

INS. CASE OWNER:

Sundar

cc 4, 11 1900 0506, Ufa's

LKR:

IDAC:

Surveyor:

bryan

DOI:

ASSIGNMENT

11/4/19

Date / Time:

11/4/19

Registered in Merimen:

11/4/19

Pre-assign / CCU / FTE



Insured Vehicle No.:

SH9013L

Name of Insured:

CPL

Insured Tel No.:

HP:

Excess Sec II : \$5

D.O.A.:

9/4/2019

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

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

Insured Liability: %

Final ? Yes / No

SHA 9180 D



INSRS:

WSP:

Tel:

Liability:

RMKS:

chunni



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

12/14

CPL

08/05/19

17/6

Seek mandate BOLA IS, Approved.

Jinane 2/5 15000/- with 8 days

the pass to type mandate report

Pending mandate approval.

11/11 - III INSTRUCT to nego COR to \$4950. PAGE II

INSTRUCTION ON ITEM # referring to our ext list?

21/11 - Email TP COR \$4950.

26/11 - TP \$4950 COR (a \$4950 - SEE III instruction - do

TP provide \$12000 for COR.

20/12 - Email COR \$10,000.

21/1 - offer \$15 \$12,340. (Pending acceptance).

PRELIMINARY ADVICE

Date/Time:

16/4/2019

Sent By:

HMK

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Bryan

Repair Cost:

\$5 15,000

(8 days)

Reduction:

17531.66 % 54

FINAL SETTLEMENT

Date/Time:

31/1/2020

Confirm with:

William

Email:

Call:

Final Liability:

% 100

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

15

Repair Cost:

(\$1559)

\$5 10,700.00

(III'S instruction)

Loss of Rental (LOR):

\$5 1323.68

(8 days)

x \$165.46

Loss of Use (LOU):

\$5

(8 days)

x \$165.46

Loss of Income (LOI):

\$5 320.00

(540 x 8 days)

LOR only

LOU only

LOR + LOU

LOR + LOI

[Tick only one]

GIA/LTA Search

\$5

Medical:

\$5

Disbursement:

\$5

(e.g. Tow / Independent)

Legal Cost

\$5

Total:

\$5 12,343.68

Global Sum \$5:

12,340.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email:

Call:

Payee 1:

\$5 12,340.00

Name 1:

chunni motor work pte ltd

Payee 2: (Strike if N.A.)

\$5

Name 2:

Payee 3: (Strike if N.A.)

\$5

Name 3:

If NO or B 28, Ass. Lia:

OVD Change lane

COPY SENT

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

4600/-

[illegible]

REF:

ASSIGNMENT

COB 2020 April

April, 2012

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

To Inspect Vehicle No:

at Workshop n/s

of

Insured

Policy No.

Claims No.

Sum Insured:

Excess:

(Client's Record)

Make of Veh:

(Policy Condition)

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

Bal. or Market Value:

IDAC Accident Rpt: Consistent? : Yes or No

GI / PR Seen: Consistent? : Yes or No

Est. Repairs: 86 days Res.: Yes or No

Lum Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: SHA 9180D Yr Regn: April, 2012

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

Truck / Trailer or

Make: Mercedes Benz E220 cc 2143

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

Sp. Reading: 1063521 T/Radio: Insured / Std / NI / NA

Eng/No: 65192431506971

C/No: WDD2120022A675645

Gen. Cond: ☒ Good / Fair / Poor / BurntSteering: ☒ In order / Jammed / Leaked / Burnt orBrake: ☒ In order / Jammed / Leaked / Burnt orModi: Nil / ☒ Rim / STD AIRim or

Tyre Size: F: 205/60 R16

R: ————

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or Westlake

Front

Rear

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

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

D.O.A. 09/24/2019 D.O.L. 11/04/2019

Survey held at Chinni AMK

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

0/3 Front

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

Date / Time

Action / Instruction

TH SH 9013L

Vehicle balance 1 yr at time of loss.

08/05/19 Jmsm L/S 15000/- - with 8 days grace (Red - \$17,531.66/54%)

Date/Time, File Pass to?

☐

: Preli. Report

1)

☐

: Final Report

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

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

Survey Fee:

Transportation:

S + RS, SI

Photos

Others

TOTAL

Report Format :

Lump Sum / I.B.L: (\$)

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

VEHICLE NO : SHA 9180D

DATE : 10.04.2019

MAKE :

TEL : 6542 5119

MODEL : MERCEDES

FAX : 6542 6039

India

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Bumper Assy, Frt distorted / broken			\$ 1,890.50
	Bumper Bracket, Frt/RH NH			\$ 95.00
	Head Lamp Assy (RH) mondy crack			\$ 2,380.00
	Head Lamp Bracket (RH) NH			\$ 300.00
	Fender, Frt/RH dent / broken			\$ 996.08
	Fender Splashshield, Frt/RH (Front) damaged			\$ 257.00
	Wheel Rim, RH dent			\$ 1,250.00
	Tyre 205/60R16 Yokohama, RH NH			\$ 480.00
9	Wheel Hub Bearing, Frt, RH Q Done			\$ 1,250.00
10	S/Absorber, Front RH 2 distorted			\$ 944.00
	Strut, Frt/RH NH			\$ 604.00
12	Steering Knuckle Arm, Frt/RH 2 distorted			\$ 1,119.00
13	Lower Arm Assy, Frt/RH 2 distorted			\$ 661.05
	Lower Arm Bolt NH			\$ 55.00
15	Top Arm Assy, Frt/RH not distorted			\$ 720.00
16	Torsion Bar Rod, Frt/LH NH			\$ 375.00
	Torsion Bar Frt/RH NH			\$ 470.00
18	Rack & Pinion 2 not Done			\$ 8,390.00
19	Engine Crossmember not distorted			\$ 2,985.50
	Engine Mounting (LH/RH) NH photo taken		\$ 450.80	\$ 901.60
	P/Steering Gear Assy NH			\$ 7,167.00
	SUB TOTAL		22843.13	\$ 33,290.73
	LESS 10%			\$ 3,329.07
	DISCOUNTED TOTAL		20558.81	\$ 29,961.66
	Labour Charge			
	Panel Beating			\$ 750.00
	Spray Painting Charge			\$ 600.00
	Wiring Charge			\$ 50.00
	Towing Charges			\$ 50.00
	Tuff Kote			\$ 50.00
	Remove/Refix Undercarriage (FRT)			\$ 200.00
	FRT Wheel Alignment			\$ 120.00
	Re-set Frt ABS System			\$ 200.00
	Re-set and Diagnosis			\$ 550.00
	TOTAL LABOUR		1230.00	\$ 2,570.00
	ESTIMATE TOTAL		21788.81	\$ 32,531.66
			1/5 15000/-	

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:

11/04/2019 @ 13:00hrs

not Audited

2/5 work 6 days.

Ryan LKK Auto

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: SHA 9180 D

Technician:

Mileage: 1063522

Time Printed 11.4.19 1:42 PM

Mercedes-Benz 212 (E) Sedan Steel

Front : Left

Actual	BEFORE	Specified Range
-1°20'		-1°07' -0°27'
7°01'		-5°30' 15°30'
0°59'		-0°21' 55°14'
23°39'		
22°19'		
		-2°19' -1°19'

Camber
Caster
Toe
SAI
Included Angle
Turning Angle Diff.

Front : Right

Actual	BEFORE	Specified Range
-0°55'		-1°07' -0°27'
6°24'		-5°30' 15°30'
-3°23'		-0°21' 55°14'
14°23'		
13°28'		
		-2°19' -1°19'

Front

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

Actual	BEFORE	Specified Range
-0°25'		-0°20' 0°20'
0°37'		-1°30' 1°30'
9°15'		
-2°24'		-0°41'

Rear : Left

Actual	BEFORE	Specified Range
-1°57'		-1°32' -0°32'
0°07'		-0°05' 0°25'

Camber
Toe

Rear : Right

Actual	BEFORE	Specified Range
-0°45'		-1°32' -0°32'
0°21'		-0°05' 0°25'

Rear

Cross Camber
Total Toe
Thrust Angle

Actual	BEFORE	Specified Range
-1°12'		-0°30' 0°30'
0°29'		0°05' 0°35'
-0°07'		-0°15' 0°15'

Nivitha (LKK Auto)

From: Motor Claim - III <motorclaim@iii.com.sg>
Sent: Thursday, 11 April 2019 9:25 AM
To: Chunni Motor; 'sur@lkkauto.com'; Admin-D (LKKAuto)
Cc: Sundari Nagarajan - III
Subject: RE: Accident involving veh no: SHA 9180D & SH 9013L on 09.04.19
Attachments: 10042019160317.pdf

10-31am @ 1141a
vehicle in
Jynn
sur @ Jynn

Dear Sir / Mdm,

Please conduct a survey on TP vehicle SHA9180D and let us have your report urgently.

This claim will be handled by Ms Sundari.

*Kindly upload this survey request email to merimen.

Thank You.

Best Regards,
Gabriel Wee



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

From: Chunni Motor [mailto:chunnimotor@gmail.com]
Sent: 11 April, 2019 8:23 AM
To: Motor Claim - III <motorclaim@iii.com.sg>
Subject: Re: Accident involving veh no: SHA 9180D & SH 9013L on 09.04.19

Dear Sir,

We appoint LKK Auto Consultants P/L

Thank you

Regards,
Chunni Motor Work P/L

On Wed, Apr 10, 2019 at 5:31 PM Motor Claim - III <motorclaim@iii.com.sg> wrote:

Dear Sir / Mdm,

We acknowledge receipt of your email.

We propose using one of the following motor surveyors:

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

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

Best Regards,

Gabriel Wee



64 Cecil Street; #05 - IOB Building

Singapore 049711

Tel: 6347 6100, Ext – 248

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

Sent: 10 April, 2019 4:15 PM

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

Subject: Accident involving veh no: SHA 9180D & SH 9013L on 09.04.19

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

India International Insurance Pte Ltd.

Registration No. 198703792-K

Nivitha (LKK Auto)

From: Annie Koh <annie.koh@income.com.sg>
Sent: Thursday, 11 April 2019 9:28 AM
To: 'assignments@lkkauto.com'
Cc: Thio Tse Kiat; Teng Ken Leong
Subject: RE: TP CASES FARMED OUT TO LKK ON 11/04/2019

Dear LKK,

Please assist to survey the following vehicles as per Mr Teng's instruction :-

SN	OIC	Claim No.	Vehicle	WorkShop Name	WorkShop Address	WorkShop Contact	OI VEH	DOA	Additional Remarks
1		MT/1039291-002	JSB3434	SK AUTOMOBILE PTE LTD	8 KAKI BUKIT AVENUE 4 #08-45/46 PREMIER@KAKI BUKIT	Mr Julie / 9623 4440			6789 5155
2		MT/1039645-002	SKR6270Y	VISION AUTOWORK PTE. LTD.	KAKI BUKIT AVENUE 4 #08-09 PREMIER @ KAKI BUKIT	abby/Michelle / 98564815			

Please contact workshops.

Please revert to officer-in-charge after survey.

Thank you.

Annie Koh
Senior Admin Assistant, Motor Insurance
T +65 6430 7899
www.income.com.sg



Disclaimer

This e-mail contains privileged or confidential information which is intended only for the use of the recipient(s) named above. If you have received this message in error, please notify the sender immediately and delete all copies of it. Thank you.

Print Received Message

bnyan

This mail is associated with :

***SHA9180D (MCT19040277)**
[SH9013L]TP
CITYCAB PTE LTD
Apr 9 2019 10:00PM
[-]
Chunni Motor Work Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 23/09/2019 13:45 PM.
To LKK_HQ
Subject Alert - Adj Mandate Maintained - SHA9180D - Claim Handler: Sundari Nagarajan

Maintained:Item 7 - Old damage Items 9,10,12,13,15,16,18,19 unlikely to be damaged. to negotiate COR to \$4950/- Survey report items

Pm —

Our Surveyor has reviewed and does not agree with your suggestion that the items are unlikely to be damaged.

Please get your other panel of surveyors to review if this ^{has} ~~has~~ not ~~been~~ been done yet

Print Received Message

This mail is associated with :

***SHA9180D (MCT19040277)
[SH9013L]**

TP

CITYCAB PTE LTD

Apr 9 2019 10:00PM

[-]

Chunni Motor Work Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 18/11/2019 15:42 PM.
To LKK_HQ
Subject Alert - Adj Mandate Maintained - SHA9180D - Claim Handler: Sundari Nagarajan

Maintained:Items,18,19 unlikely to be damaged as there is no direct impact. to negotiate COR to \$9,200/- before GST Survey report items

Print Received Message

This mail is associated with :

***SHA9180D (MCT19040277)**
[SH9013L]
TP
CITYCAB PTE LTD
Apr 9 2019 10:00PM
[-]
Chunni Motor Work Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 26/11/2019 17:14 PM.
To LKK_HQ
Subject Alert - Adj Mandate Maintained - SHA9180D - Claim Handler: Sundari Nagarajan

Maintained:COR \$10,000/- b4 GST

Our Ref : SH 9013 L (090419) Your Ref : CC4/III19006506/Dga3q2 Date : 04-02-2020

M/s LKK Auto Consultants Pte Ltd
51 Ubi Avenue 1
#01-25
Paya Ubi Industrial
Singapore 408933

WITHOUT PREJUDICE

Attention : Cecilia
Case Handler

Dear Sir/Madam

**ACCIDENT INVOLVING SHA 9180 D & SH 9013 L ALONG RIVER VALLEY ROAD ON
09-04-2019**

Your email of 03-02-2020 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 \$12,340.00.

Please note that the settlement reached is strictly for the aforesaid property damage claim only and is without prejudice to the relief driver of SHA 9180 D, Chong Yiu Sun's rights to claim damage for his injury against your principals, M/s India International Insurance Pte Ltd or /their insured, if any.

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

Kindly expedite payment and forward us your cheque for the sum of **\$12,340.00** made in favour of **M/s Chunni Motor Work Pte Ltd** as soon as possible.

Thank you.

Yours faithfully,

For **CHUNNI MOTOR WORK PTE LTD**

Claims Department

Enc

Poh Kin

Your Ref : SH 9013L
Our Ref : SHA 9180D

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

Date : 11/05/19

The Motor Claims Department

Indra & LKK Auto Consultants Pte Ltd
51 Ubi Ave 1 #01-25
Paya Ubi 2nd Park
Singapore 408933

WITHOUT PREJUDICE

Dear Sir / Madam,

RE: ACCIDENT INVOLVING SHA 9180D / SH 9013L On 09.04.2019

ALONG River valley Rd TWDS City After Shanghai Rd Junction

I am the owner/hirer of motor vehicle/taxi, SHA 9180D, which was involved in the above-mentioned accident.

The motor vehicle/taxi was surveyed by your appointed appraiser at the premises of M/S CHUNNI MOTOR WORK PTE LTD. The accident was caused by your insured's negligent driving and or management of his vehicle. Therefore, I am claiming damages and losses sustained by me against you in connection with the accident based on the appraiser's recommendation.

Our claim is as follows:

1) Cost of Repair	S\$	16,050.00	
2) Loss of Rental	S\$	1,323.68	($\$165.46 \times 8$ days)
3) Loss of Income	S\$	320.00	($\$40 \times 8$ days)
4) GIA Report Fee	S\$		
5) LTA Search Fee	S\$		
6) Survey Report Fee	S\$		
	S\$	17,693.68	

We enclose herewith the following relevant supporting documents :

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

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

Yours faithfully



LETTER OF AUTHORITY

To Whom It May Concern :

ACCIDENT INVOLVING **SHA 9180D / SH 9013L**

ALONG River valley Rd TWDS City After Shanghai Rd Junction ON 09.04.2019

I, Quek Song Ang, NRIC NO. S 0363139G of

Blk 110 Spottiswoode Park Road #03-93 Singapore 081110

Owner/hirer of motor vehicle Registration No **SHA 9180D**, insured by

Ms First Capital Insurance Ltd under Policy No. D-18088937MFSH

do hereby authorize M/s **Chunni Motor Work Pte Ltd** as my authorized representative to write, negotiate and settle claim on my behalf in my claim against the owner and/or Motor Vehicle

Registration No. **SH 9013L** 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 : 09.04.2019

Signature :


(Company's chop if necessary)

Our Ref: CC19040282



Date: 20 April 2019

TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON	09/04/2019 @ 22:00 hrs
ALONG	ALONG RIVER VALLEY RD TOWARDS CITY AFTER SHANGHAI RD JUNCTION
INVOLVING	SH9013L

We refer to the above-mentioned accident and wish to inform that **CityCab Pte Ltd** is the registered owner of the taxi bearing vehicle registration number **SHA9180D** (the "Taxi"). The Taxi was hired to **QUEK SONG ANG IC NO S0363139G** a registered hirer-operator of **CityCab Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$165.46** per day (inclusive of GST).

Please be advised that the Taxi was insured with **MS First Capital Insurance Ltd** on a third party basis at the material time of the accident.

We wish to confirm that the aforesaid hirer-operator had obtained our permission to undertake repairs for damage on the Taxi arising from the said accident with a motor workshop of his choice.

Please liaise with the said hirer-operator or his authorized workshop directly for settlement of claims with third party's insurance company in respect of the said accident.

Yours faithfully

Christine Tay
Assistant Manager, Fleet Safety

This is a computer generated letter. No signature is required.

SHA 9180D

DATE	NAME OF DRIVER	MILEAGE READING	MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	
				FROM	TO
6/4	Gm	10 6 1 3 0 5	378	0630	1810
14	Chong	10 6 1 5 7 7	272	1415	0606
7/4	Gm	10 6 2 0 3 7	450	0630	2145
11/4	Chong	10 6 2 2 9 8	260	2100	0608
8/4	Gm	10 6 2 7 1 9	412	0620	1845
8/4	Chong <small>6/11/14 till before</small>	10 6 2 9 0 5	185	1850	0606
9/4	Gm	10 6 3 2 3 3	328	0610	1825
9/11	Chong <small>smaller than before</small>	10 6 3 5 3 9	306	1820	
10/4/2019	In Kertana work shop			10:00	G
17/4/2019	Out of work shop			12:30	

Print Received Message

This mail is associated with :

*SHA9180D (MCT19040277)
[SH9013L]
TP
CITYCAB PTE LTD
Apr 9 2019 10:00PM
[-]
Chunni Motor Work Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 24/12/2019 16:53 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$12343.68) - SHA9180D - Claim Handler: Sundari Nagarajan

Approved:12343.68:Request TP WS to issue Tax invoice for Repairs in III's favour

...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	10 Apr 2019 Edit Reg		11 Apr 2019 00:00 Edit Adj Rpt	S\$10,000.00 Edit Estimates	S\$10,000.00 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:	CITYCAB PTE LTD, Co. Reg. No.: 199502839G								
Vehicle Reg. No.:	SHA9180D	Date of Loss:	09/04/2019 22:00 - :59 [79 Months and 9 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MCT19040277	Policy/Cover Note No.:	MCOM0015						
Vehicle Reg. No. (Insured):	SH9013L	Policy No. (Claimant):	D-18088937MFSH						
		Excess:							
Repairer:	Chunni Motor Work Pte Ltd (HQ) Blk 10 Ang Mo Kio Industrial Park 2A, #03-19 AMK Autopoint, 568047 Ang Mo Kio - Tel: 6542 7162								
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Sundari NagaraJan - 6347 6071]								
Claimant's Insurer:	MS First Capital Insurance Ltd (HQ) - Tel: 62222311								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by BRYAN TANI] ... [Final Rpt due 23/04/2019]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> III_SG (24/12/2019): Alert - Adj Mandate Approved (S\$12343.68) - SHA9180D - Claim Handler: Sundari Na... III_SG (26/11/2019): Alert - Adj Mandate Maintained - SHA9180D - Claim Handler: Sundari NagaraJan III_SG (21/11/2019): Alert - Adj Mandate Approved (S\$11467.68) - SHA9180D - Claim Handler: Sundari Na... III_SG (18/11/2019): Alert - Adj Mandate Maintained - SHA9180D - Claim Handler: Sundari NagaraJan III_SG (23/09/2019): Alert - Adj Mandate Maintained - SHA9180D - Claim Handler: Sundari NagaraJan III_SG (06/09/2019): Alert - Adj Mandate Approved (S\$0.00) - SHA9180D - Claim Handler: Sundari Nagara... III_SG (06/09/2019): Alert - Adj Mandate Maintained - SHA9180D - Claim Handler: Sundari NagaraJan III_SG (17/04/2019): Alert - Adj Mandate Approved (S\$0.00) - SHA9180D - Claim Handler: Sundari Nagara... 									
ALL ASSOCIATED TASKS View All Search Tasks Create New Task Complete									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Claim Documents

*SHA9180D (MCT19040277)
[SH9013L]
TP
CITYCAB PTE LTD
Apr 9 2019 10:00PM
[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	06/09/19 09:55	Video - Accident-IV										Load MP4		
Photos/Images									3 per page			<input checked="" type="checkbox"/>		
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)							Thumbnail			Print		
1	04/05/19 14:26	Front View										<input checked="" type="checkbox"/>		
2	04/05/19 14:26	Front View Right										<input checked="" type="checkbox"/>		
3	04/05/19 14:26	General View										<input checked="" type="checkbox"/>		
4	04/05/19 14:26	General View										<input checked="" type="checkbox"/>		
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Documentation			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	11/04/19 19:09	TP ESTIMATE + TP GIA REPORT		<input type="checkbox"/>
2	11/04/19 19:09	ACKNOWLEDGEMENT EMAIL TO III DD 11.04.2019		<input type="checkbox"/>
3	16/04/19 09:24	TP ESTIMATE - MARKED		<input type="checkbox"/>
4	16/04/19 09:24	WHEEL ALIGNMENT		<input type="checkbox"/>
5	17/08/19 10:00	TP BOOK VALUE		<input type="checkbox"/>
6	17/08/19 10:00	LOD AND OTHER DOCUMENTS		<input type="checkbox"/>
7	12/02/20 11:13	WORKSHOP INVOICE		<input type="checkbox"/>
8	12/02/20 11:13	AUTHORISATION TO ACT FORM		<input type="checkbox"/>
9	12/02/20 11:13	DISCHARGE VOUCHER		<input type="checkbox"/>
10	12/02/20 11:13	RENTAL RECEIPT		<input type="checkbox"/>
11	12/02/20 11:13	RENTAL MILEAGE		<input type="checkbox"/>
12	12/02/20 11:13	LOD		<input type="checkbox"/>
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	12/04/19 09:01	Singapore Accident Statement		<input type="checkbox"/>

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
<div> Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ) <div> <div></div> <div></div> </div> </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/III19006506/DGA3Q2

Date: 12/02/2020

REFERENCE

Handling Insurer: India International Insurance Pte Ltd Policy No: MCOM0015
 Claimant Vehicle No : SHA9180D Insured Vehicle No : SH9013L
 Date of Loss: 09/04/2019 Nature of Claim: TP Claim No: MCT19040277

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHA9180D
 Make & Model: MERCEDES-BENZ E220, 2.1 D CDI BlueEFFICIENCY (A) Engine No: 65192431506971
 Reg. Date: 31/08/2012 (Man. Year: 2012) Chassis No: WDD2120022A675645
 Colour: White Odometer: 1063521 km
 Engine Capacity: 2143 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: West Lake 5 mm Rear Left Side: West Lake 5 mm
 Front Right Side: West Lake 5 mm Rear Right Side: West Lake 5 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	29,961.66	20,558.82	9,402.84	31.38
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,570.00	1,230.00	1,340.00	52.14
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	32,531.66	21,788.82	10,742.84	33.02
Approved Total (Overridden) (S\$)		10,000.00		
(S\$)	32,531.66	10,000.00	22,531.66	69.26
+ GST 7.00/7.00% (S\$)	2,277.22	700.00	1,577.22	69.26
Nett Amount (S\$)	34,808.88	10,700.00	24,108.88	69.26
+ Loss of Use (8.0 x S\$40.00/day) (S\$)		320.00		
+ Car Rental (8.0 x S\$165.46/day) (S\$)		1,323.68		
Nett Liability (S\$)		12,343.68		
Global Sum Settlement (S\$)		12,340.00		

INSPECTION

Date of Assignment: 11/04/2019

Date Inspected: 11/04/2019 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: Chong Pui Lin

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: 24 Jun 2019)
Parts:	143	MERCEDES-BENZ E220 2.1 D CDI BlueEFFICIENCY (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SHA9180D)	
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		*BUMPER ASSY ,FRT	Distorted / Broken	1,890.50 FL	*1,890.50 FL
2	1		*BUMPER BRACKET,FRT/RH	Not Necessary	95.00 FL	*- FL
3	1		*HEAD LAMP ASSY (RH)	Mtg Cracked	2,380.00 FL	*2,380.00 FL
4	1		*HEAD LAMP BRACKET (RH)	Not Necessary	300.00 FL	*- FL
5	1		*FENDER ,FRT/RH	Dented / Broken	996.08 FL	*996.08 FL
6	1		*FENDER SPLASHSHIELD ,FRT /RH (FRONT)	Deformed	257.00 FL	*257.00 FL
7	1		*WHEEL RIM ,RH	Cut	1,250.00 FL	*1,250.00 FL
8	1		*TYRE 205/60R16 YOKOHAMA ,RH	Not Necessary	480.00 FL	*- FL
9	1		*WHEEL HUB BEARING ,FRT ,RH	Damaged	1,250.00 FL	*1,250.00 FL
10	1		*S/ABSORBER ,FRONT RH	Distorted	944.00 FL	*944.00 FL
11	1		*STRUT ,FRT/RH	Not Necessary	604.00 FL	*- FL
12	1		*STEERING KNUCKLE ARM ,FRT/RH	Distorted	1,119.00 FL	*1,119.00 FL
13	1		*LOWER ARM ASSY ,FRT/RH	Distorted	661.05 FL	*661.05 FL
14	1		*LOWER ARM BOLT	Not Necessary	55.00 FL	*- FL
15	1		*TOP ARM ASSY ,FRT/RH	Distorted	720.00 FL	*720.00 FL
16	1		*TORSION BAR ROD ,FRT/LH	Not Necessary	375.00 FL	*- FL
17	1		*TORSION BAR FRT/RH	Not Necessary	470.00 FL	*- FL
18	1		*RACK & PINION	Damaged	8,390.00 FL	*8,390.00 FL
19	1		*ENGINE CROSSMEMBER	Distorted	2,985.50 FL	*2,985.50 FL
20	2		*ENGINE MOUNTING (LH/RH)	Not Necessary	901.60 FL	*- FL
21	1		*P/STEERING GEAR ASSY	Not Necessary	7,167.00 FL	*- FL

F=Franchise part. L=ListItemDisc.

Sub Total (\$\$)	33,290.73	22,843.13
- List Item Discount on L Items 10.00/10.00% (\$\$)	3,329.07	2,284.31
Total Parts (\$\$)	29,961.66	20,558.82

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	750.00	400.00
2	SPRAY PAINTING CHARGE	New	600.00	400.00
3	WIRING CHARGE	New	50.00	30.00
4	TOWING CHAGES	New	50.00	0.00
5	TUFF KOTE	New	50.00	40.00
6	REMOVE/REFIX UNDERCARRIAGE (FRT)	New	200.00	150.00
7	FRT WHEEL ALIGNMENT	New	120.00	60.00
8	RE-SET FRT ABS SYSTEM }	New	200.00	150.00
9	RE-SET AND DIAGNOSIS }	New	550.00	0.00
Gross Labour Cost (\$\$)			2,570.00	1,230.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >