

INSURANCE

INS. CASE OWNER:

CC 4 / III 1901 0488, D Wob 9

LKK: IDAC:

Surveyor:

Duyhan

DOI:

17/6/19

Date / Time:

12/6/19

Registered in Merimen:

12/6/19

Pre-assign / CCU / FTE



Insured Vehicle No.:

SHB 4323L

Claim No.:

MUT1916076

Name of Insured:

CTDL

Policy No.:

M1000015

Insured Tel No.:

HP:

Make / Model:

Hyundai

Excess Sec II :\$5

D.O.A:

12/6/19

Place of Accident:

Pls Truss Tuss

Is driver the owner? (YES / NO)

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Prattina 3 1974

OI GIA REPORT: YES NO

TP GIA REPORT: YES NO

Driver Tel No.:

(V/L YES / NO)

Insured Liability:

Final ? Yes / No

SHC 782m



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
SHC 782m - 16/6/19	Non-Reporting ltr (1st)	
	Non-Reporting ltr (2nd)	
	Non-Reporting ltr (Final)	
	Notification ltr (if non-pickup)	
	Call OI	
	After call ltr to OI	
18/6/19	Documentation Check List: Handler	Typist
19/6/19	Notification ltr (if non-pickup)	
	After call ltr to OI	
03/07/19	Authorisation To Act:	
	Release Voucher:	
	Final Repair Bill:	
	Car Rental Invoice:	
15/7/19	Towing Invoice	
	LTA / GIA:	
20/7/19	Medical Bill:	
	PIR:	
25/7/19	Mandate/Reject Instruction:	
	LOD:	
	Payment Breakdown Form:	
	Post-Repair Photos:	
	Others:	

PRELIMINARY ADVICE Date/Time: Sent By:

FINALIZATION Date/Time: Confirm with: Confirm by:

Repair Cost: \$5 (days) Reduction: % Email Call

FINAL SETTLEMENT Date/Time: 2/8/19 Confirm with William Email Call

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No.: 37

Repair Cost: \$5 9523.00

Loss of Rental (LOR): \$5 126.70 (10 days) X 12.67

Loss of Use (LOU): \$5 400.00 (5 40 x 10 days)

Loss of Income (LOI): \$5 (5 x days)

LOR only LOU only LOR + LOU LOR + LOI [Tick only one]

GLA/LTA Search \$5

Medical: \$5

Disbursement: \$5 (e.g. Tow/ Independent)

Legal Cost \$5

Total: \$5 11049.70 Global Sum \$5: 10000.00

FINAL PAYMENT Date/Time: Confirm with: Email Call

Payee 1: \$5 10000.00 Name 1: Chunni Motor Pte Ltd

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

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

COPY SENT 2/8/19

REF:

W

ASSIGNMENT

01E Sept 2023

2015 Sept

From: _____ Date: _____
 Estimated Cost: _____
 OD / TP / WS / TP RES / OD RES / EVA / INV / MV
 To Inspect Vehicle No: _____
 at Workshop no: _____
 at _____
 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 Report Consistent? : Yes or No
 GIA / PR Score Consistent? : Yes or No
 Est. Repairs: 68 days Res: Yes or No
 Lump Sum: 20 % 3 Val: Yes or No
 CA / REV / REP. / 24 HRS
 Date: _____ Person Contacted: _____ Vehicle: IN / OUT



Veh No: SHC 783 M V Reg: 2015 Sept
 Type: M/Car / M/Cycle / Bus / Van / Lorry / Car / Prime Mover /
 Truck / Trailer or
 Make: Hyundai I40 cc: 1685
 Colour: Yellow A/C: Insured / Std / NI / NA
 Sp. Reading: 752152 T/Radio: Insured / Std / NI / NA
 Eng/No: D4FDEU484750
 C/No: KMHLB41UM6U079283
 Gen. Cond: 6 / Good / Fair / Poor / Burnt
 Steering: 6 / In order / Jammed / Leaked / Burnt or
 Brake: 6 / In order / Jammed / Leaked / Burnt or
 Modi: 6 / Nil / 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 Hankook
 Front _____ Rear _____
 R/Bal: S mm R/Bal: S mm
 L/Bal: S mm L/Bal: S mm
 D.O.A: 12/06/2019 D.O.I: 13/06/2019
 Survey held at Chunni AMC
 Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or
Rear N/S
 The U/C / Chassis frame / Body Structure affected due to collision

Date / Time Action / Instruction
03/27/19 TII SHB 4323L
Jingul 2/3 89001 - with 8 days of 1/2

(Pd = \$ 8872.38 50%)

Date/Time, File Pass to? : Preli. Report
 : Final Report

Days Of Repair:
 Resurvey No. of Trip:

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

Survey Fee:	
Transportation	
S-RES. SA	
Phone:	
Other:	
TOTAL	

Report Format :
 Lump Sum / I.B.J. (\$))

CHUNNI MOTOR WORK PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHC 783M

DATE : 12.06.2019

MAKE :

TEL : 6542 5119

MODEL : HYUNDAI i40

FAX : 6542 6039

India CPL 1

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Boot Lid Part st			\$ 2,174.90
	Boot Lid Rubber new			\$ 96.50
	Boot Lid Lock Upper new			\$ 102.60
	Boot Lid Lock Lower new			\$ 31.70
	Boot Lid 'H' Emblem new new			\$ 28.70
	Boot Lid CRDI Plate new new			\$ 27.90
	Boot Lid Lamp (LH) new			\$ 565.60
	Boot Lid Trimboard new			\$ 116.40
	Boot Lid Trimboard Clips (10pcs) new			\$ 11.00
	Bootlid Moulding new			\$ 85.00
	Bootlid i40 Emblem new			\$ 27.90
	Bootlid Lower Garnish new			\$ 227.90
	Rear Bumper distorted			\$ 553.00
	Rear Bumper Reinforcement crack / st			\$ 428.40
	Rear Bumper Reinforcement Bracket (LH/RH) new / st new ^{o/s}	\$	80.30	\$ 160.60
	Rear Bumper Clip 10 pcs new			\$ 22.00
	Rear Bumper Bracket new	\$	35.60	\$ 71.20
	Rear Bumper Sponge new			\$ 118.40
	Rear Bumper Under Cover distorted			\$ 228.00
	Rear Bumper Reflector Lamp (LH) new			\$ 30.60
	Tail Lamp (LH) crack			\$ 697.80
	Tail Lamp Quarter Panel (LH) new			\$ 226.50
	Rear Panel Distorted			\$ 526.70
	Rear Panel Garnish new			\$ 57.70
	Rear Panel Lower Panel Distorted			\$ 495.50
	Spare Tyre Holder new			\$ 223.10
	Spare Tyre Panel new			\$ 852.80
	Spare Tyre Panel Cushion new			\$ 209.05
	Rear Towing Hook new			\$ 94.60
	Member Assy- Rear Floor Centre new			\$ 570.40
	Exhaust Pipe Insulator, LH new			\$ 58.55
	Exhaust Silencer, LH st			\$ 967.70
	Exhaust Pipe Hanger, LH new			\$ 58.55
	Exhaust Pipe Centre new			\$ 730.10
	Rear Fender With Housing (LH) Distorted			\$ 4,736.80
	Rear Fender Inner Lining (LH) new		11210.90	\$ 169.30
	Rear Fender Air-Duct, LH new			\$ 51.60
	Rear Windscreen Moulding new		8968.72	\$ 28.30
				\$ 15,863.35
				\$ 3,172.67
				\$ 12,690.68

SHC 783M

Qty	Parts Description/ Labour	Type	Unit Price	Amount	
	Boot Lid Comfort Logo & Tel No. Sticker Nett Hec			\$ 30.00	Nett * ✓
	Boot Lid Advertisement Logo Nett Hec			\$ 100.00	Nett * ✓
	Rear Bumper Reverse Sensor Nett Done			\$ 135.70	Nett ✓
	Rear Bumper Advertisement Logo Hec			\$ 50.00	Nett ✓
	Rear Bumper Rubber Mat Hec			\$ 50.00	Nett ✓
	Rear Fender Advertisement Logo (LH/RH) Hec		\$ 100.00	\$ 200.00	Nett ✓
	Rear Windscreen Sealant Hec			\$ 46.00	Nett ✓
			611.70		
				\$ 611.70	
	Labour Charge				
	Panel Beating			\$ 1,800.00	700/-
	Spray Painting Charge			\$ 1,250.00	600/-
	Wiring Charge			\$ 50.00	30/-
	Tuff Kote			\$ 100.00	40/-
	Towing Fee			\$ 50.00	44
	Remove/Refix Cushion & Upholstery Rear		1630.00	\$ 150.00	80/-
	Remove/Refix Rear Windscreen Glass			\$ 120.00	80/-
	Remove/Refix Reverse Sensor			\$ 120.00	40/-
	Remove/Refix Fuel Tank			\$ 150.00	44
	Remove/Refix Exhaust Pipe			\$ 200.00	60/-
	Diagnostic & Resetting To Erase Fault Code			\$ 480.00	44
	TOTAL LABOUR			\$ 4,470.00	
	ESTIMATE TOTAL			\$ 17,772.38	
	13/06/2019 @ 1400w via Andrew 45min @ 8 days. you JKK Auto		11210.42 2/S 8900/-		

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer
Signature:
Date:

This is an initial estimate based on a visual inspection of the above vehicle. The final repair quantum will be prepared after the vehicle is surveyed by a motor Surveyor appointed by the insurance company.

Nivitha (LKK Auto)

From: Motor Claim - III <motorclaim@iii.com.sg>
Sent: Thursday, 13 June 2019 10:57 AM
To: Chunni Motor; 'sur@lkkauto.com'; admin-d@lkkauto.com
Cc: Sundari Nagarajan - III
Subject: RE: Accident involving veh no: SHC 783M & SHB 4323L on 12.06.19
Attachments: 12062019165745.pdf

11.12.2019 13/6/19
perunokynn
sur@Byynn
vehicle ln

Dear Sir / Mdm,

Please conduct a survey on TP vehicle SHC783M 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: 13 June, 2019 9:10 AM
To: Motor Claim - III <motorclaim@iii.com.sg>
Subject: Re: Accident involving veh no: SHC 783M & SHB 4323L on 12.06.19

Dear Sir,

We appoint LKK Auto Consultants

Thank you

Regards,
Chunni Motor Work P/L

On Thu, Jun 13, 2019 at 9:03 AM Motor Claim - III <motorclaim@iii.com.sg> wrote:

Dear Sir / Mdm,

We acknowledge receipt of your email.

Qty	Parts Description/ Labour	Type	Unit Price	Amount	
	Boot Lid Comfort Logo & Tel No. Sticker			\$ 30.00	Nett
	Boot Lid Advertisement Logo			\$ 100.00	Nett
	Rear Bumper Reverse Sensor			\$ 135.70	Nett
	Rear Bumper Advertisement Logo			\$ 50.00	Nett
	Rear Bumper Rubber Mat			\$ 50.00	Nett
	Rear Fender Advertisement Logo (LH/RH)		\$ 100.00	\$ 200.00	Nett
	Rear Windscreen Sealant			\$ 46.00	Nett
				\$ 611.70	
	Labour Charge				
	Panel Beating			\$ 1,800.00	
	Spray Painting Charge			\$ 1,250.00	
	Wiring Charge			\$ 50.00	
	Tuff Kote			\$ 100.00	
	Towing Fee			\$ 50.00	
	Remove/Refix Cushion & Upholstery Rear			\$ 150.00	
	Remove/Refix Rear Windscreen Glass			\$ 120.00	
	Remove/Refix Reverse Sensor			\$ 120.00	
	Remove/Refix Fuel Tank			\$ 150.00	
	Remove/Refix Exhaust Pipe			\$ 200.00	
	Diagnostic & Resetting To Erase Fault Code			\$ 480.00	
				\$ 4,470.00	
				\$ 17,772.38	
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.					

View Received Message

This mail is associated with :

***SHC783M (MCT19060275)
[SHB4323L]**

TP
CITYCAB PTE LTD
Jun 12 2019 9:00AM
[COMFORT TRANSPORTATION PTE LTD]
Chunni Motor Pte Ltd

[Reply](#) [Reply All](#) [Mark as Unread](#) [Print Message](#) [Delete Message](#) [Forward](#)

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 19/06/2019 10:03 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$0.00) - SHC783M - Claim Handler: Sundari Nagarajan

Approved:0.00;Agreed to do direct settlement. Please revert with your quantum advice

DOCUMENTS SUMMARY

There are no documents.

View Received Message

This mail is associated with :

***SHC783M (MCT19060275)
[SHB4323L]**

TP
CITYCAB PTE LTD
Jun 12 2019 9:00AM
[COMFORT TRANSPORTATION PTE LTD]
Chunni Motor Pte Ltd

[Reply](#) [Reply All](#) [Mark as Unread](#) [Print Message](#) [Delete Message](#) [Forward](#)

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 25/07/2019 17:14 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$11049.70) - SHC783M - Claim Handler: Sundari Nagarajan

Approved:11049.70: Please request TP WS to raise Tax Invoice for Cost of repairs in III's name

DOCUMENTS SUMMARY

There are no documents.

Your Ref : SHB 4323L

Our Ref : SHC 783M

Lim Hock Chye c/o

CHUNNI MOTOR WORK PTE LTD

Blk 10 Ang Mo Kio Industrial Park 2A

#03-19 AMK AutoPoint

Singapore 568047

Date: 03/07/19

The Motor Claims Department

India C/o LKK Auto Consultants Pte Ltd

51 Ubi Ave | #01-25

Paya Ubi Ind Park

Singapore 408933

WITHOUT PREJUDICE

Dear Sir / Madam,

RE: ACCIDENT INVOLVING SHC 783M / SHB 4323L On 12.06.2019

ALONG PIE TWDS City After Eunox Exit

I am the owner/hirer of motor vehicle/taxi, SHC 783M, 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	9,523.00
2) Loss of Rental	SS	1,126.70 (112.67 x 10 days)
3) Loss of Income	SS	400.00 (40 x 10 days)
4) GIA Report Fee	SS	
5) LTA Search Fee	SS	
6) Survey Report Fee	SS	
	SS	<u>11,049.70</u>

We enclose herewith the following relevant supporting documents :

- Authorisation Letter
- Final repair bill(s)
- LTA Search
- GIA report(s)
- 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 783M/SHB 4323L

ALONG PIE twds City Eunus Exit ON 12.06.2019

I, Lim Hock Chye, NRIC NO. S 1375727E of

Blk 195D Punggol Road # 10-544 Singapore 824195

Owner/hirer of motor vehicle Registration No SHC 783M, 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. SHB 4323L 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 : 12.06.2019

Signature : 
(Company's chop if necessary)



EXPRESS SETTLEMENT

DISCHARGE VOUCHER III- Direct Settlement (PODS)

India Ref: MCT19060275
 Claimant Ref: SHC 783M

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\$ 10,000.00 (^{GLOBAL SUM} repair cost), S\$ _____ (loss of use/rental), S\$ _____ (search fee), vehicle no. SHC 783M that was damaged pursuant to the accident which occurred on 12/06/2019 (date) at PIETWOS TUAS (location) involving vehicle no. SHB 4323L (insured vehicle). This is pursuant to the inspection conducted on 13/06/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner CITYCAB PTE LTD ("the third party claimant") of vehicle no. SHC 783M 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 783M (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\$ 10,000.00 to CHUNNI MOTOR WORK PTE LTD

Dated this _____ day of _____ 20 _____
 - 2 AUG 2019

CLAIMANT:

Signature:

[Signature]
 Signed by "the workshop" (with chop)

Name:

Chunni Motor Work Pte Ltd

NRIC:

Address:

Blk 10 Ang Mo Kio Industrial Park 2A
Apt. A #01-10-10
Tel: 6542 7160 Fax: 6542 7160
Co. Reg. No. 200901792R

Nationality:

Occupation:

WITNESS:

Signature:

[Signature]
 Signed by appointed Surveyor

Name:

LKK Auto Consultants Pte Ltd

NRIC:

Address:

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

Nationality:

Occupation:

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

TAX INVOICE

INDIA INTERNATIONAL INSURANCE PTE LTD 64 CECIL STREET #04/05 IOB BUILDING SINGAPORE 049711	VEHICLE NO SHC 783 M	DATE 29.06.2019
	MAKE HYUNDAI	INVOICE NO 10144
	MODEL I40	ACC DATE/TIME 12.06.2019 @ 09:45 HRS

Cost of Repair	\$ 8,900.00
Sub-total	\$ 8,900.00
Add : 7 % - GST	\$ 623.00
Total	\$ 9,523.00

(SINGAPORE DOLLARS: NINE THOUSAND FIVE HUNDRED AND TWENTY THREE ONLY)



Our Ref: CC19060274



Date: 13 June 2019

TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 12/06/2019 @ 09:45 hrs
ALONG PIE TWDS CITY AFTER EUNOS EXIT
INVOLVING SHB4323L

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 **SHC0783M** (the "Taxi"). The Taxi was hired to **LIM HOCK CHYE IC NO S1375727E** a registered hirer-operator of **CityCab Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$112.67** 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.

SHC 783M

(TIME)	DATE	NAME OF DRIVER	MILEAGE READING	MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	
					FROM	TO
5	11 06 19	LEM -	75 1 7 7 9	235	0550	1705
30	11/06/19	ANG	75 2 0 6 1	281	1715	0440
15	12 06 19	LEM workshop	75 2 1 5 1	90	0550	.
00	12/6/2019	In toyota work shop			11:00	14:30
15	21/6/2019	OUT OF work shop			20:00	14:30
50						
0						
5						
0						

...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	13 Jun 2019 Edit Reg		13 Jun 2019 00:00 Edit Adj Rpt	S\$8,900.00 Edit Estimates	S\$8,900.00 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:	CITYCAB PTE LTD , Co. Reg. No.: 199502839G								
Vehicle Reg. No.:	SHC783M	Date of Loss:	12/06/2019 09:00 - :59 [44 Months and 26 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MCT19060275	Policy/Cover Note No.:	MCOM0015						
Vehicle Reg. No. (Insured):	SHB4323L	Policy No. (Claimant):	D-18088937MFSH						
		Excess:							
Repairer:	Chunni Motor Pte Ltd (HQ) 10 Ang Mo Kio Industrial Park 2A, #03-19 AMK Autopoint, 568047 Ang Mo Kio - Tel:								
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 24/06/2019]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> • III_SG (25/07/2019): Alert - Adj Mandate Approved (S\$11049.70) - SHC783M - Claim Handler: Sundari Nag... • III_SG (19/06/2019): Alert - Adj Mandate Approved (S\$0.00) - SHC783M - 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

*SHC783M (MCT19060275)
 [SHB4323L]
 TP
 CITYCAB PTE LTD
 Jun 12 2019 9:00AM
 [COMFORT TRANSPORTATION PTE LTD]
 Chunni Motor 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	05/08/19 11:38	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	29/06/19 14:49	Rear View Right		Load JPG	<input checked="" type="checkbox"/>					
2	29/06/19 14:49	Rear View Left		Load JPG	<input checked="" type="checkbox"/>					
3	29/06/19 14:50	General View		Load JPG	<input checked="" type="checkbox"/>					
4	29/06/19 14:50	General View		Load JPG	<input checked="" type="checkbox"/>					
5	29/06/19 14:50	General View		Load JPG	<input checked="" type="checkbox"/>					
6	29/06/19 14:50	General View		Load JPG	<input checked="" type="checkbox"/>					
7	29/06/19 14:50	General View		Load JPG	<input checked="" type="checkbox"/>					
8	29/06/19 14:50	General View		Load JPG	<input checked="" type="checkbox"/>					
9	29/06/19 14:50	General View		Load JPG	<input checked="" type="checkbox"/>					
10	29/06/19 14:50	General View		Load JPG	<input checked="" type="checkbox"/>					
11	29/06/19 14:50	General View		Load JPG	<input checked="" type="checkbox"/>					
12	29/06/19 14:50	General View		Load JPG	<input checked="" type="checkbox"/>					
13	29/06/19 14:50	General View		Load JPG	<input checked="" type="checkbox"/>					
14	29/06/19 14:50	General View		Load JPG	<input checked="" type="checkbox"/>					
15	29/06/19 14:50	General View		Load JPG	<input checked="" type="checkbox"/>					
16	29/06/19 14:50	General View		Load JPG	<input checked="" type="checkbox"/>					
17	29/06/19 14:50	General View		Load JPG	<input checked="" type="checkbox"/>					
18	29/06/19 14:50	General View		Load JPG	<input checked="" type="checkbox"/>					
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34	29/06/19 14:50	General View		Load JPG	<input checked="" type="checkbox"/>					

Video			1 per page	<input checked="" type="checkbox"/>
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89	29/06/19 14:50	Odometer Reading		<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	13/06/19 15:27	EMAIL FROM III DD 13062019	 Load PDF	
2	13/06/19 15:27	TP EST & GIA REPORT	 Load PDF	
3	18/06/19 18:12	TP ESTIMATE- MARKED	 Load PDF	
4	22/07/19 13:51	WORKSHOP INVOICE	 Load PDF	
5	22/07/19 13:51	RENTAL RECEIPT	 Load PDF	
6	22/07/19 13:51	RENTAL MILEAGE	 Load PDF	
7	22/07/19 13:51	LOD	 Load PDF	
8	13/08/19 11:04	AUTHORISATION TO ACT FORM	 Load PDF	
9	13/08/19 11:04	DISCHARGE VOUCHER	 Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	14/06/19 08:49	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)			
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/III19010488/DWB3Q2

Date: 13/08/2019

REFERENCE

Handling Insurer: India International Insurance Pte Ltd	Policy No:	MCOM0015
Claimant Vehicle No : SHC783M	Insured Vehicle No :	SHB4323L
Date of Loss: 12/06/2019	Nature of Claim:	TP
	Claim No:	MCT19060275

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHC783M	Engine No: D4FDEU484750
Make & Model: HYUNDAI I40, 1.7 D (A)	Chassis No: KMHLB41UMGU079283
Reg. Date: 17/09/2015 (Man. Year: 2015)	Odometer: 752152 km
Colour: Yellow	
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):	Engine Modification:	No	Pre-accident Condition:	

CONDITION OF TYRES

Front Tyre Size:	205/60 R16	Rear Tyre Size:	205/60 R16
Front Left Side:	Hankook 5 mm	Rear Left Side:	Hankook 5 mm
Front Right Side:	Hankook 5 mm	Rear Right Side:	Hankook 5 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	13,302.38	9,580.42	3,721.96	27.98
Miscellaneous Items	0.00	0.00	0.00	
Labour	4,470.00	1,630.00	2,840.00	63.53
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	17,772.38	11,210.42	6,561.96	36.92
Approved Total (Overridden) (S\$)		8,900.00		
(S\$)	17,772.38	8,900.00	8,872.38	49.92
+ GST 7.00/7.00% (S\$)	1,244.07	623.00	621.07	49.92
Nett Amount (S\$)	19,016.45	9,523.00	9,493.45	49.92
+ Loss of Use (10.0 x S\$40.00/day) (S\$)		400.00		
+ Car Rental (10.0 x S\$112.67/day) (S\$)		1,126.70		
Nett Liability (S\$)		11,049.70		
Global Sum Settlement (S\$)		10,000.00		

INSPECTION

Date of Assignment: 13/06/2019
 Date Inspected: 13/06/2019 Inspected At:

Chunni Motor Pte Ltd (HQ)
10 Ang Mo Kio Industrial Park 2A, #03-19
AMK Autopoint
Singapore 568047

Estimated Period of Repair: 8.0 days

Adjuster: BRYAN TANI

Manager: VIVIAN LAU PEI FENG

NOTE: This report represents our findings at the time and place of inspection stated herein. Such inspection has been carried out to the best of our knowledge and ability but any other liability under any other circumstances is hereby expressly excluded.

REPAIR DETAILS

Reference	
Part Source: MRM-SG	Version: 1.0 (Last Synchronised: 22 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 SHC783M)	
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	Necessary	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 (LH)	Not Necessary	565.60 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	Not Necessary	85.00 FL	*- FL
11	1		*BOOTLID I40 EMBLEM	Not Necessary	27.90 FL	*- FL
12	1		*BOOTLID LOWER GARNISH	Not Necessary	227.90 FL	*- FL
13	1		*REAR BUMPER	Distorted	553.00 FL	*553.00 FL
14	1		*REAR BUMPER REINFORCEMENT	Cracked / Bent	428.40 FL	*428.40 FL
15	1		*REAR BUMPER REINFORCEMENT BRACKET (LH/RH)	N/S Bent / O/S Not Necessary	160.60 FL	*80.30 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	228.00 FL	*228.00 FL
20	1		*REAR BUMPER REFLECTOR LAMP (LH)	Not Necessary	30.60 FL	*- FL
21	1		*TAIL LAMP (LH)	Cracked	697.80 FL	*697.80 FL
22	1		*TAIL LAMP QUARTER PANEL (LH)	Not Necessary	226.50 FL	*- FL
23	1		*REAR PANEL	Dented	526.70 FL	*526.70 FL
24	1		*REAR PANEL GARNISH	Not Necessary	57.70 FL	*- 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	Not Necessary	852.80 FL	*- 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	1		*EXHAUST PIPE INSULATOR ,LH	Not Necessary	58.55 FL	*- FL
32	1		*EXHAUST SILENCER ,LH	Bent	967.70 FL	*967.70 FL
33	1		*EXHAUST PIPE HANGER ,LH	Not Necessary	58.55 FL	*- FL
34	1		*EXHAUST PIPE CENTRE	Not Necessary	730.10 FL	*- FL
35	1		*REAR FENDER WITH HOUSING (LH)	Dented	4,736.80 FL	*4,736.80 FL
36	1		*REAR FENDER INNER LINING (LH)	Not Necessary	169.30 FL	*- FL
37	1		*REAR FENDER AIR-DUCT ,LH	Not Necessary	51.60 FL	*- FL
38	1		*REAR WINDSCREEN MOULDING	Necessary	28.30 FL	*28.30 FL

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount	
39	1		*BOOT LID COMFORT LOGO & TEL NO.STICKER	Necessary	30.00 FS	*30.00 FS	
40	1		*BOOT LID ADVERTISEMENT LOGO	Necessary	100.00 FS	*100.00 FS	
41	1		*REAR BUMPER REVERSE SENSOR	Damaged	135.70 FS	*135.70 FS	
42	1		*REAR BUMPER ADVERTISEMENT LOGO	Necessary	50.00 FS	*50.00 FS	
43	1		*REAR BUMPER RUBBER MAT	Necessary	50.00 FS	*50.00 FS	
44	2		*REAR FENDER ADVERTISEMENT LOGO (LH/RH)	Necessary	200.00 FS	*200.00 FS	
45	1		*REAR WINDSCREEN SEALANT	Necessary	46.00 FS	*46.00 FS	
					Sub Total (\$\$)	16,475.05	11,822.60
					- List Item Discount on L Items 20.00/20.00% (\$\$)	3,172.67	2,242.18
					Total Parts (\$\$)	13,302.38	9,580.42

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

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	1,800.00	700.00
2	SPRAY PAINTING CHARGE	New	1,250.00	600.00
3	WIRING CHARGE	New	50.00	30.00
4	TUFF KOTE	New	100.00	40.00
5	TOWING FEE	New	50.00	0.00
6	REMOVE/REFIX CUSHION & UP UPHOLSTERY REAR	New	150.00	80.00
7	REMOVE/REFIX REAR WINDSCREEN GLASS	New	120.00	80.00
8	REMOVE/REFIX REVERSE SENSOR	New	120.00	40.00
9	REMOVE/REFIX FUEL TANK	New	150.00	0.00
10	REMOVE/REFIX EXHAUST PIPE	New	200.00	60.00
11	DIAGNOSTIC & RESETTING TO ERASE FAULT CODE	New	480.00	0.00
Gross Labour Cost (S\$)			4,470.00	1,630.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >