

INSURANCE

INS. CASE OWNER

CC 4/III1900 6666, D 9/23/9

LKK
IDAC

Supervisor:

Bryan

DOI:

ASSIGNMENT

19/4/19

Date / Time:

15/4/19

Registered in Merit:

15/4/19

Pre-assign / CCU / FTE



Insured Vehicle No:

SHD 3624P

Name of Insured:

CTOL

Insured Tel No:

HP:

Excess Sec II :S5

D.O.A:

12/4/19

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

CHM WHI PAM

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

MLO M00015

HYUNDAI

BBT TIANH K0 TMS STURGN K0

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

Insured Liability: % Final ? Yes / No

SHA 88915



INSRS:

WSP:

Tel:

Liability:

RMKS:

Chunni



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time		STAGE	DATE / PIC
		Non-Reporting hr (1st):	
		Non-Reporting hr (2nd):	
		Non-Reporting hr (Final):	
		Notification hr (if non-pickup):	
		Call OI:	
		After call hr to OI:	
		Documentation Check List: Handler	Typist
		Notification hr (if non-pickup)	☒
		After call hr to OI	☒
		Authorisation To Act:	☒
		Release Voucher:	☒
		Final Repair Bill:	☒
		Car Rental Invoice:	☒
		Towing Invoice:	☒
		ITA / GIA:	☒
		Medical Bill:	☒
		PIR:	☒
		Mandate/Reject Instruction:	☒
		LOD	☒
		Payment Breakdown Form:	☒
		Post-Repair Photos:	☒
		Others:	☒

PRELIMINARY ADVICE	Date/Time:	Sent By:
--------------------	------------	----------

FINALIZATION	Date/Time:	Confirm with:	Confirm by: Bryan
Repair Cost: L16	\$5 7600.00	(10 days) Reduction:	\$10,685.52 + 58

FINAL SETTLEMENT	Date/Time:	Confirm with:	Email ☒ Call ☒
Final Liability:	\$ 100	(Agreed / Assessed) BOLA S/N No.:	27

Repair Cost: (W/ACT)	\$5	\$8732.00	If NO or B 28, Ass. Lia
Loss of Rental (LOR):	\$5 1577.38	(14 days) x \$112.67	01 view ended TP

Loss of Use (LOU):	\$5	(5 x days)	
Loss of Income (LOI):	\$5 560.00	(5 40 x 14 days)	

LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LO ☒ (Tick only one)			
GIA/ITA Search	\$5	-	

Medical	\$5	-	1) Claim status: Normal/Reject/Private Settle
Disbursement	\$5	-	2) Report Format: TP

Legal Cost	\$5	-	3) Survey fee: \$600/-
Total:	\$5 10,269.38	Global Sum \$5:	

FINAL PAYMENT	Date/Time:	Confirm with:	Email ☒ Call ☒
Payee 1:	\$5 10,269.38	Name 1:	Chunni motor work Pte Ltd

Payee 2 (Strike if N.A.)	\$5	Name 2:	
Payee 3 (Strike if N.A.)	\$5	Name 3:	

REF:

ASSIGNMENT

06 Jan 2025

From:

Date:

Estimated Cost:

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

To inspect Vehicle No:

at Workshop m/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

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs: 10 days Res.: Yes or No

Lump Sum: 20 % J Val: Yes or No

CA / REV / REP. / 24 HRS

Date:

Person Contacted:

Vehicle: IN / OUT

Veh No:

SHA 88918

Yr Regis:

2017 Jan

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

Truck / Trailer or

Make:

Hyundai I40

c.c

1685

Colour:

Yellow

A/C:

Insured / Std / NI / NA

Sp. Reading

362811

T/Ratio: Insured / Std / NI / NA

Eng/No:

D4FD Gu706880

C/No

KMHLB41UMH4098308

Gen. Cond: ☒ Good / Fair / Poor / BurntSteering: ☒ Inorder / Jammed / Leaked / Burnt orBrake: ☒ Inorder / Jammed / Leaked / Burnt orModl: ☒ 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

Davanti

Front

Rear

R/Bal.

S

mm

R/Bal.

S

mm

L/Bal.

S

mm

L/Bal.

S

mm

D.O.A.

12/04/2019

D.O.I.

15/04/2019

Survey held at

Cunni AMIC

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

Rear O/S

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

Date / Time

Action / Instruction

TII SHD 3624P

7600.

27/05/19 Jngm 2/S 98001- with 10 days of work

(Red - \$10,685.52 / 587.)

* 10 repair days + 1 PH + 1 Sunday + 2 PRS = 14 days.

Date/Time, File Pass to?

☐

: Preli. Report

1)

☐

: Final Report

Date/Time, File Return to?

2)

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

: Tech. Invs (\$

☐

: Weekend (\$

Report Format:

Lump Sum / I.B.I. (\$

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

IS + RS, \$

Photos

Others

TOTAL

CHUNNI MOTOR WORK PTE LTD

To Survey by LK

REPAIR ESTIMATE*

VEHICLE NO : SHA 8891S

DATE : 12.04.2019

MAKE :

TEL : 6542 5119

INDIA

MODEL : HYUNDAI i40

FAX : 6542 6039

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Boot Lid <i>St</i>			\$ 2,174.90
	Boot Lid Rubber <i>defunct</i>			\$ 96.50
	Boot Lid Lock Upper <i>NH</i>			\$ 102.60
	Boot Lid Lock Lower <i>NH</i>			\$ 31.70
	Boot Lid 'H' Emblem <i>NH</i>			\$ 28.70
	Boot Lid CRDI Plate <i>NH</i>			\$ 27.90
	Boot Lid Lamp (RH) <i>NH</i>			\$ 565.60
	Boot Lid Trimboard <i>NH</i>			\$ 116.40
	Boot Lid Trimboard Clips (10pcs) <i>NH</i>			\$ 11.00
	Bootlid Moulding <i>mostly broken / cut</i>			\$ 85.00
	Bootlid i40 Emblem <i>NH</i>			\$ 27.90
	Bootlid Lower Garnish <i>end</i>			\$ 227.90
	Rear Bumper <i>broken</i>			\$ 553.00
	Rear Bumper Reinforcement <i>broken</i>			\$ 428.40
15	Rear Bumper Reinforcement Bracket (LH/RH) <i>2 is</i>	\$	80.30	\$ 160.60
	Rear Bumper Clip 10 pcs <i>NH</i>			\$ 22.00
	Rear Bumper Bracket <i>NH</i>	\$	35.60	\$ 71.20
	Rear Bumper Sponge <i>turn</i>			\$ 118.40
	Rear Bumper Under Cover <i>distorted / mostly broken</i>			\$ 228.00
	Rear Bumper Reflector Lamp (RH) <i>broken</i>			\$ 30.60
	Tail Lamp (RH) <i>Crack</i>			\$ 697.80
	Tail Lamp Quarter Panel (RH) <i>NH</i>			\$ 226.50
	Rear Panel <i>Dented</i>			\$ 526.70
	Rear Panel Garnish <i>& mostly defunct</i>			\$ 57.70
25	Rear Panel Lower Panel <i>Dented</i>			\$ 495.50
	Spare Tyre Holder <i>NH</i>			\$ 223.10
	Spare Tyre Panel <i>Dented</i>			\$ 852.80
	Spare Tyre Panel Cushion <i>NH</i>			\$ 209.05
	Rear Towing Hook <i>NH</i>			\$ 94.60
	Member Assy- Rear Floor Centre <i>NH</i>			\$ 570.40
	Exhaust Pipe Insulator <i>NH</i>	\$	58.55	\$ 117.10
	Exhaust Silencer <i>O/S by N/S NH</i>	\$	967.70	\$ 1,935.40
	Exhaust Pipe Hanger <i>NH</i>	\$	58.55	\$ 117.10
	Exhaust Pipe Centre <i>NH</i>			\$ 730.10
75	Rear Fender With Housing (RH) <i>Dented</i>			\$ 4,736.80
	Rear Fender Inner Lining (RH) <i>NH</i>			\$ 169.30
	Rear Fender Air-Duct <i>NH</i>			\$ 51.60
	Rear Fender Trim Board (RH) <i>NH</i>			\$ 188.75
	Rear Windscreen Moulding <i>NH</i>			\$ 28.30
SUB TOTAL				\$ 17,136.90
LESS 20%				\$ 3,427.38
DISCOUNTED TOTAL				\$ 13,709.52

12573.10

10058.48

SHA 8891S

Qty	Parts Description/ Labour	Type	Unit Price	Amount	
	Boot Lid Comfort Logo & Tel No. Sticker <i>NLC</i>			\$ 30.00	Nett ✓
	Rear Bumper Advertisement Logo <i>NLC</i>			\$ 50.00	Nett ✓
	Rear Fender Advertisement Logo (LH/RH) <i>NLC</i>		\$ 100.00	\$ 200.00	Nett ✓
	Rear Windscreen Sealant <i>NLC</i>			\$ 46.00	Nett ✓
			326.00	\$ 326.00	
	Labour Charge				
	Panel Beating			\$ 1,800.00	800/-
	Spray Painting Charge			\$ 1,250.00	800/-
	Wiring Charge			\$ 50.00	30/-
	Tuff Kote			\$ 50.00	40/-
	Towing Charge			\$ 50.00	40/-
	Remove/Refix Cushion & Upholstery Rear		1890.00	\$ 150.00	80/-
	Remove/Refix Rear Windscreen Glass			\$ 120.00	80/-
	Remove/Refix Exhaust Pipe			\$ 300.00	60/-
	Diagnostic & Resetting To Erase Fault Code			\$ 480.00	40/-
	TOTAL LABOUR			\$ 4,250.00	
	ESTIMATE TOTAL			\$ 18,285.52	
	15/04/2019 @ 1430 hrs with Actual 10 2/5 hrs 28 days. <i>yan</i> 2 KK Auto 		12274.48 1/5 9800/-		
	LKK Auto Consultants hence notify the Repairer of the following: • To resurvey before/after spray painting • To display damaged part(s) with survey • Parts prices are subject to confirmation • Third party survey is on a "mutual no prejudice" basis • No illegal modification(s) to be made • Supplementary item(s) must be approved and is subject to final approval from LKK Auto Consultants 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.					

Nivitha (LKK Auto)

From: Motor Claim - III <motorclaim@iii.com.sg>
Sent: Monday, 15 April 2019 9:12 AM
To: Chunni Motor; 'sur@lkkauto.com'; Admin-D (LKKAuto)
Cc: Pooi Chin Han Daniel
Subject: RE: Accident involving veh no: SHA 8891S & SHD 3624P on 12.04.19
Attachments: 12042019153647.pdf

q.23am@ 15/4/19
lynn
vehicle ln

Dear Sir / Mdm,

Please conduct a survey on TP vehicle SHA8891S and let us have your report urgently.

This claim will be handled by Daniel.

*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: 13 April, 2019 8:17 AM
To: Motor Claim - III <motorclaim@iii.com.sg>
Subject: Re: Accident involving veh no: SHA 8891S & SHD 3624P on 12.04.19

Dear Sir,

We appoint LKK Auto Consultants P/L

Thank you

Regards,
Chunni Motor Work P/L

On Fri, Apr 12, 2019 at 5:29 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: 12 April, 2019 3:49 PM

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

Subject: Accident involving veh no: SHA 8891S & SHD 3624P on 12.04.19

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.

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India International Insurance Pte Ltd.

Registration No. 198703792-K

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

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

India International Insurance Pte Ltd.

Registration No. 198703792-K

Print Received Message

This mail is associated with :

*SHA8891S (MCT19040329)
[SHD3624P]

TP

CITYCAB PTE LTD

Apr 12 2019 7:00AM

[COMFORT TRANSPORTATION PTE LTD]

Chunni Motor Work Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 19/08/2019 10:09 AM.
 To LKK_HQ
 Subject Alert - Adj Mandate Maintained - SHA8891S - Claim Handler: Pool Chin Han Daniel

Maintained:Negotiate COR to \$7,600/- lumpsum. Item No. 15 only RH damaged. Item No. 25 serviceable. Item 35, Only fender damaged

bet 637.

File pass Bryan to ~~verify~~ adjust amt
on parb. & VR - finalise w
workshop.

Ran Down.

Item 15, ^{found} LH was found bent ^{induced} due to induced damaged
from impact ~~from~~ on right side of taxi. Refer photo
at 62, 65.

Item 25 ^{found} ^{dented} found dented at first survey. Refer photo
53, 54, 55

Item 35 fender damaged. ^{however} however always insist
that the new ~~body~~ fender comes with the housing.

CHUNNI MOTOR WORK
PTE LTD

Our Ref : SHA 8891 S (120419) Your Ref : CC4/III1900666/Dgb3q2) Date :25-11-2019

M/s LKK Auto Consultants Pte Ltd
Blk 51 Paya Ubi Industrial Park
#02-25
Ubi Avenue 1
Singapore 40893

WITHOUT PREJUDICE

Attention : Suwanna Te-Uttaruang
Admin Support

Dear Sir/Madam,

**ACCIDENT INVOLVING SHA 8891 S & SHD 3624 P ALONG BUKIT MERAH ROAD ON
12-04-2019**

Your email of 20-11-2019 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) for the sum of \$10,269.38.

Please note that the settlement reached is strictly for the aforesaid property damage claim only and is without prejudice to the hirer of SHA 8891 S, Peh Chew Sin's injury claim and other losses against your principals, M/s India International Insurance Pte Ltd and /or their your insured through his own solicitor.

As requested, we return the attached Discharge Voucher duly executed together with, Tax Credit Note, Tax Invoice & Letter of Demand and enclosures for your onward transmission,

Kindly expedite payment and forward us your cheque for the sum of **\$10,269.38** 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

Print Received Message

This mail is associated with :

***SHA8891S (MCT19040329)**
[SHD3624P]

TP

CITYCAB PTE LTD

Apr 12 2019 7:00AM

[COMFORT TRANSPORTATION PTE LTD]

Chunni Motor Work Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 16/10/2019 09:55 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$10269.38) - SHA8891S - Claim Handler: Pooi Chin Han Daniel

Approved:10269.38: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	07 May 2019 Edit Reg		15 Apr 2019 00:00 Edit Adj Rpt	S\$7,600.00 Edit Estimates	S\$7,600.00 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.: 199303821R								
Main Claimant:	CITYCAB PTE LTD, Co. Reg. No.: 199502839G								
Vehicle Reg. No.:	SHA8891S	Date of Loss:	12/04/2019 07:00 - :59 [27 Months and 1 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MCT19040329	Policy/Cover Note No.:	MCOM0015 (TP, Fire & Theft)						
Vehicle Reg. No. (Insured):	SHD3624P	Policy No. (Claimant):	D-18088937MF5H						
		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 Pool Chin Han Daniel]								
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 25/04/2019]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
- III_SG (16/10/2019): Alert - Adj Mandate Approved (S\$10269.38) - SHA8891S - Claim Handler: Pool Chin Han ... - III_SG (02/10/2019): Alert - Adj Mandate Approved (S\$0.00) - SHA8891S - Claim Handler: Pool Chin Han ... - III_SG (26/08/2019): Alert - Adj Mandate Approved (S\$0.00) - SHA8891S - Claim Handler: Pool Chin Han ... - III_SG (19/08/2019): Alert - Adj Mandate Maintained - SHA8891S - Claim Handler: Pool Chin Han Daniel - III_SG (21/06/2019): Alert - Adj Mandate Approved (S\$0.00) - SHA8891S - Claim Handler: Pool Chin Han ...									
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

*SHA8891S (MCT19040329)
[SHD3624P]
TP
CITYCAB PTE LTD
Apr 12 2019 7:00AM
[COMFORT TRANSPORTATION PTE LTD]
Chunni Motor Work Pte Ltd

Upload Documents Upload Photos Compose New Letter			View View in Browser	
Video			1 per page	☒
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	20/06/19 17:05	Video - Accident IV	 Load MP4	☒
Photos/Images			3 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	18/05/19 15:08	Rear View Left	 Load JPG	☒
2	18/05/19 15:08	Rear View Right	 Load JPG	☒
3	18/05/19 15:10	General View	 Load JPG	☒
4	18/05/19 15:10	General View	 Load JPG	☒
5	18/05/19 15:10	General View	 Load JPG	☒
6	18/05/19 15:10	General View	 Load JPG	☒
7	18/05/19 15:10	General View	 Load JPG	☒
8	18/05/19 15:10	General View	 Load JPG	☒
9	18/05/19 15:10	General View	 Load JPG	☒
10	18/05/19 15:10	General View	 Load JPG	☒
11	18/05/19 15:10	General View	 Load JPG	☒
12	18/05/19 15:10	General View	 Load JPG	☒
13	18/05/19 15:10	General View	 Load JPG	☒
14	18/05/19 15:10	General View	 Load JPG	☒
15	18/05/19 15:10	General View	 Load JPG	☒
16	18/05/19 15:10	General View	 Load JPG	☒
17	18/05/19 15:10	General View	 Load JPG	☒
18	18/05/19 15:10	General View	 Load JPG	☒
19	18/05/19 15:10	General View	 Load JPG	☒
20	18/05/19 15:10	General View	 Load JPG	☒
21	18/05/19 15:10	General View	 Load JPG	☒
22	18/05/19 15:10	General View	 Load JPG	☒
23	18/05/19 15:10	General View	 Load JPG	☒
24	18/05/19 15:10	General View	 Load JPG	☒
25	18/05/19 15:10	General View	 Load JPG	☒
26	18/05/19 15:10	General View	 Load JPG	☒
27	18/05/19 15:10	General View	 Load JPG	☒
28	18/05/19 15:10	General View	 Load JPG	☒
29	18/05/19 15:10	General View	 Load JPG	☒
30	18/05/19 15:10	General View	 Load JPG	☒
31	18/05/19 15:10	General View	 Load JPG	☒
32	18/05/19 15:10	General View	 Load JPG	☒
33	18/05/19 15:10	General View	 Load JPG	☒
34	18/05/19 15:10	General View	 Load JPG	☒
35	18/05/19 15:10	General View	 Load JPG	☒
36	18/05/19 15:10	General View	 Load JPG	☒
37	18/05/19 15:10	General View	 Load JPG	☒
38	18/05/19 15:10	General View	 Load JPG	☒
39	18/05/19 15:10	General View	 Load JPG	☒
40	18/05/19 15:10	General View	 Load JPG	☒

Video				1 per page	☒
No	Finalized On	India International Insurance Pte Ltd (HQ)		Thumbnail	Print
					☒
41	18/05/19 15:10	General View	1	Load JPG	☒
42	18/05/19 15:10	General View	1	Load JPG	☒
43	18/05/19 15:10	General View	1	Load JPG	☒
44	18/05/19 15:10	General View	1	Load JPG	☒
45	18/05/19 15:10	General View	1	Load JPG	☒
46	18/05/19 15:10	General View	1	Load JPG	☒
47	18/05/19 15:10	General View	1	Load JPG	☒
48	18/05/19 15:10	General View	1	Load JPG	☒
49	18/05/19 15:10	General View	1	Load JPG	☒
50	18/05/19 15:10	General View	1	Load JPG	☒
51	18/05/19 15:10	General View	1	Load JPG	☒
52	18/05/19 15:10	General View	1	Load JPG	☒
53	18/05/19 15:10	General View	1	Load JPG	☒
54	18/05/19 15:10	General View	1	Load JPG	☒
55	18/05/19 15:10	General View	1	Load JPG	☒
56	18/05/19 15:10	General View	1	Load JPG	☒
57	18/05/19 15:10	Odometer Reading	1	Load JPG	☒
58	18/05/19 15:10	Chassis Number	1	Load JPG	☒
59	18/05/19 15:10	Reinspection Photo	1	Load JPG	☒
60	18/05/19 15:10	Reinspection Photo	1	Load JPG	☒
61	18/05/19 15:10	Reinspection Photo	1	Load JPG	☒
62	18/05/19 15:10	Reinspection Photo	1	Load JPG	☒
63	18/05/19 15:10	Reinspection Photo	1	Load JPG	☒
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69	18/05/19 15:10	Reinspection Photo	1	Load JPG	☒
70	18/05/19 15:10	Reinspection Photo	1	Load JPG	☒
71	18/05/19 15:11	Finishing Photo	1	Load JPG	☒
72	18/05/19 15:11	Finishing Photo	1	Load JPG	☒
73	18/05/19 15:11	Finishing Photo	1	Load JPG	☒
74	18/05/19 15:11	Finishing Photo	1	Load JPG	☒
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76	18/05/19 15:11	Finishing Photo	1	Load JPG	☒
77	18/05/19 15:11	Finishing Photo	1	Load JPG	☒
78	18/05/19 15:11	Finishing Photo	1	Load JPG	☒
Documentation				1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	15/04/19 16:09	EMAIL FROM III DD 15042019	1	Load PDF	
2	15/04/19 16:09	TP EST & GIA REPORT	1	Load PDF	
3	23/04/19 19:14	TP ESTIMATE- MARKED	1	Load PDF	
4	26/07/19 10:01	RENTAL RECEIPT	1	Load PDF	
5	26/07/19 10:01	RENTAL MILEAGE	1	Load PDF	
6	26/07/19 10:01	LOD	1	Load PDF	
7	03/10/19 14:36	AMENDED LOD AND REPAIR INVOICE	1	Load PDF	
8	05/12/19 09:01	AUTHORISATION TO ACT FORM	1	Load PDF	
9	05/12/19 09:01	WORKSHOP INVOICE	1	Load PDF	
10	05/12/19 09:01	DISCHARGE VOUCHER	1	Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)		Thumbnail	Print
1	16/04/19 08:40	Singapore Accident Statement	1	Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
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There are no document checklists configured.

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)

Show Remarks To: ☐ 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: CC4/III19006666/DGB3Q2

Date: 05/12/2019

REFERENCE

Handling Insurer: India International Insurance Pte Ltd Policy No: MCOM0015
 Claimant: SHA8891S Insured Vehicle No: SHD3624P
 Vehicle No: SHA8891S
 Date of Loss: 12/04/2019 Nature of Claim: TP Claim No: MCT19040329

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHA8891S
 Make & Model: HYUNDAI I40, 1.7 D (A) Engine No: D4FDGU706880
 Reg. Date: 11/01/2017 (Man. Year: 2016) Chassis No: KMHLB41UMHU098308
 Colour: Yellow Odometer: 362811 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: Davanti 5 mm Rear Left Side: Davanti 5 mm
 Front Right Side: Davanti 5 mm Rear Right Side: Davanti 5 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	14,035.52	10,384.48	3,651.04	26.01
Miscellaneous Items	0.00	0.00	0.00	
Labour	4,250.00	1,890.00	2,360.00	55.53
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	18,285.52	12,274.48	6,011.04	32.87
Approved Total (Overridden) (S\$)		7,600.00		
(S\$)	18,285.52	7,600.00	10,685.52	58.44
+ GST 7.00/7.00% (S\$)	1,279.99	532.00	747.99	58.44
Nett Amount (S\$)	19,565.51	8,132.00	11,433.51	58.44
+ Loss of Use (14.0 x S\$40.00/day) (S\$)		560.00		
+ Car Rental (14.0 x S\$112.67/day) (S\$)		1,577.38		
Nett Liability (S\$)		10,269.38		

INSPECTION

Date of Assignment: 15/04/2019
 Date Inspected: 15/04/2019 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: 10.0 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: 26 Jul 2019)
Parts:	143	HYUNDAI I40 1.7 D (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SHA8891S)	
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		*BOOT LID	Bent	2,174.90 FL	*2,174.90 FL
2	1		*BOOT LID RUBBER	Deformed	96.50 FL	*96.50 FL
3	1		*BOOT LID LOCK UPPER	Not Necessary	102.60 FL	*- FL
4	1		*BOOT LID LOCK LOWER	Not Necessary	31.70 FL	*- FL
5	1		*BOOT LID H EMBLEM	Necessary	28.70 FL	*28.70 FL
6	1		*BOOT LID CRDI PLATE	Necessary	27.90 FL	*27.90 FL
7	1		*BOOT LID LAMP (RH)	Not Necessary	555.60 FL	*- FL
8	1		*BOOT LID TRIMBOARD	Not Necessary	116.40 FL	*- FL
9	10		*BOOT LID TRIMBOARD CLIPS	Not Necessary	11.00 FL	*- FL
10	1		*BOOTLID MOULDING	Mtg Broken / Cut	85.00 FL	*85.00 FL
11	1		*BOOTLID I40 EMBLEM	Necessary	27.90 FL	*27.90 FL
12	1		*BOOTLID LOWER GARNISH	Cut	227.90 FL	*227.90 FL
13	1		*REAR BUMPER	Broken	553.00 FL	*553.00 FL
14	1		*REAR BUMPER REINFORCEMENT	Broken	428.40 FL	*428.40 FL
15	2		*REAR BUMPER REINFORCEMENT BRACKET (LH/RH)	Bent	160.60 FL	*160.60 FL
16	10		*REAR BUMPER CLIP	Necessary	22.00 FL	*22.00 FL
17	2		*REAR BUMPER BRACKET	Not Necessary	71.20 FL	*- FL
18	1		*REAR BUMPER SPONGE	Torn	118.40 FL	*118.40 FL
19	1		*REAR BUMPER UNDER COVER	Distorted / Mtg Broken	228.00 FL	*228.00 FL
20	1		*REAR BUMPER REFLECTOR LAMP (RH)	Broken	30.60 FL	*30.60 FL
21	1		*TAIL LAMP (RH)	Cracked	697.80 FL	*697.80 FL
22	1		*TAIL LAMP QUARTER PANEL (RH)	Not Necessary	226.50 FL	*- FL
23	1		*REAR PANEL	Dented	526.70 FL	*526.70 FL
24	1		*REAR PANEL GARNISH	Mtg Deformed	57.70 FL	*57.70 FL
25	1		*REAR PANEL LOWER PANEL	Dented	495.50 FL	*495.50 FL
26	1		*SPARE TYRE HOLDER	Not Necessary	223.10 FL	*- FL
27	1		*SPARE TYRE PANEL	Dented	852.80 FL	*852.80 FL
28	1		*SPARE TYRE PANEL CUSHION	Not Necessary	209.05 FL	*- FL
29	1		*REAR TOWING HOOK	Not Necessary	94.60 FL	*- FL
30	1		*MEMBER ASSY -REAR FLOOR CENTRE	Not Necessary	570.40 FL	*- FL
31	2		*EXHAUST PIPE INSULATOR	Not Necessary	117.10 FL	*- FL
32	1		*EXHAUST SILENCER	O/S Bent / N/S Not Necessary	1,935.40 FL	*967.70 FL
33	2		*EXHAUST PIPE HANGER	Not Necessary	117.10 FL	*- FL
34	1		*EXHAUST PIPE CENTRE	Not Necessary	730.10 FL	*- FL
35	1		*REAR FENDER WITH HOUSING (RH)	Dented	4,736.80 FL	*4,736.80 FL
36	1		*REAR FENDER INNER LINING (RH)	Not Necessary	169.30 FL	*- FL
37	1		*REAR FENDER AIR -DUCT	Not Necessary	51.60 FL	*- FL
38	1		*REAR FENDER TRIM BOARD (RH)	Not Necessary	188.75 FL	*- FL
39	1		*REAR WINDSCREEN MOULDING	Necessary	28.30 FL	*28.30 FL
40	1		*BOOT LID COMFORT LOGO & TEL NO.STICKER	Necessary	30.00 FS	*30.00 FS

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
41	1		*REAR BUMPER ADVERTISEMENT LOGO	Necessary	50.00 FS	*50.00 FS
42	2		*REAR FENDER ADVERTISEMENT LOGO (LH/RH)	Necessary	200.00 FS	*200.00 FS
43	1		*REAR WINDSCREEN SEALANT	Necessary	46.00 FS	*46.00 FS
F=Franchise part. S=SpcNett. L=ListItemDisc.						
Sub Total (S\$)					17,462.90	12,899.10
- List Item Discount on L Items 20.00/20.00% (S\$)					3,427.38	2,514.62
Total Parts (S\$)					14,035.52	10,384.48

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	PANEL BEATING	New	1,800.00	800.00
2	SPRAY PAINTING CHARGE	New	1,250.00	800.00
3	WIRING CHARGE	New	50.00	30.00
4	TUFF KOTE	New	50.00	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 EXHAUST PIPE	New	300.00	60.00
9	DIAGNOSTIC & RESETTING TO ERASE FAULT CODE	New	480.00	0.00
Gross Labour Cost (\$\$)			4,250.00	1,890.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >