE | Load PDF | |
| 8 | 27/08/19 10:55 | AUTHORISATION TO ACT FORM | Load PDF | |
| 9 | 27/08/19 10:55 | DISCHARGE VOUCHER | Load PDF | |
| No | Finalized On | India International Insurance Pte Ltd (HQ) | Thumbnail | Print |
| 1 | 25/01/19 09:28 | Singapore Accident Statement | Load PDF | |

Documents Checklist

| DOCUMENTS CHECKLIST | | Reset | Save | Print |
|--|--|-------|------|-------|
| There are no document checklists configured. | | | | |
| Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ) <div style="border: 1px solid black; height: 40px; margin-top: 5px;"></div> | | | | |
| Show Remarks To: <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small> | | | | |

LKK Auto Consultants Pte Ltd

(Co. Reg. No. 199607198R)

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

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

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC4/III19001510/DWB3Q2

Date: 27/08/2019

REFERENCE

Handling Insurer: India International Insurance Pte Ltd Policy No: MCOM0015
Claimant Vehicle No : SHA9815G **Insured Vehicle No :** SHC1373G
 Date of Loss: 22/01/2019 Nature of Claim: TP Claim No: MCT19010639

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SHA9815G**
 Make & Model: HYUNDAI I40, 1.7 D (A) Engine No: D4FDEU495478
 Reg. Date: 30/05/2015 (Man. Year: 2015) Chassis No: KMHLB41UMGU074878
 Colour: Yellow Odometer: 677794 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: Campeon 5 mm Rear Left Side: Campeon 5 mm
 Front Right Side: Campeon 5 mm Rear Right Side: Campeon 5 mm

The above values represent the remaining tyre treads depth

| COST OF CLAIMS | Repairer's | Adjuster's | Difference | Diff % |
|--|------------------|------------------|-----------------|--------------|
| Parts | 10,358.60 | 10,030.20 | 328.40 | 3.17 |
| Miscellaneous Items | 0.00 | 0.00 | 0.00 | |
| Labour | 4,410.00 | 1,890.00 | 2,520.00 | 57.14 |
| Paintwork Labour | 0.00 | 0.00 | 0.00 | |
| Towing | 0.00 | 0.00 | 0.00 | |
| Calculated Gross Total (S\$) | 14,768.60 | 11,920.20 | 2,848.40 | 19.29 |
| Approved Total (Overridden) (S\$) | | 9,500.00 | | |
| (S\$) | 14,768.60 | 9,500.00 | 5,268.60 | 35.67 |
| + GST 7.00/7.00% (S\$) | 1,033.80 | 665.00 | 368.80 | 35.67 |
| Nett Amount (S\$) | 15,802.40 | 10,165.00 | 5,637.40 | 35.67 |
| + Loss of Use (10.0 x S\$40.00/day) (S\$) | | 400.00 | | |
| + Car Rental (10.0 x S\$115.00/day) (S\$) | | 1,150.00 | | |
| Nett Liability (S\$) | | 11,715.00 | | |
| Global Sum Settlement (S\$) | | 9,800.00 | | |

INSPECTION

Date of Assignment: 23/01/2019
 Date Inspected: 23/01/2019 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: 7.0 days

Adjuster: BRYAN TANI

Manager: VIVIAN LAU PEI FENG

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: 15 Apr 2019) |
| Parts: 143 | HYUNDAI I40 1.7 D (A) (Catalogue:Merimen Singapore 1.0) |
| Labour: Repairer's | (Price-denominated Standard List) |
| Print Code: (Unsubmitted, no print-code for SHA9815G) | |
| 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 | | *REAR BUMPER | Torn | 553.00 FL | *553.00 FL |
| 2 | 10 | | *REAR BUMPER CLIP | Necessary | 22.00 FL | *22.00 FL |
| 3 | 1 | | *REAR BUMPER BRACKET ,RH | Not Necessary | 35.60 FL | *- FL |
| 4 | 1 | | *REAR FENDER WITH HOUSING (RH) | Buckled | 4,736.80 FL | *4,736.80 FL |
| 5 | 1 | | *REAR FENDER INNER LINING (RH) | Deformed | 169.30 FL | *169.30 FL |
| 6 | 1 | | *REAR WINDSCREEN MOULDING | Necessary | 28.30 FL | *28.30 FL |
| 7 | 1 | | *REAR DOOR (RH) | Dented | 2,201.10 FL | *2,201.10 FL |
| 8 | 1 | | *REAR DOOR GEAR /REGULATOR (RH) | Broken | 242.80 FL | *242.80 FL |
| 9 | 1 | | *REAR DOOR POWER MOTOR(RH) | Not Necessary | 158.60 FL | *- FL |
| 10 | 1 | | *ROCKER PANEL OUTER GARNISH (RH) | Bent | 341.40 FL | *341.40 FL |
| 11 | 1 | | *REAR TYRE RIM (RH) | Bent | 325.30 FL | *325.30 FL |
| 12 | 1 | | *REAR WHEEL HUP-CAP (RH) | Cut | 107.10 FL | *107.10 FL |
| 13 | 1 | | *REAR WHEELBEARING ING & HUB | Damaged | 362.00 FL | *362.00 FL |
| 14 | 1 | | *REAR TRAILING ARM (RH) | Distorted | 192.00 FL | *192.00 FL |
| 15 | 1 | | *REAR ASSIST (RH) | Distorted | 145.70 FL | *145.70 FL |
| 16 | 1 | | *REAR SHOCK ABSORBER (RH) | Distorted | 276.30 FL | *276.30 FL |
| 17 | 1 | | *REAR SHOCK ABSORBER MOUNTING (RH) | Not Necessary | 81.30 FL | *- FL |
| 18 | 1 | | *REAR CROSSMEMBER | Distorted | 1,021.50 FL | *1,021.50 FL |
| 19 | 1 | | *STABILIZER BAR | Distorted | 199.60 FL | *199.60 FL |
| 20 | 1 | | *STABILIZER LINK | Distorted | 85.90 FL | *85.90 FL |
| 21 | 1 | | *REAR UPPER ARM (RH) | Distorted | 335.75 FL | *335.75 FL |
| 22 | 1 | | *REAR LOWER ARM (RH) | Distorted | 353.80 FL | *353.80 FL |
| 23 | 1 | | *REAR KNUCKLE ARM (RH) | Distorted | 545.60 FL | *545.60 FL |
| 24 | 1 | | *REAR WINDSCREEN SEALANT | Necessary | 46.00 FS | *46.00 FS |
| 25 | 1 | | *REAR DOOR COMFORTDELGRO & APPS STICKER (RH) | Necessary | 80.00 FS | *80.00 FS |
| 26 | 1 | | *REAR TYRE (RH) (50%) | Punctured / Cut | 216.00 FS | *108.00 FS |

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

| | | |
|--|------------------|------------------|
| Sub Total (\$\$) | 12,862.75 | 12,479.25 |
| - List Item Discount on L Items 20.00/20.00% (\$\$) | 2,504.15 | 2,449.05 |
| Total Parts (\$\$) | 10,358.60 | 10,030.20 |

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 |
|-------------------------|---|----------|------------|----------|
| <u>Labour Items</u> | | | | |
| 1 | PANEL BEATING | New | 1,500.00 | 600.00 |
| 2 | SPRAY PAINTING CHARGE | New | 1,000.00 | 600.00 |
| 3 | WIRING CHARGE | New | 50.00 | 0.00 |
| 4 | TUFF KOTE | New | 100.00 | 40.00 |
| 5 | TOWING CHARGE | New | 50.00 | 0.00 |
| 6 | REMOVE/REFIX CUSHION & UPHOLSTERY REAR | New | 150.00 | 80.00 |
| 7 | REMOVE/REFIX REAR WINDSCREEN GLASS | New | 120.00 | 80.00 |
| 8 | REMOVE/REFIX REVERSE SENSOR | New | 120.00 | 40.00 |
| 9 | TRANSFER OF DOOR | New | 120.00 | 60.00 |
| 10 | REMOVE/REFIX UNDERCARRIAGE (RR) | New | 200.00 | 150.00 |
| 11 | REAR WHEEL ALIGNMENT | New | 120.00 | 60.00 |
| 12 | RE-SET REAR ABS SYSTEM } | New | 200.00 | 180.00 |
| 13 | RE-SET REAR POWER WINDOW SYSTEM } | New | 200.00 | 0.00 |
| 14 | DIAGNOSTIC & RESETTING TO ERASE FAULT CODE} | New | 480.00 | 0.00 |
| Gross Labour Cost (S\$) | | | 4,410.00 | 1,890.00 |

Report was unsubmitted during this print-out.

< END OF ESTIMATES >