

ASS. REC. BY:

REF: CS / MSG 19005269 / OSD 302

Special Instruction:

Submitted by:

Bryan

ASSIGNMENT (Office)

From (Person):

Munnen Irene Tan

of

MSIA

Date/Time:

25/3/19 @ 10 45am

Estimated Cost:

Bill to:

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

To Inspect Vehicle No:

SHA 4763E

Insured:

8LC 2112P

at Workshop m/s

Chunni Motor

Tel:

65425119

of

Blk 10 Amlk # 01-05 / 06

Policy No:

B29081490 QMY

Claim No:

588295

Sum Insured:

Excess:

Make of Veh:

(Client's Record)

D.O.A

22/3/2019

CA / REV / REP. / REV 24 HRS

H.O.D. Endorsement:

Date/Time:

10:49am 25/3/19

Person Contacted:

Lynn

Vehicle IN / OUT

Date/Time

Action/Instruction () Estimate

SHA 4763E - NY/AC 16011787 / 41 gh 3n 2

D.O.A - 22/4/2016

SLC 2112P - X ...

03/04/19

@ 16:56 p.m. remind PA to Irene Tan Gule Ly Via
mermes.

REF

SIGNATURE

COB 2024 Dec

Dec 2016

From

To

Estimated Cost

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

To Inspect Vehicle No

at Workshop m/s

at

Insured

Policy No

Claim No

Sum Insured

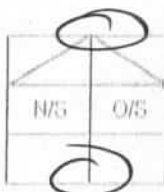
Excess

(Client's Record)

Make of Veh

(Policy Condition)

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



Bal. or Market Value

IDAC Accident Rpt: Consistent? : Yes or No

GIA / PR Seen Consistent? : Yes or No

Est. Repairs: 98 days Res: Yes or No

Lump Sum: 20 % 3 Val: Yes or No

GA / REV / REP. / 24 HRS

Date Person Contacted

Vehicle IN / OUT

Veh No: SHA 4763 E

at Regn

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

Truck / Trailer or

Make: Hyundai I40

C.C. 1685

Colour: Blue

A/C Insured / Std / NI / NA

Sp. Reading: 214508

T/Radio Insured / Std / NI / NA

Eng No: D4FDGU693752

Chassis: KMHLB41UMHU097086

Gen. Cond: ☒ Good / Fair / Poor / BurntSteering: ☒ In order / Jammed / Leaked / Burnt orBrake: ☒ In order / Jammed / Leaked / Burnt orMod: ☒ S/Rim / STD A/Rim or

Tyre Size: F:

205/60 R16

R:

- 11 -

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. 22/03/2019

D.O.A. 25/03/2019

Survey held at Churni AMK

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

Front & Rear

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

Date / Time Action / Instruction

MSG SLC 2112P

18/04/19 Jngm 2/3 15 0001 - itn 9 days

(\$10,004.70 Red - 40%)

RECEIVED 18 APR 2019

Date/Time, File Path by

18/04/19

Type: 5

Date/Time, File Path by

Date/Time, File Path by



: Prel. Report



: Final Report

Days Of Repair: 9

Resurvey No. of Trip: 2

Survey Fee:

Transportation

) 3 + RS 51

) Photos

) Collet

) ...

Total

Add Fee:



Site Insp. (\$



Interview (\$



Tech. Insp. (\$



Weekend (\$

Report Format:

Lump Sum / L.B.E. (\$ 15,000/- 45)

200

10

210

...CLAIM SUBFOLDER...(New Assignment)

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	22 Mar 2019		25 Mar 2019 10:45 Assign				New Assignment Cancel Case

Main	Reference	Claim Details	Documents	Show All
----------------------	---------------------------	-------------------------------	---------------------------	--------------------------

CLAIM SUBFOLDER DETAILS

[Created by insurer]

Insured:	PHANG WEINI, ID: S8416560C		
Main Claimant:	COMFORT TRANSPORTATION PTE LTD, Co. Reg. No.: 199303821R		
Vehicle Reg. No.:	SHA4763E	Date of Loss:	22/03/2019 08:00 - :59 [27 Months and 7 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / 588295	Policy/Cover Note No.:	B29081490QMY (Comprehensive) Coverage: 24/05/2018 - 23/05/2019
Vehicle Reg. No. (Insured):	SLC2112P	Policy No. (Claimant):	
		Excess:	S\$500.00
Repairer:	Chunni Motor Work Pte Ltd - Amk (HQ) Blk 10 #01-05/06, AMK Autopoint, 568047 Ang Mo Kio - Tel: 64836016		
Handling Insurer:	MSIG Insurance (Singapore) Pte. Ltd. (HQ) - Tel: +65 6827 7888 ... [Handled by Irene Tan Gek Ing - 6594 2541]		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Imm.Advice due 26/03/2019]		
Driver/Custodian (Insured):	WONG ZHIXIONG, DENETHOR (), NRIC: S8239163J, Tel: +6596478997 Email:		
Adj Asg. Remarks:	TP REQ IHS TO SURVEY VEHICLE. LIABILITY:100%. CONTACT: MS LYNN/IRENE 6542 5119/ 6542 7162. ON WP.		

ASSOCIATED MAIL RECEIVED

[View All](#)

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There are no mail for this case.

ALL ASSOCIATED TASKS

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[Complete](#)

Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

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

To: MSIG Insurance (Singapore) Pte. Ltd.
4 Shenton Way
#21-01 SGX Centre 2
Singapore 068807

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

Attn: Irene Tan Gek Ing

Date: 03 Apr 2019

Preliminary Advice

Insured Vehicle No	: SLC2112P	Accident Date	: 22/03/2019
TP Vehicle No	: SHA4763E	Assignment Date	: 25/03/2019
Make	: HYUNDAI I40	Est. Duration of Repair	: 8 days
Date of Inspection	: 25/02/2019		
Inspection At	: Chunni Motor Work Pte Ltd - Amk (HQ) Blk 10 #01-05/06, AMK Autopoint Singapore 568047		

Point of Impact / General Description of Damages

The vehicle sustained impact / damages front & rear portion and parts claimed are consistent to the accident.

Repairer's Estimate (Gross)	:S\$	25,004.70
Revised Amount	:S\$	20,999.82
Check Items (Estimated)	:S\$	0.00
Total	:S\$	20,999.82
Lump Sum Repair	:S\$	

Total Loss Consideration

New for Old Value	:S\$
Pre-Accident Value	:S\$
COE / PARF Rebate	:S\$
Salvage Value	:S\$
Margin for Repair	:S\$

Remarks

- () The vehicle is economical/not economical for repair.
- (X) The above survey was conducted on a 'without prejudice' basis.

MCD619037899 / ComfortDelGro Engineering Pte Ltd - Loyang
ENTRY DATE & TIME: 22/03/2019 10:59
SUBMITTED BY: Catherine Per May Juan

SINGAPORE ACCIDENT STATEMENT**IMPORTANT NOTICE**

1. Please report correctly the details of the accident to speed up the claims process.
2. This Form must be completed by the Policyholder and/or the Authorised Driver.
3. Information provided must be as truthful and accurate as possible. Any wilful misrepresentation or withholding of material facts may allow insurance companies to repudiate policy liability.
4. The issue and acceptance of this Form by insurance companies is not an admission of policy liability on the part of the insurance companies.
5. Any false reporting may be referred to the Police for investigation.
6. This report will be forwarded by the insurers of the GIA Records Management Centre established by the General Insurance Association of Singapore (GIA) for archiving and that copies of this report will, for a fee, be made available upon application by interested parties.
7. By the lodgement of this report to the insurers, you hereby consent to the archiving of this report at the centre and to copies of the report being made available aforesaid.

ACCIDENT STATEMENT

Date Of Report	22/03/2019 10:59
Date Of Accident	22/03/2019 08:10
Exact Location Of Accident	JLN BOON LAY TWDS AYE
Country/State of Loss	SINGAPORE

DETAILS OF OWN VEHICLE

Vehicle Registration Number	SHA4763E
Insured/Policyholder	
Name Of Registered Owner	COMFORT TRANSPORTATION PTE LTD
Co Reg No	199303821R
Email Address	FLEETSAFETY@CDGTAXI.COM.SG
Mobile Phone No	
Alternative Phone No	OFFICE-65508768
Vehicle Particulars	
Manufacturer	HYUNDAI
Model	I40
Exact Purpose for which vehicle was being used at time of accident	
Are you claiming under your own Insurance policy for repair to your vehicle?	NO
If No, Please state action to be taken	THIRD PARTY
Vehicle Category	TAXI
Insurance Company	
Name of Insurance Company	INDIA INTERNATIONAL INSURANCE PTE LTD
Type Of Coverage	THIRD PARTY FIRE AND/OR THEFT
Fleet Policy	YES
Policy Number	MCOM0015
Cover Note Number	
Driver	
Name of Driver	RANJIT SINGH S/O SUCHA SINGH
NRIC No	S1243406E
Date Of Birth	30/07/1957
Occupation	OUTDOOR
Date Of Driving Pass	17/10/1978
Driving Experience	40 YEARS AND 5 MONTHS
Gender	MALE
Mobile Number	(LOCAL) +65-91826712
Fax Number	
Contact Number	
EMail Address	NOEMAIL

Address 682A #05-104 JURONG WEST CENTRAL 1
Postcode 641682
Was driver an employee of the Insured's Company NO
If No, Relationship of the Driver with the Insured OTHER - TAXI DRIVER
Vehicle Registration Number of Driver's Own Vehicle -
-
-
Insurance Company of Driver's Own Vehicle -
-
-

General Information of the Accident

Type Of Accident CHAIN COLLISION
Weather Conditions CLEAR
Road Surface DRY

Other Information

Was any foreign vehicle involved in this accident? NO
Number of vehicles (including own vehicle) involved in the accident 3
Was any body injured in the Accident? NO
Was any injured conveyed to hospital by ambulance? NO
Was any other material or property damaged? YES
I have been approached by unknown person(s) soliciting/offering accident claims assistance. NO
Number of Passengers (Including Driver) 2
Passenger 1
NAME: : -
GENDER: : FEMALE

Details of Police Action

Was the accident reported to the police? NO
If Yes, Please state which Police Station
Was notice of intended Prosecution given? NO
If Yes, against whom?

Circumstances of Accident

SEE ATTACH.

Attachment(s)

Are accident photos available for attachment? YES
Was there any video captured by Car Camera? YES
Remarks/ Reasons: -
Was there any audio recorded? NO

DETAILS OF OTHER VEHICLE PROPERTY 1

Vehicle Registration Number SLC2112P
Vehicle Make/Model/Colour
Details Of Properties
Vehicle Category PRIVATE CAR
Name of Driver DEN WONG
NRIC/Passport Number
Contact Number 96478997
Address
Postcode
Insurance Company Name
Nature Of Damage FRT

No. Of Passenger (Including Driver)

DETAILS OF OTHER VEHICLE PROPERTY 2

Vehicle Registration Number	GBF5130U
Vehicle Make/Model/Colour	
Details Of Properties	
Vehicle Category	COMMERCIAL VEHICLE
Name of Driver	ISKAADAR BIN SHEDAI
NRIC/Passport Number	
Contact Number	94754779
Address	
Postcode	
Insurance Company Name	
Nature Of Damage	REAR
No. Of Passenger (Including Driver)	

SKETCH PLAN**IMPORTANT NOTICE**

1. Please report correctly the details of the accident to speed up the claims process.
2. This Form must be completed by the Policyholder and/or the Authorised Driver.
3. Information provided must be as truthful and accurate as possible. Any wilful misrepresentation or withholding of material facts may allow insurance companies to repudiate policy liability.
4. The issue and acceptance of this Form by Insurance companies is not an admission of policy liability on the part of the insurance companies.
5. Any false reporting may be referred to the Police for investigation.
6. The report will be forwarded by the Insurers of the GIA Records Management Centre established by the General Insurance Association of Singapore (GIA) for archiving and that copies of this report will for a fee be made available upon application by interested parties.
7. By the lodgment of this report to the Insurers, you hereby consent to the archiving of this report at the centre and to copies of the report being made available aforesaid.
8. **Consent under the Personal Data Protection Act (PDPA)**

I understand, acknowledge, agree and consent that:

- (a) My insurer, my workshop and the General Insurance Association of Singapore ("GIA") may/are permitted to collect, use, disclose and/or process my personal data/personal information set out in this [form] and any other personal information provided by me or possessed by my insurer (collectively the "Personal Information") and disclose and transfer such Personal Information to all insurer(s) who have insured vehicle(s) involved in this accident (all insurer(s) who have insured vehicle(s) involved in this accident shall be collectively referred to as the "Insurers"), the Insurers' lawyers/law firms, the Monetary Authority of Singapore and any relevant government agency/authority (such as the police), for the purpose(s) of :
 - (i) processing, handling and/or dealing with my claims including the settlement of the claims and any necessary investigations relating to the claims;
 - (ii) Investigating the accident and/or my claims;
 - (iii) carrying out and/or dealing with my instructions or responding to any enquiries by me;
 - (iv) administering my claims (including the mailing of correspondence, statements, invoices, reports or notices to me, which could involve disclosure of certain personal data about me to bring about delivery of the same as well as on the external cover of envelopes/mail packages); and/or
 - (v) complying with applicable law in administering, processing, handling and/or dealing with my claims.(collectively the "Purposes")
- (b) all insurer(s) who have insured vehicle(s) involved in this accident and the Insurers' lawyers/law firms, may/are permitted to collect, use, disclose and/or process my Personal Information for one or more of the above Purposes; and
- (c) my Personal Information may/can be disclosed by any of the Insurers and/or GIA to their third party service providers or agents(including their lawyers/law firms), which may be sited outside of Singapore, for one or more of the above Purposes.
- (d) my Personal Information will also be collected and used to compile claims history for the purpose of fraud detection, investigation and management in present and all future claims.
- (e) the information so collected under (d) above may be shared / disclosed:
 - (i) to all Insurers and/or any other third parties that assist in evaluating, investigating, controlling or managing fraud, regulators, law enforcement and government agencies as reasonably required for the purposes stated, or
 - (ii) for complying with requirements under any regulations, laws or court orders.

COMFORT TRANSPORTATION PTE LTD
CO. REG. NO. 199303821R

Sy

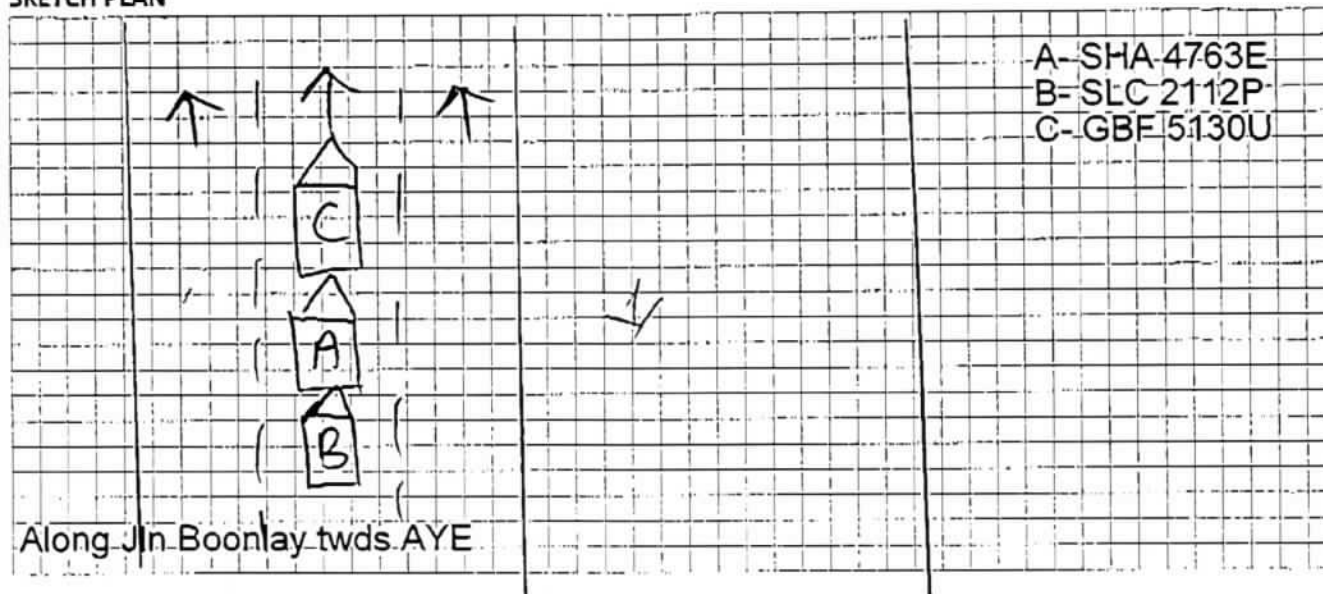
n

Policyholder's Signature
Date & Time:

Driver's Signature
(If driver is not the policyholder)
Date & Time: 22.03.2019@1000HRS

Reporting Centre Personnel's Signature
Name:
NRIC/FIN No.: June

SKETCH PLAN



DESCRIBE CIRCUMSTANCES OF THE ACCIDENT

On 22.03.2019 @ 0810HRS I was travelling along Jln Boonlay twds AYE
with one female passenger onboard.

As I was travelling straight veh(C) GBF 5130U slowed down and I followed suddenly
I felt an impact from my rear from veh(B) SLC 2112P.

There are 3 vehicles involved in this chain accident.

I have company video and photos at scene to support my claims.

No injury in this accident.

Veh(B) SLC 2112P MR Den Wong HP: 9647 8997

Veh(C) GBF 5130U MR Iskaadar Bin Shedai HP: 9475 4779

DECLARATION

I/We declare the foregoing particulars are true in every respect.

COMFORT TRANSPORTATION PTE LTD
CO. REG. NO. 199303821R

Policyholder's Signature

Date & Time:

Driver's Signature

(If driver is not the policyholder)

Date & Time: 22.03.2019@1000HRS

Reporting Centre Personnel's Signature

Name:

NRIC/FIN No.: June

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

VEHICLE NO : SHA 4763E

DATE : 22.03.2019

MAKE :

TEL : 6542 5119


MODEL : HYUNDAI i40

FAX : 6542 6039

M816

Qty	Parts Description/ Labour	Type	Unit Price	Amount	
	Radiator Grille <i>broken</i>			\$ 1,110.10	✓
	Radiator Grille H Emblem <i>new</i>			\$ 120.30	✓
	Front Bumper Cover <i>distorted / wavy broken</i>			\$ 1,052.20	✓
	Front Bumper Sponge <i>torn</i>			\$ 99.20	✓
	Front Bumper Reinforcement <i>Detached</i>			\$ 402.10	✓
	Front Bumper Bracket Top (LH/RH) <i>new</i>	\$	22.40	\$ 44.80	X
	Front Bumper Bracket (LH/RH) <i>new</i>	\$	24.60	\$ 49.20	X
	Headlamp Support Top Cover <i>new</i>			\$ 222.60	X
	Headlamp Support Panel Assy <i>2 set</i>			\$ 907.40	2 ✓
	Headlamp (LH/RH) <i>minutely broken</i>	\$	1,388.00	\$ 2,776.00	✓
	Radiator <i>2 set / punctured</i>			\$ 698.30	2 ✓
	Radiator Fan Blade, Cowling, Motor Assy <i>new</i>			\$ 792.95	X
	Radiator Bracket (RH/LH) <i>new</i>	\$	6.50	\$ 13.00	X
	Radiator Guard <i>new</i>	\$	20.00	\$ 40.00	X
	Horn Unit (LH/RH) <i>broken</i>	\$	73.80	\$ 147.60	✓
	Aircon Condenser <i>2 set</i>			\$ 927.50	2 ✓
	Inter Cooler <i>2 punctured</i>			\$ 1,032.50	2 ✓
	Inter Cooler Mounting (2 PCS) <i>new</i>			\$ 25.90	X
	Hose B To Inter Cooler <i>new</i>			\$ 229.70	X
	Hose C To Inter Cooler Inlet <i>new</i>			\$ 294.50	X
	Pipe To Inter Cooler <i>new</i>			\$ 167.05	X
	Pipe To Inter Cooler Outlet <i>new</i>			\$ 244.55	X
			9273.20		
			7418.56		
	SUB TOTAL			\$ 11,397.45	
	LESS 20%			\$ 2,279.49	
	DISCOUNTED TOTAL			\$ 9,117.96	
	Front Number Plate <i>broken</i>			\$ 25.00	Nett
	Front No Plate Trim Cover <i>broken</i>			\$ 30.00	Nett } 45/-
			45.00	\$ 55.00	
	Labour Charge				
	Panel Beating			\$ 1,000.00	500/-
	Spray Painting Charge			\$ 250.00	200/-
	Wiring Charge			\$ 50.00	30/-
	Remove/Refix Aircon & Refill Gas			\$ 150.00	80/-
	Diagnostic & Resetting To Erase Fault Code			\$ 480.00	new
			810.00		
	TOTAL LABOUR			\$ 1,930.00	

SHA 4763E

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Labour Charge			
	Panel Beating			\$ 1,500.00 800/-
	Spray Painting Charge			\$ 1,250.00 700/-
	Wiring Charge			\$ 50.00 30/-
	Tuff Kote			\$ 50.00 40/-
	Remove/Refix Reverse Sensor		1670.00	\$ 120.00 40/-
	Remove/Refix Exhaust Pipe			\$ 200.00 60/-
	TOTAL LABOUR			\$ 3,270.00
	ESTIMATE TOTAL			\$ 25,004.70
	<p>25/03/2019 @ 1130hrs</p> <p>1/4 Actual</p> <p>2/Sum 8 9 days.</p> <p>rya</p> <p>LKK Auto</p> <p></p>		<p>18849.82</p> <p>4/S 15000/-</p>	
	<div> <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> </div>			
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.				

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

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	22 Mar 2019		25 Mar 2019 10:45 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 insurer]									
Insured:	PHANG WEINI, ID: S8416560C								
Main Claimant:	COMFORT TRANSPORTATION PTE LTD, Co. Reg. No.: 199303821R								
Vehicle Reg. No.:	SHA4763E	Date of Loss:	22/03/2019 08:00 - :59 [27 Months and 7 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 588295	Policy/Cover Note No.:	B29081490QMY (Comprehensive) Coverage: 24/05/2018 - 23/05/2019						
Vehicle Reg. No. (Insured):	SLC2112P	Policy No. (Claimant):							
		Excess:	S\$500.00						
Repairer:	Chunni Motor Work Pte Ltd - Amk (HQ) Blk 10 #01-05/06, AMK Autopoint, 568047 Ang Mo Kio - Tel: 64836016								
Handling Insurer:	MSIG Insurance (Singapore) Pte. Ltd. (HQ) - Tel: +65 6827 7888 ... [Handled by Irene Tan Gek Ing - 6594 2541]								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by BRYAN TANI] ... [Final Rpt due 24/04/2019]								
Driver/Custodian (Insured):	WONG ZHIXIONG, DENETHOR (), NRIC: S8239163J, Tel: +6596478997 Email:								
Adj Asg. Remarks:	TP REQ IHS TO SURVEY VEHICLE. LIABILITY:100%. CONTACT: MS LYNN/IRENE 6542 5119/ 6542 7162. ON WP.								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
There are no mail for this case.									
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



















































***SHA4763E (588295)**
[SLC2112P]
TP
COMFORT TRANSPORTATION PTE LTD
Mar 22 2019 8:00AM
[PHANG WEINI]
Chunni Motor Work Pte Ltd - Amk



















































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



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Assessment Reports				1 per page	<input checked="" type="checkbox"/>
No	Finalized On			Thumbnail	Print
1	22/03/19 15:52	MSIG Insurance (Singapore) Pte. Ltd. (HQ) Accident Statement <small>From: SC - Reg. No: SLC2112P, Claimant: PHANG WEINI</small>		Load HTM	<input type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	03/04/19 16:56	Adjuster Immediate Advice		Load HTM	<input type="checkbox"/>
Photos/Images				3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	13/04/19 13:10	Front View Right		Load JPG	<input checked="" type="checkbox"/>
2	13/04/19 13:10	Front View Left		Load JPG	<input checked="" type="checkbox"/>
3	13/04/19 13:10	General View		Load JPG	<input checked="" type="checkbox"/>
4	13/04/19 13:10	General View		Load JPG	<input checked="" type="checkbox"/>
5	13/04/19 13:10	General View		Load JPG	<input checked="" type="checkbox"/>
6	13/04/19 13:10	General View		Load JPG	<input checked="" type="checkbox"/>
7	13/04/19 13:10	General View		Load JPG	<input checked="" type="checkbox"/>
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Assessment Reports			1 per page	<input checked="" type="checkbox"/>
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2	22/03/19 15:54	FAX FROM TP REQ FOR SJE LIST	 Load PDF	
3	22/03/19 15:54	ESTIMATE	 Load PDF	
4	22/03/19 15:54	TP REQ IHS TO SURVEY VEHICLE	 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: 100px; width: 100%;"></div>			
Show Remarks To: <input type="checkbox"/> Handling Insurer Note: Remarks are private unless you show it to other parties.			

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

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

Singapore 408933

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

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CS/MSG19005269/DSD3E2

Date: 08/05/2019

REFERENCE

Handling Insurer: MSIG Insurance (Singapore) Pte. Ltd.

Policy No:

B29081490QMY

Claimant Vehicle No :

SHA4763E

Insured Vehicle No :

SLC2112P

Date of Loss: 22/03/2019

Nature of Claim:

TP

Claim No: 588295

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SHA4763E

Make & Model:

HYUNDAI I40, 1.7 D CRDI F/L ABS AIRBAG 4DR (A)

Engine No:

D4FDGU693752

Reg. Date:

15/12/2016 (Man. Year: 2016)

Chassis No:

KMHLB41UMHU097086

Colour:

Blue

Odometer:

214508 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	19,804.70	16,369.82	3,434.88	17.34
Miscellaneous Items	0.00	0.00	0.00	
Labour	5,200.00	2,480.00	2,720.00	52.31
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	25,004.70	18,849.82	6,154.88	24.61
Approved Total (Overridden) (S\$)		15,000.00		
(S\$)	25,004.70	15,000.00	10,004.70	40.01
+ GST 7.00/7.00% (S\$)	1,750.33	1,050.00	700.33	40.01
Nett Amount (S\$)	26,755.03	16,050.00	10,705.03	40.01

INSPECTION

Date of Assignment:

25/03/2019

Date Inspected:

25/03/2019 Inspected At:

Chunni Motor Work Pte Ltd - Amk (HQ)

Blk 10 #01-05/06, AMK Autopoint

Singapore 568047

Estimated Period of Repair:

9.0 days

Adjuster: BRYAN TANI

Manager: Hiew May Fung

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: 08 May 2019)
Parts:	143	HYUNDAI I40 1.7 D CRDI F/L ABS AIRBAG 4DR (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SHA4763E)	
Validity:	These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page	
Further Info:	Items/values not in reference catalogue are prefixed with an asterisk *.	

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*RADIATOR GRILLE	Broken	1,110.10 FL	*1,110.10 FL
2	1		*RADIATOR GRILLE H EMBLEM	Necessary	120.30 FL	*120.30 FL
3	1		*FRONT BUMPER COVER	Distorted / Mtg Broken	1,052.20 FL	*1,052.20 FL
4	1		*FRONT BUMPER SPONGE	Torn	99.20 FL	*99.20 FL
5	1		*FRONT BUMPER REINFORCEMENT	Dented	402.10 FL	*402.10 FL
6	2		*FRONT BUMPER BRACKET TOP (LH/RH)	Not Necessary	44.80 FL	*- FL
7	2		*FRONT BUMPER BRACKET (LH/RH)	Not Necessary	49.20 FL	*- FL
8	1		*HEADLAMP SUPPORT TOP COVER	Not Necessary	222.60 FL	*- FL
9	1		*HEADLAMP SUPPORT PANEL ASSY	Bent	907.40 FL	*907.40 FL
10	2		*HEADLAMP (LH/RH)	Mtg Broken	2,776.00 FL	*2,776.00 FL
11	1		*RADIATOR	Bent / Punctured	698.30 FL	*698.30 FL
12	1		*RADIATOR FAN BLADE, COWLING, MOTOR ASSY	Not Necessary	792.95 FL	*- FL
13	2		*RADIATOR BRACKET (RH/LH)	Not Necessary	13.00 FL	*- FL
14	2		*RADIATOR GUARD	Not Necessary	40.00 FL	*- FL
15	2		*HORN UNIT (LH/RH)	Broken	147.60 FL	*147.60 FL
16	1		*AIRCON CONDENSER	Bent	927.50 FL	*927.50 FL
17	1		*INTER COOLER	Punctured	1,032.50 FL	*1,032.50 FL
18	2		*INTER COOLER MOUNTING	Not Necessary	25.90 FL	*- FL
19	1		*HOSE B TO INTER COOLER	Not Necessary	229.70 FL	*- FL
20	1		*HOSE C TO INTER COOLER INLET	Not Necessary	294.50 FL	*- FL
21	1		*PIPE TO INTER COOLER	Not Necessary	167.05 FL	*- FL
22	1		*PIPE TO INTER COOLER OUTLET	Not Necessary	244.55 FL	*- FL
23	1		*FRONT NUMBER PLATE }	Broken	25.00 FS	*45.00 FS
24	1		*FRONT NO PLATE TRIM COVER }		30.00 FS	*- FS
25	1		*BOOT LID	Bent	2,174.90 FL	*2,174.90 FL
26	1		*BOOT LID RUBBER	Deformed	96.50 FL	*96.50 FL
27	2		*BOOT LID HINGE (LH/RH)	Not Necessary	284.60 FL	*- FL
28	1		*BOOT LID LOCK UPPER	Bent	102.60 FL	*102.60 FL
29	1		*BOOT LID LOCK LOWER	Not Necessary	31.70 FL	*- FL
30	1		*BOOT LID H EMBLEM	Necessary	28.70 FL	*28.70 FL
31	1		*BOOT LID CRDI PLATE	Necessary	27.90 FL	*27.90 FL
32	2		*BOOT LID LAMP (LH/RH)	Cracked	1,131.20 FL	*1,131.20 FL
33	1		*BOOT LID TRIMBOARD	Torn	116.40 FL	*116.40 FL
34	10		*BOOT LID TRIMBOARD CLIPS	Necessary	11.00 FL	*11.00 FL
35	1		*BOOTLID MOULDING	Not Necessary	85.00 FL	*- FL
36	1		*BOOTLID I40 EMBLEM	Not Necessary	27.90 FL	*- FL
37	1		*BOOTLID LOWER GARNISH	Not Necessary	227.90 FL	*- FL
38	1		*REAR BUMPER	Distorted	553.00 FL	*553.00 FL

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
39	1		*REAR BUMPER REINFORCEMENT	Cracked	428.40 FL	*428.40 FL
40	2		*REAR BUMPER REINFORCEMENT BRACKET (LH/RH)	Not Necessary	160.60 FL	*- FL
41	10		*REAR BUMPER CLIP	Necessary	22.00 FL	*22.00 FL
42	2		*REAR BUMPER BRACKET	Not Necessary	71.20 FL	*- FL
43	1		*REAR BUMPER SPONGE	Torn	118.40 FL	*118.40 FL
44	1		*REAR BUMPER UNDER COVER	Distorted	228.00 FL	*228.00 FL
45	2		*TAIL LAMP (LH/RH)	Cracked	1,395.60 FL	*1,395.60 FL
46	1		*REAR PANEL	Dented	526.70 FL	*526.70 FL
47	1		*REAR PANEL GARNISH	Mtg Cracked	57.70 FL	*57.70 FL
48	1		*REAR PANEL LOWER PANEL	Dented	495.50 FL	*495.50 FL
49	1		*SPARE TYRE HOLDER	Bent / Damaged	248.00 FL	*248.00 FL
50	1		*SPARE TYRE PANEL	Dented	852.80 FL	*852.80 FL
51	1		*SPARE TYRE PANEL CUSHION	Not Necessary	209.05 FL	*- FL
52	1		*REAR TOWING HOOK	Not Necessary	94.60 FL	*- FL
53	2		*EXHAUST PIPE INSULATOR	Not Necessary	117.10 FL	*- FL
54	2		*EXHAUST SILENCER	Bent / Dented	1,935.40 FL	*1,935.40 FL
55	2		*EXHAUST PIPE HANGER	Not Necessary	117.10 FL	*- FL
56	1		*EXHAUST PIPE CENTRE	Not Necessary	730.10 FL	*- FL
57	1		*BOOT LID COMFORT LOGO & TEL NO. STICKER	Necessary	30.00 FS	*30.00 FS
58	1		*REAR BUMPER REVERSE SENSOR	Damaged	135.70 FS	*135.70 FS
59	1		*REAR BUMPER ADVERTISEMENT LOGO	Necessary	50.00 FS	*50.00 FS
60	1		*REAR BUMPER RUBBER MAT	Necessary	50.00 FS	*50.00 FS
61	2		*REAR FENDER ADVERTISEMENT LOGO (LH/RH)	Necessary	200.00 FS	*200.00 FS

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

Sub Total (S\$) **24,625.70** **20,334.60**
 - List Item Discount on L Items 20.00/20.00% (S\$) **4,821.00** **3,964.78**

Total Parts (S\$) **19,804.70** **16,369.82**

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	2,500.00	1,300.00
2	SPRAY PAINTING CHARGE	New	1,500.00	900.00
3	WIRING CHARGE	New	100.00	60.00
4	REMOVE / REFIX AIRCON & REFILL GAS	New	150.00	80.00
5	DIAGNOSTIC & RESETTING TO ERASE FAULT CODE	New	480.00	0.00
6	TUFF KOTE	New	50.00	40.00
7	REMOVE / REFIX REVERSE SENSOR	New	120.00	40.00
8	REMOVE / REFIX EXHAUST PIPE	New	300.00	60.00
Gross Labour Cost (S\$)			5,200.00	2,480.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >