

(1/1/2019)

INS. CASE OWNER:

PRUYA

CC 4/III1900

3301, Dhaka

LKK

IDAC

Surveyor:

Bujar

DOI:

ASSIGNMENT

2/2/19

Date / Time:

2/2/19

Registered in Merimen:

2/2/19

Pre-assign / CCU / FTE



Insured Vehicle No.:

SHC 80855

Name of Insured:

LTPC

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A.:

20/2/19

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

LHUA WANG THE

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

MOT19020574

Policy No.:

MUNDOIS

Make / Model:

MIRLEDES

Place of Accident:

7th FLOOR BP LEVOR RD

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

Insured Liability:

Final ? Yes / No

SHC 7517



INSRS:

WSP:

Tel:

Liability:

RMKS:

Chunni



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

SHC 7517 - X

SHC 80855 - X

STAGE

DATE / PIC

Non-Reporting Ir (1st)

Non-Reporting Ir (2nd)

Non-Reporting Ir (Final)

Notification Ir (if non-pickup)

Call OI:

NA

After call Ir to OI:

Documentation Check List: Handler Typist

Notification Ir (if non-pickup)

X

After call Ir to OI:

X

Authorization To Act:

X

Release Voucher:

X

Final Repair Bill:

X

Car Rental Invoice:

X

Towing Invoice:

X

LTA / GIA:

X

Medical Bill:

X

PIR:

X

Mandate/Reject Instruction:

X

LOD

X

Payment Breakdown Form:

X

Post-Repair Photos:

X

Others:

X

PRELIMINARY ADVICE

Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

L6

SS

8,800.00

8 days

Reduction:

29

%

FINAL SETTLEMENT

Date/Time:

5-7-19

Confirm with:

WILLIAM

Email

Call

Final Liability:

100

(Agreed/ Assessed)

BOLA S/N No.:

26

Repair Cost:

G5T

SS

9,416.22

Loss of Rental (LOR):

SS

1,627.47

(13 days)

12.5.19

Loss of Use (LOU):

SS

520

(540.13 days)

Loss of Income (LOI):

SS

520

(540.13 days)

LOR only

LOU only

LOR + LOU

LOR + LO

[Tick only one]

GIA/LTA Search

SS

Medical:

SS

Disbursement:

SS

Legal Cost:

SS

(e.g. Tow/ Independent)

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

Total:

SS

11,563.47

Global Sum SS:

11,050.22

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

11,050.22

Name 1:

CHUNNI MOTOR WORK PTE LTD

Payee 2: (Strike if N.A.)

SS

Name 2:

X

Payee 3: (Strike if N.A.)

SS

Name 3:

X

If NO or B 28, Ass. Lia:

OPENING BOOK.

2/2/19

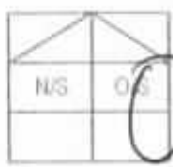
REF: 11119003301 / D J b3

CDE NOV 2026

INSURANCE

From: [Blank]
Estimated Cost: [Blank]
OD / TP / WS / TP RES / OD RES / EVA / INV / MV
To inspect Vehicle No: [Blank]
at Workshop no: [Blank]
at [Blank]
Insured: [Blank]
Policy No: [Blank]
Claims No: [Blank]
Stap Insured: [Blank] Excess
(Client's Record)
Make of Veh: [Blank]

Vehicle: SHC21512
Type: M/Car / M/Cycle / Bus / Van / Lorry / Truck / Prime Mover /
Truck / Trailer or
Make: Hyundai Ioniq CC 1580
Colour: Blue A/C Insured / Std / NI / NA
Sp Reading: 36929 T/Radio: Insured / Std / NI / NA
Eng/No: G4LE5u111920
C/No: KMHC851CVKu11B123
Gen. Cond: Good / Fair / Poor / Burnt
Steering: Inter / Jammed / Leaked / Burnt or
Brake: Inter / Jammed / Leaked / Burnt or
Mod: NH / S/Rim / STD A/Rim or
Tyre Size F: 195/65R15
R: — 11 —
BS / DUN / EXNOVA / GY / FS / LZA / MIC / OHTSU / PIR / SUMI /
TOYO / YOKO or



(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. Repairs: 8 1/2 days Res: Yes or No
Lump Sum: 20 % 3-Val: Yes or No
CA / REV / REP. / 24 HRS
Date: [Blank] Person Contacted: [Blank] Vehicle IN / OUT

Front Rear
R/Bal: 6 mm R/Bal: 6 mm
L/Bal: 6 mm L/Bal: 6 mm
D.O.A: 20/02/2019 D.O.I: 21/02/2019
Survey held at: Chunna AMC
Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or
0/s Body
The U/C / Chassis frame / Body Structure affected due to collision

Date / Time Action / Instruction
Til SHC 80853

11/04/19 Jinnar 4/3 88001- with 8 days of [Blank]
23 } S
24 } S
2 } S
3 } S

R (\$ 5,680.36 / 3990)

Date/Time: File Pass to: ☐ : Preli. Report
to: ☐ : Final Report
Date/Time: File Return to:
Report Format:
Lump Sum / L.B.T. (\$)
Days Of Repair:
Resurvey No. of Trip:
Survey Fee:
Transportation:
Add Fee: ☐ Site Insp. (\$)
☐ Interview (\$)
☐ Techn. Insp. (\$)
☐ Workshop (\$)
Total:

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

VEHICLE NO : SHC 2151Z

DATE : 20.02.2019 LKK

MAKE :

TEL : 6542 5119

MODEL : HYUNDAI IONIQ

FAX : 6542 6039

India (CPL)

Qty	Parts Description/ Labour	Type	Unit Price	Amount	
	Rear Fender (RH) Dented			\$ 2,171.40	✓
	Rear Windscreen Moulding Hc			\$ 136.00	✓
	Rear Door (RH) Dented			\$ 2,201.10	✓
	Rear Door Outer Handle (RH) cut			\$ 278.00	✓
	Front Door (RH) Dented			\$ 2,256.40	✓
	Front Door Outer Handle (RH) cut			\$ 278.00	✓
	Front Door Lock Assy Hc			\$ 290.00	X
	Front Door Lock Cover displayed			\$ 191.50	✓
	Front Door Gear / Regulator (RH) Hc			\$ 495.20	X
	Front Door Power Motor Hc			\$ 549.20	X
	Door Centre Pillar Outer (RH) Dented			\$ 3,764.90	✓
			11277.30		
			9021.84		
	SUB TOTAL			\$ 12,611.70	
	LESS 20%			\$ 2,522.34	
	DISCOUNTED TOTAL			\$ 10,089.36	
	Rear Windscreen Sealant Hc			\$ 46.00	Nett ✓
	Rear Door Comfortdelgro & Apps Sticker (RH) Hc			\$ 80.00	Nett ✓
	Front Door Coloured Comfort Logo (RH) Hc			\$ 75.00	Nett ✓
			201.00		
				\$ 201.00	
	Labour Charge			\$ 1,600.00	700/-
	Panel Beating			\$ 1,000.00	700/-
	Spray Painting Charge			\$ 50.00	Hc
	Wiring Charge			\$ 100.00	40/-
	Tuff Kote			\$ 50.00	Hc
	Towing Charge			\$ 150.00	80/-
	Remove/Refix Cushion & Upholstery Rear			\$ 120.00	80/-
	Remove/Refix Rear Windscreen Glass			\$ 240.00	120/-
	Transfer of Door		\$ 120.00	\$ 400.00	150/-
	Re-set Frt & Rear Power Window System		\$ 200.00	\$ 480.00	
	Diagnostic & Resetting To Erase Fault Code				
	21/02/2019 @ 1200hrs				
	Hc Author 8 days.				
	1/1/2019				
	2/1/2019				
	2/1/2019				
	TOTAL LABOUR			\$ 4,190.00	
	ESTIMATE TOTAL			\$ 14,480.36	
			11092.84		
			L/S 8800/-		
	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: Thursday, 21 February 2019 10:35 AM
To: Chunni Motor; 'sur@lkkauto.com'; admin-d@lkkauto.com
Cc: Manivel Priyadarshini
Subject: RE: Accident involving veh no: SHC 2151Z & SHC 8085S on 20.02.19
Attachments: 21022019081514.pdf

Dear Sir / Mdm,

Please conduct a survey on TP vehicle SHC2151Z and let us have your report urgently.

This claim will be handled by Ms Priya.

*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: 21 February, 2019 10:28 AM
To: Motor Claim - III <motorclaim@iii.com.sg>
Subject: Re: Accident involving veh no: SHC 2151Z & SHC 8085S on 20.02.19

Dear Sir,

We appoint LKK Auto Consultants P/L

Thank you

Regards,
Chunni Motor Work P/L

On Thu, Feb 21, 2019 at 10:24 AM Motor Claim - III <motorclaim@iii.com.sg> wrote:

Dear Sir / Mdm,

Kindly ignore my previous email.

10-seam@212/19
vehicle in
person Lynn
sur@lkkauto.com

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: 21 February, 2019 10:21 AM

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

Subject: Re: Accident involving veh no: SHC 2151Z & SHC 8085S on 20.02.19

Dear Sir,

We appoint RT Appraisal.

Thank you

Regards,

Chunni Motor Work P/L

On Thu, Feb 21, 2019 at 10:04 AM Motor Claim - III <motorclaim@iii.com.sg> wrote:

ACCIDENT ON 10/09/2018 INVOLVING SKR4132B (III) & FBC6967G

Dear Sir / Mdm,

We acknowledge receipt of your email.

We propose using one of the following motor surveyors:

- Automobile Inspection Services Pte Ltd
- Autoprobe Consultants
- VP Appraisal
- Form Team Adjusters Pte Ltd
- Infiniti Appraisal Service
- JP Knights Adjusters
- LBS Auto Consultants Pte Ltd
- Priority Services
- RT Appraisal
- 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: 21 February, 2019 8:40 AM
To: Motor Claim - III <motorclaim@iii.com.sg>
Subject: Accident involving veh no: SHC 2151Z & SHC 8085C on 20.02.19

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.

DISCLAIMER:

This email is intended solely for the person to whom it has been addressed.

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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India International Insurance Pte Ltd.

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India International Insurance Pte Ltd.

Registration No. 198703792-K

Print Received Message

This mail is associated with :

***SHC2151Z (MCT19020574)**

[SHC8085S]

TP

COMFORT TRANSPORTATION PTE LTD

Feb 20 2019 9:00AM

[COMFORT TRANSPORTATION PTE LTD]

Chunni Motor Work Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 05/07/2019 15:24 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$11233.09) - SHC2151Z - Claim Handler: Priya

Approved:11233.09:maximum 11days

Our Ref : SHC 2151 Z (200219)

Your Ref : SHC 8085 S (III)

Date : 06-07-2019

M/S LKK Auto Consultants Pte Ltd
Blk 51 Paya Ubi Industrial Park
#02-25
Ubi Avenue 1
Singapore 408933

WITHOUT PREJUDICE

Attention : Joy Irene
Case Handler

Dear Sir/Madam

ACCIDENT INVOLVING SHC 2151 Z AND SHC 8085 S ALONG JOO CHIAT ROAD ON 20-02-2019

Your email of 05-07-2019 refers.

Strictly on a without prejudice basis and without any admission of liability, we confirm settlement for our client's property damage claim (Cost of repair and the loss of rental & income during the period of repair) at a global sum of \$11,050.00.

Please note that the settlement reached is strictly for the aforesaid property damage claim only and is without prejudice to the relief driver of SHC 2151 Z, Lim Ing Teck's rights to claim damage for his injury against your principals, M/s India International Insurance Pte Ltd and /or their insured, if any.

As requested, we return the attached Discharge Voucher duly executed together with the original Letter of Demand & enclosures for your onward transmission.

Kindly expedite payment and forward us your cheque for the settlement sum of **\$11,050.00** made in favour of **M/s Chunni Motor Work Pte Ltd** as soon as possible.

Thank you.

Your faithfully

For **Chunni Motor Work Pte Ltd**

Claims Department

Enc

Your Ref : SHC 8085S

Our Ref : SHC 2151Z

Ong Cheng Chwee 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

India c/o Auto Consultants Pte Ltd

51 Ubi Ave 1 # 01-25

Paya Ubi Ind Park

Singapore 408933

WITHOUT PREJUDICE

Dear Sir / Madam,

RE: ACCIDENT INVOLVING SHC 2151Z/SHC 8085S On 20.02.2019

ALONG Joo Chiat Rd twds East Coast Rd

I am the owner/hirer of motor vehicle/taxi, SHC 2151Z, 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	11,416.00
2) Loss of Rental	SS	1,752.66 (825.9 x 14 days)
3) Loss of Income	SS	560.00 (4000 x 14 days)
4) GIA Report Fee	SS	
5) LTA Search Fee	SS	
6) Survey Report Fee	SS	
	SS	<u>11,728.66</u>

We enclose herewith the following relevant supporting documents :

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

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

Yours faithfully



LETTER OF AUTHORITY

To Whom It May Concern :

ACCIDENT INVOLVING SHC 2151Z/SHc 8085S

ALONG Joo Chiat Rd twds East Coast Rd ON 20.02.2019

I, Ong Cheng Chwee, NRIC NO. S 0964545D of

Blk 418 Fajar Rd # 09-443 Singapore 670418

Owner/hirer of motor vehicle Registration No SHC 2151Z, 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. SHC 8085S 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 : 20.02.2019

Signature : 
(Company's chop if necessary)

EXPRESS SETTLEMENT

DISCHARGE VOUCHER

III- Direct Settlement (PODS)

India Ref: MCT19020574
 Claimant Ref: SHC 2151Z

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\$ 11,050.00 (GLOBAL SUM) (repair cost), S\$ - (loss of use/rental), S\$ - (search fee), vehicle no. SHC 2151Z that was damaged pursuant to the accident which occurred on 20/02/19 (date) at JOO CHIAT ROAD (location) involving vehicle no. SHC 8085S (insured vehicle). This is pursuant to the inspection conducted on 21/02/19 (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. SHC 2151Z to make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify India International Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to cost of repairs and/or rental and/or loss of use pursuant to the damage to SHC 2151Z (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\$ 11,050.00 to CHUNNI MOTOR WORK PTE LTD

Dated this - 6 JUL 2019 day of 20

CLAIMANT:

Signature: 

Signed by "the workshop" (with chop)

Name:

Chunni Motor Work Pte Ltd

NRIC:

Blk 10 Ang Mo Kio Industrial Park 2A

Address:

AMK Autopoint #03-19
Singapore 568047
Tel: 6542-7162 Fax: 6542-6039
Co. Reg. No: 200923110D

Nationality:

Occupation:

WITNESS:

Signature: 

Signed by appointed Surveyor

Name:

LKK AUTO CONSULTANTS PTE LTD

NRIC:

199607198R

Address:

51 UBI AVENUE 1 #01-25

PAYA UBI INDUSTRIAL PARK (S) 408933

Nationality:

Occupation:

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

TAX INVOICE

ONG CHENG CHWEE APT BLK 418 FAJAR ROAD #09-443 SINGAPORE 670418	VEHICLE NO SHC 2151 Z	DATE 08.04.2019
	MAKE HYUNDAI	INVOICE NO 9593
	MODEL IONIQ	ACC DATE/TIME 20.02.2019 @ 02:40 HRS

Cost of Repair	\$ 8,800.00
Sub-total	\$ 8,800.00
Add : 7 % - GST	\$ 616.00
Total	\$ 9,416.00

(SINGAPORE DOLLARS: NINE THOUSAND FOUR HUNDRED AND SIXTEEN ONLY)



Our Ref: CT19020587

Date: 21 February 2019



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 20/02/2019 @ 02:40 hrs
ALONG JOO CHIAT RD TWDS EAST COAST RD
INVOLVING SHC8085S

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 **SHC2151Z** (the "Taxi"). The Taxi was hired to **ONG CHENG CHWEE IC NO S0964545D** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$125.19** 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.

PHC 21512

DATE	NAME OF DRIVER	MILEAGE READING	MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	
				FROM	TO
16. 2. 19	Oup	3 5 9 4 6	248	10-16	19-38
17. 2. 19	Oup	-	-	-	-
18. 2. 19	Oup	3 6 1 6 3	217	6-13	15-00
"	L	3 6 4 4 3	250	16:15	02:45
19. 2. 19	Oup	3 6 6 4 8	204	6-22	19-31
"	L	3 6 9 2 9	280	16:15	02:45
20. 2. 19		Workshop	-		
30.3. 2019		Accident	In	05:40	7
5.3. 2019		Repair	Out	7	16:30

...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	27 Jun 2019 Edit Reg		21 Feb 2019 00:00 Edit Adj Rpt	S\$8,800.00 Edit Estimates	S\$8,800.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	COMFORT TRANSPORTATION PTE LTD, Co. Reg. No.: -								
Main Claimant:	COMFORT TRANSPORTATION PTE LTD, Co. Reg. No.: 199303821R								
Vehicle Reg. No.:	SHC2151Z	Date of Loss:	20/02/2019 09:00 - :59 [3 Months and 12 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MCT19020574	Policy/Cover Note No.:	MCOM0015						
Vehicle Reg. No. (Insured):	SHC80855	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 Priya]								
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 04/03/2019]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
• III_SG (05/07/2019): Alert - Adj Mandate Approved (S\$11233.09) - SHC2151Z - Claim Handler: Priya									
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

*SHC2151Z (MCT19020574)
[SHC8085S]
TP
COMFORT TRANSPORTATION PTE LTD
Feb 20 2019 9:00AM
[COMFORT TRANSPORTATION PTE LTD]
Chunni 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	
1	10/06/19 11:07	Video - Accident TP					Load MP4		
Photos/Images						3 per page		<input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)				Thumbnail		Print	
1	06/04/19 12:26	Rear View Left					Load JPG	<input checked="" type="checkbox"/>	
2	06/04/19 12:26	Rear View Right					Load JPG	<input checked="" type="checkbox"/>	
3	06/04/19 12:26	General View					Load JPG	<input checked="" type="checkbox"/>	
4	06/04/19 12:26	General View					Load JPG	<input checked="" type="checkbox"/>	
5	06/04/19 12:26	General View					Load JPG	<input checked="" type="checkbox"/>	
6	06/04/19 12:26	General View					Load JPG	<input checked="" type="checkbox"/>	
7	06/04/19 12:26	General View					Load JPG	<input checked="" type="checkbox"/>	
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9	06/04/19 12:26	General View					Load JPG	<input checked="" type="checkbox"/>	
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33	06/04/19 12:26	General View					Load JPG	<input checked="" type="checkbox"/>	
34	06/04/19 12:26	General View					Load JPG	<input checked="" type="checkbox"/>	

Video				1 per page	<input checked="" type="checkbox"/>
No	Finalized On	India International Insurance Pte Ltd (HQ)		Thumbnail	Print
					<input checked="" type="checkbox"/>
35	06/04/19 12:26	General View		Load JPG	<input checked="" type="checkbox"/>
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47	06/04/19 12:27	Replacement Part Photo		Load JPG	<input checked="" type="checkbox"/>
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69	06/04/19 12:27	Finishing Photo		Load JPG	<input checked="" type="checkbox"/>
70	06/04/19 12:27	Finishing Photo		Load JPG	<input checked="" type="checkbox"/>
Documentation				1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	21/02/19 17:09	EMAIL FROM III DD 21022019		Load PDF	
2	21/02/19 17:09	TP EST & GIA REPORT		Load PDF	
3	27/02/19 15:29	TP ESTIMATE- MARKED		Load PDF	
4	28/06/19 11:47	WORKSHOP INVOICE		Load PDF	
5	28/06/19 11:47	RENTAL RECEIPT		Load PDF	
6	28/06/19 11:47	RENTAL MILEAGE		Load PDF	
7	28/06/19 11:47	LOD		Load PDF	
8	17/07/19 11:33	DISCHARGE VOUCHER		Load PDF	
9	17/07/19 11:33	AUTHORISATION TO ACT FORM		Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)		Thumbnail	Print
1	22/02/19 09:20	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)

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v

Show Remarks To: ☐ Handling InsurerNote: Remarks are private unless you show it to other parties.

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

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

Singapore 408933

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

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC4/III19003301/DHB3Q2

Date: 17/07/2019

REFERENCE

Handling Insurer: India International Insurance Pte Ltd

Policy No:

MCOM0015

Claimant Vehicle No: SHC2151Z

Insured Vehicle No: SHC8085S

Date of Loss: 20/02/2019

Nature of Claim:

TP

Claim No: MCT19020574

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHC2151Z

Make & Model: HYUNDAI IONIQ HYBRID, 1.6 GLS DCT (A)

Engine No: G4LEJU111920

Reg. Date: 08/11/2018 (Man. Year: 2018)

Chassis No: KMHC851CVKU115123

Colour: Blue

Odometer: 36929 km

Engine Capacity: 1580 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: 195/65 R15

Rear Tyre Size: 195/65 R15

Front Left Side: Goodyear 6 mm

Rear Left Side: Goodyear 6 mm

Front Right Side: Goodyear 6 mm

Rear Right Side: Goodyear 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	10,290.36	9,222.84	1,067.52	10.37
Miscellaneous Items	0.00	0.00	0.00	
Labour	4,190.00	1,870.00	2,320.00	55.37
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	14,480.36	11,092.84	3,387.52	23.39
Approved Total (Overridden) (S\$)		8,800.00		
(S\$)	14,480.36	8,800.00	5,680.36	39.23
+ GST 7.00/7.00% (S\$)	1,013.63	616.00	397.63	39.23
Nett Amount (S\$)	15,493.99	9,416.00	6,077.99	39.23
+ Loss of Use (13.0 x S\$40.00/day) (S\$)		520.00		
+ Car Rental (13.0 x S\$125.19/day) (S\$)		1,627.47		
Nett Liability (S\$)		11,563.47		
Global Sum Settlement (S\$)		11,050.00		

INSPECTION

Date of Assignment: 21/02/2019

Date Inspected: 21/02/2019 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: 8.0 days

Adjuster: BRYAN TANI

Manager: VIC ALPEH

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: 28 Jun 2019)
Parts: 192	HYUNDAI IONIQ HYBRID 1.6 GLS DCT (A) (Catalogue:Merimen Singapore 1.0)
Labour: Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SHC2151Z)
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 FENDER (RH)	Dented	2,171.40 FL	*2,171.40 FL
2	1	*REAR WINDSCREEN MOULDING	Necessary	136.00 FL	*136.00 FL
3	1	*REAR DOOR (RH)	Serviceable	2,201.10 FL	*2,201.10 FL
4	1	*REAR DOOR OUTER HANDLE (RH)	Cut	278.00 FL	*278.00 FL
5	1	*FRONT DOOR (RH)	Dented	2,256.40 FL	*2,256.40 FL
6	1	*FRONT DOOR OUTER HANDLE (RH)	Cut	278.00 FL	*278.00 FL
7	1	*FRONT DOOR LOCK ASSY	Not Necessary	290.00 FL	*- FL
8	1	*FRONT DOOR LOCK COVER	Dislodged	191.50 FL	*191.50 FL
9	1	*FRONT DOOR GEAR /REGULATOR (RH)	Not Necessary	495.20 FL	*- FL
10	1	*FRONT DOOR POWER MOTOR	Not Necessary	549.20 FL	*- FL
11	1	*DOOR CENTRE PILLAR OUTER (RH)	Dented	3,764.90 FL	*3,764.90 FL
12	1	*REAR WINDSCREEN SEALANT	Necessary	46.00 FS	*46.00 FS
13	1	*REAR DOOR COMFORTDELGRO & APPS STICKER (RH)	Necessary	80.00 FS	*80.00 FS
14	1	*FRONT DOOR COLOURED COMFORT LOGO (RH)	Necessary	75.00 FS	*75.00 FS

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

Sub Total (\$\$)	12,812.70	11,478.30
- List Item Discount on L Items 20.00/20.00% (\$\$)	2,522.34	2,255.46
Total Parts (\$\$)	10,290.36	9,222.84

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	PANEL BEATING	New	1,600.00	700.00
2	SPRAY PAINTING CHARGE	New	1,000.00	700.00
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	TRANSFER OF DOOR	New	240.00	120.00
9	RE-SET FRT & REAR POWER WINDOW SYSTEM }	New	400.00	150.00
10	DIAGNOSTIC & RESETTING TO ERASE FAULT CODE }	New	480.00	0.00
Gross Labour Cost (\$\$)			4,190.00	1,870.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >