

INS. CASE OWNER:

CC 4, 111 1900 2582, D834

IDAC:

Surveyor:

AIBT

DOI:

ASSIGNMENT

12/2/19

Date / Time:

12/2/19

Registered in Merimen:

12/2/19

Pre-assign / CCU / FTE

SHO 6512J



Insured Vehicle No.:

CTP

Claim No.:

Name of Insured:

Policy No.:

Insured Tel No.:

HP:

Make / Model:

Excess Sec II :SS

D.O.A.:

9/2/19

Place of Accident:

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

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

Driver Tel No.:

(V/L: YES / NO)

Insured Liability: %

Final ? Yes / No

SHO 4494R



INSRS:

WSP:

Tel:

Liability:

RMKS:

CHUNNI



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

1/3

CH 7

8/4/19

Free → Bryan.

11/04/19

Jinma 2/S 15000/- with 16 days 8

11/4/19

GIVE PASS TO TYPE TRANSMATE

mandate approve via merimen

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call Ol:

After call ltr to Ol:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to Ol:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

PRELIMINARY ADVICE Date/Time:

Sent By:

Post-Repair Photos:

Others:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost: S\$

(

days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

% 100

(Agreed / Assessed) BOLA S/N No. : 5

If NO or B 28, Ass. Lin:

Repair Cost:

S\$ 16050.00

Loss of Rental (LOR):

S\$ 1768.50

(

18 days) x 98.25

Loss of Use (LOU):

S\$ 720.00

(\$

40 x 18 days)

Loss of Income (LOI):

S\$

(\$

x days)

LOR only ☐ LOU only ☐LOR + LOU ☐LOR + LOI ☐

[Tick only one]

GIA/LTA Search

S\$

Medical:

S\$

Disbursement:

S\$

(e.g. Tow/ Independent)

Legal Cost

S\$

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

Total:

S\$ 18538.50

Global Sum S\$: 18000.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$ 18000.00

Name 1:

Chunni motor work pte ltd

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:

REF:

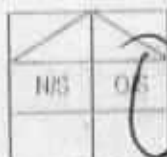
ASSIGNMENT

CJB Sept 2020

License: _____ Date: _____
 Estimated Cost: _____
 OD / TP / WS / TP RES / OD RES / EVA / HIV / MV
 To inspect Vehicle No: _____
 at Workshop no: _____
 of _____
 Insured: _____
 Policy No: _____
 Claim No: _____
 Date Insured: _____ Excess: _____
 (Client's Record)
 Make of Veh: _____

(Policy Condition)

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



Est. or Market Value:

IDAC Accident Report:

Consistent? Yes or No

GIA / PR Seen:

Consistent? Yes or No

Est. Repair:

16 1/4

days

Res:

Yes or No

Lump Sum

20

%

3 Val:

Yes or No

CA / REV / REP / 24 HRS

Date:

Person Contacted:

Vehicle: IN / OUT

Veh No: **SHD 4494R** To Reg: **Sept 2012**
 Type: M/Car / M/Cycle / Bus / Van / Lorry / ☒ / Prime Mover /
 Truck / Trailer or
 Make: **Hyundai Sonata** CC: **1991**
 Colour: **Blue** A/C: Insured / Std / NI / NA
 Sp Reading: **N.A.** (T/Cable) Insured / Std / NI / NA
 Engine No: **D4BAC195837**
 Chassis: **KMHET41VMCA830419**
 Gen. Cond: ☒ Good / Fair / Poor / Burnt
 Steering: ☒ In order / Jammed / Locked / Burnt or
 Brake: ☒ In order / Jammed / Locked / Burnt or
 Mod: ☒ S/Rim / STD A/Rim or
 Tyre Size: F: **215/60 Z16**
 R: **11**

BS / DUN / EXNOVA / GY / FS / LZA / MIC / OHTSU / PIR / SUMI /
 TOYO / YOKO or **Hankook**

Front

Rear

R/Dat

S

mm

R/Dat

S

mm

L/Dat

S

mm

L/Dat

S

mm

D.O.A.

09/02/2019

D.O.A.

13/02/2019

Survey held at

Chunni AME

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

O/S Rmd y O/S Body y O/S Rev

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

Date / Time

Action / Instruction

III SHD 65125

Vehicle below 19 months.

11/04/19 Jinnah R/S 15,000/- with 16 days of rev

R/S - \$15000 (Red \$16310.28/52%)

Date/Time File Pass to:



Prel. Report

11



Final Report

Date/Time File Return to:

12

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation

1 15.00 52

1 Photo

1 Video

1

FTH

Report Format:

Lump Sum / LB 1:15

Add Fee:



Site Insp 15



Interview 15



Tech Inv 15



Weekend 15

CHUNNI MOTOR WORK PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHD 4494R

DATE : 11.02.2019

MAKE :

TEL : 6542 5119

MODEL : HYUNDAI SONATA

FAX : 6542 6039

India

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Front Fender (RH) <i>3pc</i>			\$ 593.00 ✓
	Front Fender Shield (RH) <i>defmed</i>			\$ 174.90 ✓
	Front Fender Mudflap (RH) <i>cut / defmed</i>			\$ 16.20 ✓
	Front Door (RH) <i>3pc</i>			\$ 2,256.40 ✓
	Front Door Rubber <i>defmed</i>			\$ 290.50 ✓
	Front Door Gear / Regulator (RH) <i>2 bt</i>			\$ 625.00 <i>2</i> ✓
	Front Door Hinge Upper (RH) <i>2 NW</i>			\$ 51.10 <i>2 x</i>
	Front Door Hinge Lower (RH) <i>2 NW</i>			\$ 51.10 <i>2 x</i>
	Front Door Check (RH) <i>2 NW</i>			\$ 105.50 <i>2 x</i>
	Front Door Trim Board (RH) <i>2 NW</i>			\$ 1,147.00 <i>2 x</i>
	Front Door Protector (RH) <i>bt</i>			\$ 78.25 ✓
	Door Centre Pillar Outer (RH) <i>Damaged</i>			\$ 2,527.80 ✓
	Rocker Panel Outer Garnish <i>bt</i>			\$ 463.40 ✓
	Front Windscreen Glass <i>CRACK</i>			\$ 1,017.80 ✓
	Front Windscreen Moulding <i>2 blue</i>			\$ 113.30 ✓
	Front Windscreen Pillar Outer(RH) <i>2 3pc</i>			\$ 1,766.20 <i>2</i> ✓
	Front Wheel Rim (RH) <i>2 distorted</i>			\$ 325.30 <i>2</i> ✓
	Front Wheel Hub Cap (RH) <i>broken</i>			\$ 145.00 ✓
	Front Wheel Bearing <i>2 Down</i>			\$ 540.50 <i>2</i> ✓
	Front Shock Absorber (Assy) (RH) <i>2 distorted</i>			\$ 342.20 <i>2</i> ✓
	Front Shock Absorber Mounting (RH) <i>NW</i>			\$ 108.80 X
	Front Shock Absorber Fork (RH) <i>2 distorted</i>			\$ 203.30 <i>2</i> ✓
	Front Suspension Upper Arm (RH) <i>2 distorted</i>			\$ 240.00 <i>2</i> ✓
	Front Drive Shaft (RH) <i>2 Down</i>			\$ 1,030.80 <i>2</i> -
	Rack & Pinion Assy <i>2 Down</i>			\$ 2,093.00 <i>2</i> -
	STG Tie End <i>2 distorted</i>			\$ 66.50 <i>2</i> ✓
	Stabilizer Bar <i>2 distorted</i>			\$ 252.30 <i>2</i> ✓
	Stabilizer Bar Bush (RH) <i>NW</i>			\$ 16.40 X
	Stabilizer Bar Link <i>2 distorted</i>			\$ 78.30 <i>2</i> ✓
	Stabilizer Bracket <i>NW</i>			\$ 24.00 X
	Front Suspension Lower Arm (RH) <i>2 distorted</i>			\$ 685.20 <i>2</i> ✓
	Knuckle Arm (RH) <i>2 distorted broken</i>			\$ 558.60 <i>2</i> -
	Engine Under Cover <i>NW</i>			\$ 334.60 X
	Engine Crossmember <i>2 distorted</i>			\$ 2,143.70 <i>2</i> ✓
	SUB TOTAL		18627.45	\$ 20,465.95
	LESS 20%		14901.96	\$ 4,093.19
	DISCOUNTED TOTAL			\$ 16,372.76

SHD 4494R

Qty	Parts Description/ Labour	Type	Unit Price	Amount	
	Front Fender Advertisement Logo (RH) <i>h/c</i>			\$ 100.00	Nett ✓
	Front Door Comfort Logo (RH) <i>h/c</i>			\$ 75.00	Nett ✓
	Front Door Advertisement Logo (RH) <i>h/c</i>			\$ 100.00	Nett ✓
	Front Windscreen Sealant <i>h/c</i>			\$ 46.00	Nett ✓
	Front Tyre (RH) <i>h/c</i>			\$ 216.00	Nett X
			321.00		
				\$ 537.00	
	Rear Fender (RH) <i>Distorted</i>			\$ 2,171.40	✓
	Rear Fender Inner Lining (RH) <i>h/c</i>			\$ 169.30	X
	Rear Windscreen Moulding <i>h/c</i>			\$ 60.00	✓
	Rear Door (RH) <i>h/c</i>			\$ 2,201.10	✓
	Rear Door Rubber (RH) <i>h/c</i>			\$ 280.50	✓
	Rear Door Protector (RH) <i>h/c</i>			\$ 56.90	X
	Rear Tyre Rim (RH) <i>2 distorted</i>			\$ 325.30	2 ✓
	Rear Wheel Hub-Cap (RH) <i>distorted</i>			\$ 145.00	✓
	Rear Wheelbearing IN & Hub <i>2 Dist</i>			\$ 384.60	2 ✓
	Rear Trailing Arm (RH) <i>2 distorted</i>			\$ 192.00	2 ✓
	Rear Assist (RH) <i>2 distorted</i>			\$ 145.70	2 ✓
	Rear Shock Absorber (RH) <i>2 distorted</i>			\$ 276.30	2 ✓
	Rear Shock Absorber Mounting (RH) <i>h/c</i>			\$ 81.30	X
	Rear Crossmember <i>h/c</i>			\$ 1,140.40	X
	Stabilizer Bar <i>2 distorted</i>			\$ 199.60	2 ✓
	Stabilizer Link <i>2 distorted</i>			\$ 85.90	2 ✓
	Rear Upper Arm (RH) <i>2 distorted</i>			\$ 335.75	2 ✓
	Rear Lower Arm (RH) <i>2 distorted</i>			\$ 353.80	2 ✓
	Rear Knuckle Arm (RH) <i>2 distorted</i>			\$ 550.80	2 ✓
			7707.75		
			6166.20		
	SUB TOTAL			\$ 9,155.65	
	LESS 20%			\$ 1,831.13	
	DISCOUNTED TOTAL			\$ 7,324.52	
	Rear Fender Advertisement Logo (RH) <i>h/c</i>			\$ 100.00	Nett ✓
	Rear Windscreen Sealant <i>h/c</i>			\$ 46.00	Nett ✓
	Rear Door Advertisement Logo (RH) <i>h/c</i>			\$ 100.00	Nett ✓
	Rear Door Tel No. Sticker (RH) <i>h/c</i>			\$ 10.00	Nett ✓
	Rear Tyre (RH) <i>h/c</i>			\$ 216.00	Nett X
			255.00		
				\$ 472.00	

SHD 4494R

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Labour Charge			
	Panel Beating			\$ 2,400.00 1100/-
	Spray Painting Charge			\$ 1,750.00 900/-
	Wiring Charge			\$ 100.00 NH
	Tuff Kote			\$ 150.00 40/-
	Towing Charge			\$ 50.00 NH
	Remove/Refix Cushion & Upholstery Rear			\$ 150.00 80/-
	Remove/Refix Rear Windscreen Glass			\$ 120.00 80/-
	Remove/Refix Reverse Sensor			\$ 120.00 NH
	Remove/Refix Undercarriage (RR)			\$ 200.00 7150/-
	Transfer of Door	\$	120.00	\$ 240.00 120/-
	Remove/Refix Undercarriage (FRT)			\$ 200.00 7150/-
	Four Wheel Alignment			\$ 120.00 60/-
	Remove/Refix Dashboard		2760.00	\$ 450.00 7NH
	Remove/Refix Front Windscreen Glass			\$ 120.00 80/-
	Remove/Refix Cushion & Upholstery Front			\$ 90.00 NH
	TOTAL LABOUR			\$ 6,260.00
	ESTIMATE TOTAL			\$ 30,966.28
				Total 31319.28
	13/02/2019 @ 1530hrs Not Available 16 L/Sun 14 days 1 Jan LKK Auto			24404.16 SUPP 344.00 24748.16 R/815000/-
	LKK Auto Consultants hence notify the Repairer of the following:			
	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			
	Acknowledged by Repairer			
	Signature:			
	Date:			
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*

VEHICLE NO : SHD 4494R (Supplementary)

DATE : 18.02.2019

MAKE :

TEL : 6542 5119

MODEL : HYUNDAI SONATA

FAX : 6542 6039

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Front Brake Hose 1+			\$ 225.00
	ABS Sensor 1+			\$ 205.00
	SUB TOTAL			\$ 430.00
	LESS 20%			\$ 86.00
	DISCOUNTED TOTAL			\$ 344.00
	19/02/2019 [Signature] J K L Ando [Signature]			

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.

NAME
ADDRESS

Home Tel.:

VIN:

Registration: SHD 4494 R

Technician:

Mileage: 808734

Time Printed 19.2.19 10:04 AM

Hyundai : Sonata : 2005-

Front : Left

Actual	BEFORE	Specified Range
0°10'		-0°30' 0°30'
3°30'		3°50' 5°50'
0°01'		-0°05' 0°05'
8°23'		
8°34'		

Camber
Caster
Toe
SAI
Included Angle
Turning Angle Diff.

Front : Right

Actual	BEFORE	Specified Range
-0°51'		-0°30' 0°30'
4°09'		3°50' 5°50'
-0°02'		-0°05' 0°05'
14°40'		
13°49'		

Front

Cross Camber
Cross Caster
Cross SAI
Total Toe
Cross Turn Diff.

Actual	BEFORE	Specified Range
1°01'		
-0°39'		
-6°17'		
-0°01'		-0°09' 0°09'

Rear : Left

Actual	BEFORE	Specified Range
-1°46'		-1°00' 0°00'
-0°17'		0°00' 0°09'

Camber
Toe

Rear : Right

Actual	BEFORE	Specified Range
-1°40'		-1°00' 0°00'
-1°34'		0°00' 0°09'

Rear

Cross Camber
Total Toe
Thrust Angle

Actual	BEFORE	Specified Range
-0°06'		
-1°50'		0°00' 0°19'
0°38'		

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Company
Owner ID:	3821R
Vehicle Details	
Vehicle No.:	SHD4494R
Vehicle to be Exported:	Yes
Intended Deregistration Date:	20 Feb 2019
Vehicle Make:	HYUNDAI
Vehicle Model:	SONATA NF 2.0 CRDI AT ABS 2WD 4DR TURBO
Primary Colour:	Blue
Manufacturing Year:	2012
Engine No.:	D4EAC195837
Chassis No.:	KMHET41VMCA830419
Maximum Power Output:	110.0 kW (147 bhp)
Open Market Value:	\$14,230.00
Original Registration Date:	28 Sep 2012
First Registration Date:	28 Sep 2012
Transfer Count:	0
Actual ARF Paid:	\$14,230.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	27 Sep 2020
PARF Rebate Amount:	\$9,249.00
Intended COE Rebate Details	
COE Expiry Date:	27 Sep 2020
COE Category:	A - Car (1600cc & below)
COE Period(Years):	8
QP Paid:	\$45,201.00
COE Rebate Amount:	\$9,055.00
Total Rebate Amount:	\$18,304.00
Message	
Please note that the 8-year COE for this vehicle cannot be further renewed. The vehicle must be de-registered upon COE expiry or when the vehicle reaches its statutory lifespan (if applicable), whichever is earlier.	

The information contained herein is correct as at 20 Feb 2019

OK

Nivitha (LKK Auto)

From: Motor Claim - III <motorclaim@iii.com.sg>
Sent: Tuesday, 12 February 2019 9:52 AM
To: Chunni Motor; 'sur@lkkauto.com'; Admin-D (LKKAuto)
Cc: Sherini Pillai; Zuhaidah Samsuri
Subject: RE: Accident involving veh no: SHD 4494R & SHD 6512J on 09.02.19
Attachments: 12022019085852.pdf

Dear Sir / Mdm,

Please conduct a survey on TP vehicle SHD4494R and let us have your report urgently.

This claim will be handled by Ms Sherini.

*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

From: Chunni Motor [mailto:chunnimotor@gmail.com]
Sent: 12 February, 2019 9:49 AM
To: Motor Claim - III <motorclaim@iii.com.sg>
Subject: Re: Accident involving veh no: SHD 4494R & SHD 6512J on 09.02.19

Dear Sir,

We appoint LKK Auto Consultants P/L

Thank you

Regards,
Chunni Motor Work P/L

On Tue, Feb 12, 2019 at 9:46 AM Motor Claim - III <motorclaim@iii.com.sg> wrote:

Dear Sir / Mdm,

We acknowledge receipt of your email.

10:43am @ 12/2/19
penore hnn
vehicle in
sur @ Bogen

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: 12 February, 2019 9:12 AM

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

Subject: Accident involving veh no: SHD 4494R & SHD 6512J on 09.02.19

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.

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India International Insurance Pte Ltd.

Registration No. 198703792-K

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View Received Message

This mail is associated with :

***SHD4494R (MCT19020229)**
[SHD6512J]

TP

COMFORT TRANSPORTATION PTE LTD

Feb 9 2019 6:00AM

[~]

Chunni Motor Work Pte Ltd

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From India International Insurance Pte Ltd (HQ) (III_SG), sent on **04/06/2019 10:45 AM**.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$18538.50) - SHD4494R - Claim Handler: Sherini Pillai

Approved:18538.50:Was claimant given replacement vehicle since repair took 18 days?

DOCUMENTS SUMMARY

There are no documents.

Your Ref : SHD 6512J
Our Ref : SHD 4494R

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

Date : 10/04/19

The Motor Claims Department

WITHOUT PREJUDICE

India 90 LKK Auto Consultants Pte Ltd
51 Ubi Ave 1 #01-25
Payo Ubi Ind Park
Singapore 408933

Dear Sir / Madam,

RE: ACCIDENT INVOLVING SHD 4494R/SHD 6512J On 09.02.2019

ALONG Yio Chu Kang Rd twds Tampines Exp

I am the owner/hirer of motor vehicle/taxi, SHD 4494R, 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	16,050.00
2) Loss of Rental	SS	1,768.50 (498.25 x 18 days)
3) Loss of Income	SS	720.00 (40 x 18 days)
4) GIA Report Fee	SS	
5) LTA Search Fee	SS	
6) Survey Report Fee	SS	
	SS	<u>18,538.50</u>

We enclose herewith the following relevant supporting documents :

- a) Authorisation Letter
- b) Final repair bill(s)
- c) LTA Search
- d) GIA report(s)
- e) Insurance Certificate

Kindly look into the matter and revert as soon as possible. Thank you.

Yours faithfully



LETTER OF AUTHORITY

To Whom It May Concern :

ACCIDENT INVOLVING **SHD 4494R/SHD 6512J**


ALONG Yio Chu Kang Rd twds Tampines Exp ON 09.02.2019

I, Lee Keng Heng, NRIC NO. S 1150260A of
Blk 298B Compassvale Street # 07-150 (S) 542298

Owner/hirer of motor vehicle Registration No **SHD 4494R**, insured by
India International Insurance Pte Ltd under Policy No. MCOM 0015

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. **SHD 6512J** 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 : 09.02.2019

Signature : 
(Company's chop if necessary)

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MC719020229
Claimant Ref: SHD 4494R

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\$ 18,000.00 (~~repair cost~~) (Global Sum) ~~(loss of use/rental)~~ (search fee), vehicle no. SHD 4494R that was damaged pursuant to the accident which occurred on 02/02/2019 (date) at YIO CHU KANG RD TWDS TAMPINES EXP (location) involving vehicle no. SHD 6513J (insured vehicle). This is pursuant to the inspection conducted on 13/02/2019 (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. SHD 4494R 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 SHD 4494R (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\$ 18,000.00 to CHUNNI MOTOR WORK PTE LTD

Dated this 25 day of June 2019

CLAIMANT:

Signature:

Signed by "the workshop" (with chop)

Name:

Chunni Motor Work Pte Ltd

NRIC:

19 Ang Mo Kio Industrial Park 2A
ANK Autopoint #03-19
Singapore 568047

Address:

Tel: 6542-7182 Fax: 6542-8039
Co. Reg. No: 200923110D

Nationality:

Occupation:

WITNESS:

Signature:

Signed by appointed Surveyor

Name:

LKK Auto Consultants Pte Ltd

NRIC:

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

Address:

Nationality:

Occupation:

"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."

AMENDED

TAX INVOICE

INDIA INTERNATIONAL INSURANCE PTE LTD 64 CECIL STREET #04/05 IOB BUILDING SINGAPORE 049711	VEHICLE NO SHD 4494 R	DATE 05.04.2019
	MAKE HYUNDAI	INVOICE NO 9591
	MODEL SONATA	ACC DATE/TIME 09.02.2019 @ 06:00 HRS

Cost of Repair	\$ 15,000.00
Sub-total	\$ 15,000.00
Add : 7 % - GST	\$ 1,050.00
Total	\$ 16,050.00

(SINGAPORE DOLLARS: SIXTEEN THOUSAND AND FIFTY ONLY)



Our Ref: CT19020298

Date: 13 February 2019



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 09/02/2019 @ 06:00 hrs
ALONG YIO CHU KANG RD TWDS TAMPINES EXP
INVOLVING SHD6512J

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 **SHD4494R** (the "Taxi"). The Taxi was hired to **LEE KENG HENG IC NO S1150260A** a registered hirer-operator of **Comfort Transportation 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 **India International Insurance Pte 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 4444R

DATE	NAME OF DRIVER	MILEAGE READING	MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	
				FROM	TO
06 02 19	K H LEE	8 0 7 7 1 3	185	1243	1944
6/2/19	E P. TAY	8 0 7 9 8 8	275	10.30 ^{pm}	7.15 ^{am}
07 02 19	K H LEE	8 0 8 1 1 8	130	1123	1703
7/2/19	E P. TAY	8 0 8 4 0 9	291	6.45 ^{pm}	6.30 ^{am}
08 02 19	K H LEE	8 0 8 4 9 4	85	0802	1230
09 FEB 2019	Lee Keng Heng	Accident	In	06:00	17:30
26 FEB 2019	Lee Keng Heng	Repair	Out	16:00	17:30

...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	12 Feb 2019 Edit Reg		12 Feb 2019 00:00 Edit Adj Rpt	S\$15,000.00 Edit Estimates	S\$15,000.00 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, ID: 199303821R								
Main Claimant:	COMFORT TRANSPORTATION PTE LTD, Co. Reg. No.: 199303821R								
Vehicle Reg. No.:	SHD4494R	Date of Loss:	09/02/2019 06:00 - :59 [76 Months and 12 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MCT19020229	Policy/Cover Note No.:	MCOM0015						
Vehicle Reg. No. (Insured):	SHD6512J	Policy No. (Claimant):	MCOM0015						
		Excess:							
Repairer:	Chunni Motor Work Pte Ltd (HQ) Blk 10 Ang Mo Kio Industrial Park 2A, #03-19 AMK Autopoint, 568047 Ang Mo Kio - Tel: 6542 7162								
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Sherini Pillai]								
Claimant's Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by BRYAN TANI] ... [Final Rpt due 21/02/2019]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> III_SG (04/06/2019): Alert - Adj Mandate Approved (S\$18538.50) - SHD4494R - Claim Handler: Sherini Pi... III_SG (30/05/2019): Alert - Adj Mandate Maintained - SHD4494R - Claim Handler: Sherini Pillai III_SG (23/05/2019): Alert - Adj Mandate Approved (S\$0.00) - SHD4494R - Claim Handler: Sherini Pillai III_SG (09/04/2019): Alert - Adj Mandate Maintained - SHD4494R - Claim Handler: Sherini Pillai III_SG (11/03/2019): Alert - Adj Mandate Maintained - SHD4494R - Claim Handler: Sherini Pillai 									
ALL ASSOCIATED TASKS View All Search Tasks Create New Task Complete									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									


















































Claim Documents

*SHD4494R (MCT19020229)
 [SHD6512J]
 TP
 COMFORT TRANSPORTATION PTE LTD
 Feb 9 2019 6:00AM
 [COMFORT TRANSPORTATION PTE LTD]
 Chunn Motor Work Pte Ltd

Upload Documents Upload Photos Compose New Letter			View View in Browser	
Video			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
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Photos/Images			3 per page	<input checked="" type="checkbox"/>
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No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
Documentation			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	12/02/19 19:37	ACKNOWLEDGEMENT EMAIL TO III DD 12.02.2019	Load PDF	
2	12/02/19 19:37	TP ESTIMATE + TP GIA REPORT	Load PDF	
3	14/03/19 21:42	TP ESTIMATE + SUPP	Load PDF	
4	14/03/19 21:42	WHEEL ALIGNMENT.	Load PDF	
5	30/05/19 15:01	LOD	Load PDF	
6	30/05/19 15:01	RENTAL RECEIPT	Load PDF	
7	03/06/19 15:21	Email to TP dd 03/06/219	Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	13/02/19 09:15	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/III19002582/DWA3Q2

Date: 15/07/2019

REFERENCE

Handling Insurer: India International Insurance Pte Ltd

Policy No:

MCOM0015

Claimant Vehicle
No : SHD4494R

Insured Vehicle No : SHD6512J

Date of Loss: 09/02/2019

Nature of Claim:

TP

Claim No: MCT19020229

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHD4494R

Make & Model: HYUNDAI SONATA NF, 2.0 CRDI AT ABS 2WD
4DR TURBO (A)

Engine No: D4EAC195837

Reg. Date: 28/09/2012 (Man. Year: 2012)

Chassis No: KMHET41VMCA830419

Colour: Blue

Odometer: 0 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	25,050.28	21,989.16	3,061.12	12.22
Miscellaneous Items	0.00	0.00	0.00	
Labour	6,260.00	2,760.00	3,500.00	55.91
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	31,310.28	24,749.16	6,561.12	20.96
Approved Total (Overridden) (S\$)		15,000.00		
(S\$)	31,310.28	15,000.00	16,310.28	52.09
+ GST 7.00/7.00% (S\$)	2,191.72	1,050.00	1,141.72	52.09
Nett Amount (S\$)	33,502.00	16,050.00	17,452.00	52.09
+ Car Rental (18.0 x S\$98.25/day) (S\$)		1,768.50		
+ Loss of Earnings (18.0 x S\$40.00/day) (S\$)		720.00		
Nett Liability (S\$)		18,538.50		
Global Sum Settlement (S\$)		18,000.00		

INSPECTION

Date of Assignment: 12/02/2019

Date Inspected: 13/02/2019 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: 16.0 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: 21 May 2019)
Parts:	143	HYUNDAI SONATA NF 2.0 CRDI AT ABS 2WD 4DR TURBO (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SHD4494R)	
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		*FRONT FENDER (RH)	Buckled	593.00 FL	*593.00 FL
2	1		*FRONT FENDER SHIELD (RH)	Deformed	174.90 FL	*174.90 FL
3	1		*FRONT FENDER MUDFLAP (RH)	Cut / Deformed	16.20 FL	*16.20 FL
4	1		*FRONT DOOR (RH)	Buckled	2,256.40 FL	*2,256.40 FL
5	1		*FRONT DOOR RUBBER	Deformed	290.50 FL	*290.50 FL
6	1		*FRONT DOOR GEAR/REGULATOR (RH)	Bent	625.00 FL	*625.00 FL
7	1		*FRONT DOOR HINGE UPPER (RH)	Not Necessary	51.10 FL	*- FL
8	1		*FRONT DOOR HINGE LOWER (RH)	Not Necessary	51.10 FL	*- FL
9	1		*FRONT DOOR CHECK (RH)	Not Necessary	105.50 FL	*- FL
10	1		*FRONT DOOR TRIM BOARD (RH)	Not Necessary	1,147.00 FL	*- FL
11	1		*FRONT DOOR PROTECTOR (RH)	Bent	78.25 FL	*78.25 FL
12	1		*DOOR CENTRE PILLAR OUTER (RH)	Dented	2,527.80 FL	*2,527.80 FL
13	1		*ROCKER PANEL OUTER GARNISH	Bent	463.40 FL	*463.40 FL
14	1		*FRONT WINDSCREEN GLASS	Cracked	1,017.80 FL	*1,017.80 FL
15	1		*FRONT WINDSCREEN MOULDING	Necessary	113.30 FL	*113.30 FL
16	1		*FRONT WINDSCREEN PILLAR OUTER (RH)	Buckled	1,766.20 FL	*1,766.20 FL
17	1		*FRONT WHEEL RIM (RH)	Distorted	325.30 FL	*325.30 FL
18	1		*FRONT WHEEL HUB CAP (RH)	Broken	145.00 FL	*145.00 FL
19	1		*FRONT WHEEL BEARING	Damaged	540.50 FL	*540.50 FL
20	1		*FRONT SHOCK ABSORBER (ASSY) (RH)	Distorted	342.20 FL	*342.20 FL
21	1		*FRONT SHOCK ABSORBER MOUNTING (RH)	Not Necessary	108.80 FL	*- FL
22	1		*FRONT SHOCK ABSORBER FORK (RH)	Distorted	203.30 FL	*203.30 FL
23	1		*FRONT SUSPENSION UPPER ARM (RH)	Distorted	240.00 FL	*240.00 FL
24	1		*FRONT DRIVE SHAFT (RH)	Damaged	1,030.80 FL	*1,030.80 FL
25	1		*RACK & PINION ASSY	Damaged	2,093.00 FL	*2,093.00 FL
26	1		*STG TIE END	Distorted	66.50 FL	*66.50 FL
27	1		*STABILIZER BAR	Distorted	252.30 FL	*252.30 FL
28	1		*STABILIZER BAR BUSH (RH)	Not Necessary	16.40 FL	*- FL
29	1		*STABILIZER BAR LINK	Distorted	78.30 FL	*78.30 FL
30	1		*STABILIZER BRACKET	Not Necessary	24.00 FL	*- FL
31	1		*FRONT SUSPENSION LOWER ARM (RH)	Distorted	685.20 FL	*685.20 FL
32	1		*KNUCKLE ARM (RH)	Distorted / Broken	558.60 FL	*558.60 FL
33	1		*ENGINE UNDER COVER	Not Necessary	334.60 FL	*- FL
34	1		*ENGINE CROSSMEMBER	Distorted	2,143.70 FL	*2,143.70 FL
35	1		*FRONT FENDER ADVERTISEMENT LOGO (RH)	Necessary	100.00 FS	*100.00 FS
36	1		*FRONT DOOR COMFORT LOGO (RH)	Necessary	75.00 FS	*75.00 FS
37	1		*FRONT DOOR ADVERTISEMENT LOGO (RH)	Necessary	100.00 FS	*100.00 FS
38	1		*FRONT WINDSCREEN SEALANT	Necessary	46.00 FS	*46.00 FS

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No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
39	1		*FRONT TYRE (RH)	Not Necessary	216.00 FS	*- FS
40	1		*REAR FENDER (RH)	Dented	2,171.40 FL	*2,171.40 FL
41	1		*REAR FENDER INNER LINING (RH)	Not Necessary	169.30 FL	*- FL
42	1		*REAR WINDSCREEN MOULDING	Necessary	60.00 FL	*60.00 FL
43	1		*REAR DOOR (RH)	Bent	2,201.10 FL	*2,201.10 FL
44	1		*REAR DOOR RUBBER (RH)	Necessary	280.50 FL	*280.50 FL
45	1		*REAR DOOR PROTECTOR (RH)	Not Necessary	56.90 FL	*- FL
46	1		*REAR TYRE RIM (RH)	Distorted	325.30 FL	*325.30 FL
47	1		*REAR WHEEL HUP-CAP (RH)	Dislodged	145.00 FL	*145.00 FL
48	1		*REAR WHEELBEARING ING & HUB	Damaged	384.60 FL	*384.60 FL
49	1		*REAR TRAILING ARM (RH)	Distorted	192.00 FL	*192.00 FL
50	1		*REAR ASSIST (RH)	Distorted	145.70 FL	*145.70 FL
51	1		*REAR SHOCK ABSORBER (RH)	Distorted	276.30 FL	*276.30 FL
52	1		*REAR SHOCK ABSORBER MOUNTING (RH)	Not Necessary	81.30 FL	*- FL
53	1		*REAR CROSSMEMBER	Not Necessary	1,140.40 FL	*- FL
54	1		*STABILIZER BAR	Distorted	199.60 FL	*199.60 FL
55	1		*STABILIZER LINK	Distorted	85.90 FL	*85.90 FL
56	1		*REAR UPPER ARM (RH)	Distorted	335.75 FL	*335.75 FL
57	1		*REAR LOWER ARM (RH)	Distorted	353.80 FL	*353.80 FL
58	1		*REAR KNUCKLE ARM (RH)	Distorted	550.80 FL	*550.80 FL
59	1		*REAR FENDER ADVERTISEMENT LOGO(RH)	Necessary	100.00 FS	*100.00 FS
60	1		*REAR WINDSCREEN SEALANT	Necessary	46.00 FS	*46.00 FS
61	1		*REAR DOOR ADVERTISEMENT LOGO (RH)	Necessary	100.00 FS	*100.00 FS
62	1		*REAR DOOR TEL NO.STICKER (RH)	Necessary	10.00 FS	*10.00 FS
63	1		*REAR TYRE (RH)	Not Necessary	216.00 FS	*- FS
64	1		*FRONT BRAEK HOSE	Bent	225.00 FL	*225.00 FL
65	1		*ABS SENSOR	Bent	205.00 FL	*205.00 FL

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

Sub Total (\$\$)	31,060.60	27,342.20
- List Item Discount on L Items 20.00/20.00% (\$\$)	6,010.32	5,353.04
Total Parts (\$\$)	25,050.28	21,989.16

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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	2,400.00	1,100.00
2	SPRAY PAINTING CHARGE	New	1,750.00	900.00
3	WIRING CHARGE	New	100.00	0.00
4	TUFF KOTE	New	150.00	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	0.00
9	REMOVE/REFIX UNDERCARRIAGE (RR)	New	200.00	150.00
10	TRANSFER OF DOOR	New	240.00	120.00
11	REMOVE/REFIX UNDERCARRIAGE (FRT)	New	200.00	150.00
12	FOUR WHEEL ALIGNMENT	New	120.00	60.00
13	REMOVE/REFIX DASHBOARD	New	450.00	0.00
14	REMOVE/REFIX FRONT WINDSCREEN GLASS	New	120.00	80.00
15	REMOVE/REFIX CUSHION & UPHOLSTERY FRONT	New	90.00	0.00
Gross Labour Cost (\$\$)			6,260.00	2,760.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >