

INSURANCE CASE OWNER: Prinya | CC4/111 190 10698 / Dga3 7/8 | LKK: | IDAC:

Surveyor: Bryan | DOI: 14/06/2019 | Date / Time: 13/06/2019  
 Registered in Merimen: 17/06/2019

Pre-assign / CCU / FTE



Insured Vehicle No: SH 6955 M | Claim No. : \_\_\_\_\_  
 Name of Insured: Comfort Transportation PTE LTD | Policy No. : \_\_\_\_\_  
 Insured Tel No. : \_\_\_\_\_ | HP: \_\_\_\_\_ | Make / Model : \_\_\_\_\_  
 Excess Sec II : SS | D.O.A: 12/06/2019 | Place of Accident : \_\_\_\_\_  
 Is driver the owner? ( YES / NO ) | Nature of Accident : \_\_\_\_\_  
 If NO, Driver Name / Age : \_\_\_\_\_ | OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO  
 Driver Tel No. : \_\_\_\_\_ | (V/L: YES / NO) | Insured Liability : % Final ? Yes / No

SHA 83F22



INSRS: WSP: Chunni Motorwork  
 Tel : \_\_\_\_\_  
 Liability : \_\_\_\_\_  
 RMKS: \_\_\_\_\_



INSRS: WSP: \_\_\_\_\_  
 Tel : \_\_\_\_\_  
 Liability : \_\_\_\_\_  
 RMKS: \_\_\_\_\_



INSRS: WSP: \_\_\_\_\_  
 Tel : \_\_\_\_\_  
 Liability : \_\_\_\_\_  
 RMKS: \_\_\_\_\_



INSRS: WSP: \_\_\_\_\_  
 Tel : \_\_\_\_\_  
 Liability : \_\_\_\_\_  
 RMKS: \_\_\_\_\_

Date/Time	STAGE	DATE / PIC
	Non-Reporting ltr (1st):	
	Non-Reporting ltr (2nd):	
	Non-Reporting ltr (Final):	
	Notification ltr (if non-pickup):	
	Call OI:	
	After call ltr to CI:	
	Documentation Check List:	Handler Typist
	Notification ltr (if non-pickup)	<input checked="" type="checkbox"/> <input type="checkbox"/>
	After call ltr to CI:	<input checked="" type="checkbox"/> <input type="checkbox"/>
	Authorisation To Act:	<input checked="" type="checkbox"/> <input type="checkbox"/>
	Release Voucher:	<input type="checkbox"/> <input type="checkbox"/>
	Final Repair Bill:	<input checked="" type="checkbox"/> <input type="checkbox"/>
	Car Rental Invoice:	<input checked="" type="checkbox"/> <input type="checkbox"/>
	Towing Invoice:	<input checked="" type="checkbox"/> <input type="checkbox"/>
	LTA / GIA :	<input checked="" type="checkbox"/> <input type="checkbox"/>
	Medical Bill:	<input checked="" type="checkbox"/> <input type="checkbox"/>
	PIR:	<input checked="" type="checkbox"/> <input type="checkbox"/>
	Mandate/Reject Instruction:	<input checked="" type="checkbox"/> <input type="checkbox"/>
	LOD	<input checked="" type="checkbox"/> <input type="checkbox"/>
	Payment Breakdown Form:	<input type="checkbox"/> <input type="checkbox"/>
	Post-Repair Photos:	<input checked="" type="checkbox"/> <input type="checkbox"/>
	Others:	<input checked="" type="checkbox"/> <input type="checkbox"/>

24/07/19 Janya 1/8 15500/- with 12 days of rev.

7/8/19 - seek liability approval.  
 24/8/19 - File pass RT type verova.  
 14/9/19 - pending mandate approval.  
 29/10 - offer \$18,419.66 (pending acceptance).  
 30/10 - settle @ \$18,419.66. File pass su to send DV.  
 AS TP not claiming GIA search fee.

PRELIMINARY ADVICE Date/Time: \_\_\_\_\_ Sent By: \_\_\_\_\_

VALUATION Date/Time: \_\_\_\_\_ Confirm with: \_\_\_\_\_ Confirm by: Bryan  
 Repair Cost: 46 \$S 15,500.00 ( 12 - days) Reduction: \$2703.16 % 15% Email  Call

FINAL SETTLEMENT Date/Time: 30/10/19 Confirm with: Jan Email  Call   
 Total Liability: % 100 (Agreed / Assessed) BOLA S/N No. : 28 If NO or B 28, Ass. Lin: 100%

Repair Cost: (w/ GST) \$S 16,585.00 C.C (OI last)  
 Cost of Rental (LOR): \$S 1752.66 ( 14 days) x \$125.19  
 Cost of Use (LOU): \$S - ( 5 x days)  
 Cost of Income (LOI): \$S 80.00 (840 x 2 days)  
 R only  LOU only  LOR + LOU  LOR + LOI  [Tick only one]  
 LTA Search: \$S -  
 Medical: \$S -  
 Insurance: \$S - (e.g. Tow/ Independent)  
 Total Cost: \$S -  
 Total: \$S 1847.66 Global Sum \$S: \_\_\_\_\_  
 1) Claim status: Normal/Reject/Private Settle  
 2) Report Format: TP  
 3) Survey fee: \$600/-

COPY SENT 6/11/19

FINAL PAYMENT Date/Time: \_\_\_\_\_ Confirm with: \_\_\_\_\_ Email  Call   
 Fee 1: \$S 18,419.66 Name 1: Chunni Motorwork Pte Ltd

Fee 2: (Strike if N.A.) \$S \_\_\_\_\_ Name 2: \_\_\_\_\_  
 Fee 3: (Strike if N.A.) \$S \_\_\_\_\_ Name 3: \_\_\_\_\_

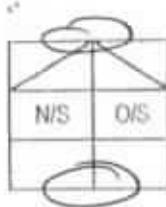
REF:

### ASSIGNMENT

COE April 2027

From: \_\_\_\_\_ Date: \_\_\_\_\_  
 Estimated Cost: \_\_\_\_\_  
 OD / TP / WS / TP RES / OD RES / EVA / INV / MV  
 To Inspect Vehicle No: \_\_\_\_\_  
 at Workshop no: \_\_\_\_\_  
 of \_\_\_\_\_  
 Insured \_\_\_\_\_  
 Policy No: \_\_\_\_\_  
 Claims No: \_\_\_\_\_  
 Car Insured: \_\_\_\_\_ Excess: \_\_\_\_\_  
 (Client's Record)  
 Make of Veh: \_\_\_\_\_

Veh No: **SHA 8372 Z** Yt Regn: **2019 April**  
 Type: **M.Car** / M.Cycle / Bus / Van / Lorry / ~~Truck~~ / Prime Mover /  
 Truck / Trailer or \_\_\_\_\_  
 Make: **Hyundai Ioniq** CC: **1580**  
 Colour: **Yellow** A/C: Insured / Std / NI / NA  
 Sp. Reading: **16165** T/Radio: Insured / Std / NI / NA  
 Eng/No: **G4LEJU188865**  
 C/No: **KMHC851CVKU141028**  
 Gen. Cond:  Good / Fair / Poor / Burnt  
 Steering:  Insured / Jammed / Leaked / Burnt or  
 Brake:  Insured / Jammed / Leaked / Burnt or  
 Modi:  Nil / ~~Skin~~ / STD A/Rim or  
 Tyre Size F: **195/65 R15**  
 R: **-11-**



(Policy Condition)  
 Remark: The veh had commenced its repair at the time of inspection.

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /  
 TOYO / YOKO or **Michelin**

Bal. or Market Valun: \_\_\_\_\_  
 IDAC Accident Report: \_\_\_\_\_ Consistent? Yes or No  
 GIA / PR Seom: \_\_\_\_\_ Consistent? Yes or No  
 Est. Repairs: **12** days Res.: Yes or No  
 Lun Sum: **20** % 3 Val: Yes or No

Front	Rear
P/Bal: <b>8</b> mm	R/Bal: <b>8</b> mm
L/Bal: <b>8</b> mm	L/Bal: <b>8</b> mm
D.O.A: <b>12/06/2019</b>	D.O.I: <b>14/06/2019</b>
Survey held at <b>Chunni AMIC</b>	

CA / REV / REP. / 24 HRS

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

Date: \_\_\_\_\_ Person Contacted: \_\_\_\_\_

Vehicle: IN / OUT

**Rend y Rev**  
The UIC / Chassis frame / Body Structure affected due to collision.

Date / Time Action / Instruction

TII **SHB 6955 M**

**24/07/19** **Pinawa 4/8 15500/- with 12 days of "v"**  
**(Red = \$2703.16 / 15%)**

**12 repair days + 2 PRS + 2 Sunday = 16 days.**

Date/Time, File Pass to?

: Prel. Report  
 : Final Report

Days Of Repair:

Resurvey No. of Trip:

1)

Date/Time, File Return to?

2)

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

Survey Fee:

Transportation:

S + PRS, or

Photos

Others

TOTAL

Report Format :

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



SHA 8372Z

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Boot Lid <del>St</del> St			\$ 2,480.40
	Boot Lid Rubber H/C			\$ 127.40
	Boot Lid Lock Upper H/W			\$ 224.00
	Boot Lid Key Lock H/W			\$ 141.00
	Boot Lid 'H' Emblem <del>H/C</del> H/C			\$ 28.00
	Emblem -Hybrid <del>H/C</del> H/C			\$ 24.30
	Emblem -Ioniq <del>H/C</del> H/C			\$ 31.30
	Wiring Harness BWS Ext H/W			\$ 988.90
	Boot Lid Glass, Lower H/W			\$ 384.90
	Boot Lid Lamp (LH/RH) <del>check</del>	S	794.40	\$ 1,588.80
	Boot Lid Trimboard H/W			\$ 159.70
	Boot Lid Trimboard Clips (10pcs) H/W			\$ 11.00
	Boot Lid Trimboard, Centre H/W			\$ 69.60
	Rear Bumper <del>distorted</del>			\$ 459.40
	Rear Bumper Reinforcement <del>check</del>			\$ 294.80
	Rear Bumper Reinforcement Bracket (LH/RH) <del>broken</del>	S	138.10	\$ 276.20
	Rear Bumper Centre Moulding Assy <del>distorted</del>			\$ 451.25
	Rear Bumper Lower Centre Moulding Assy H/W			\$ 47.50
	Rear Bumper Stay H/W			\$ 138.10
	Rear Bumper Side Bracket (LH/RH) H/W	S	33.10	\$ 66.20
	Tail Lamp (LH/RH) <del>check</del>	S	870.40	\$ 1,740.80
	Rear Panel <del>Distorted</del>			\$ 532.00
	Rear Panel Garnish H/W			\$ 155.00
	Rear Panel Lower Panel <del>Distorted</del> H/W	S	39.40	\$ 78.80
	Spare Tyre Panel <del>Distorted</del>			\$ 892.50
	Spare Tyre Panel Cushion H/W			\$ 309.50
	Rear Towing Hook H/W			\$ 94.60
	Spare Tyre Flip Board H/W			\$ 338.80
	Exhaust Pipe Insulator H/W			\$ 35.00
	Exhaust Silencer <del>H/W</del> H/W			\$ 943.50
	Exhaust Pipe Hanger H/W			\$ 29.20
	Rear Windscreen Glass H/W			\$ 607.20
	Rear Windscreen Moulding <del>H/C</del> H/C			\$ 28.20
				<b>SUB TOTAL</b>
			8955.35	\$ 13,777.85
				LESS 20%
			7164.28	\$ 11,022.28
				<b>DISCOUNTED TOTAL</b>
	Boot Lid Comfort Logo & Tel No. Sticker <del>H/C</del> H/C			\$ 30.00
	Rear No. Plate <del>check</del>			\$ 25.00
	Rear No. Plate Trim Cover <del>distorted</del> / St		45	\$ 30.00
	Rear Bumper Reverse Sensor <del>Distorted</del> Down			\$ 135.70
	Rear Bumper Reserve Sensor <del>not repaired</del>			\$ 135.70
	Rear Bumper Reserve Light <del>broken</del>			\$ 140.00
	Rear Bumper Rubber Mat H/C		446.70	\$ 50.00
	Rear Windscreen Sealant <del>H/C</del> H/C			\$ 46.00
				<b>\$ 592.40</b>

SHA 8372Z

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	<b>Labour Charge</b>			
	Panel Beating			S 1,500.00 800/-
	Spray Painting Charge			S 1,000.00 700/-
	Wiring Charge			S 50.00 30/-
	Tuff Kote			S 50.00 40/-
	Remove/Refix Cushion & Upholstery Rear			S 150.00 80/-
	Remove/Refix Rear Windscreen Glass		1830.00	S 120.00 400/-
	Remove/Refix Reverse Sensor			S 120.00 40/-
	Remove/Refix Exhaust Pipe			S 150.00 60/-
	<b>TOTAL LABOUR</b>			<b>S 3,140.00</b>
	<b>ESTIMATE TOTAL</b>			<b>S 25,535.08</b>
	14/06/2019 @ 1500m		18093.86	
	Not Actual 12	SUP	1297.28	
	2/3rds 10 days			
	yan		19391.14	
	2KK Auto		21815500/-	



**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.

**CHUNNI MOTOR WORK PTE LTD**

**REPAIR ESTIMATE\***

VEHICLE NO : SHA 8372Z (Supplementary)

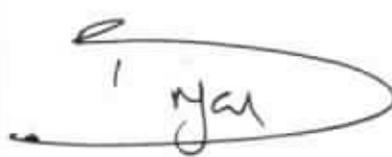
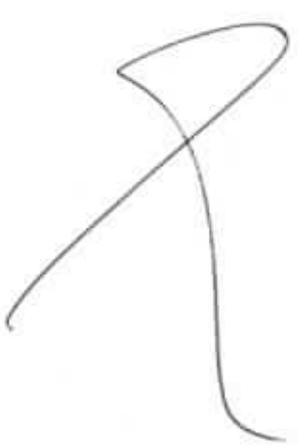
DATE : 14.06.2019

MAKE :

TEL : 6542 5119

MODEL : HYUNDAI IONIQ *Supp*

FAX : 6542 6039

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Keyless Antenna <i>broken</i>			S 638.00 ✓
	SUB TOTAL			S 638.00
	LESS 20%			S 127.60
	DISCOUNTED TOTAL			S 510.40
	 <i>Ryan</i> Lee 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.				

**CHUNNI MOTOR WORK PTE LTD**

**REPAIR ESTIMATE\***

VEHICLE NO : SHA 8372Z (Supplementary)

DATE : 14.06.2019

MAKE :

TEL : 6542 5119

MODEL : HYUNDAI IONIQ

FAX : 6542 6039

*Supp*

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Lamp Assy Rear Fog NH <del>1</del>			\$ 201.50
	Rear Bumper Towing Cover <del>1</del> <i>dist</i>			\$ 98.80
	Radiator Inverter <del>1</del>			\$ 884.80
	SUB TOTAL		983.60	\$ 1,185.10
	LESS 20%			\$ 237.02
	DISCOUNTED TOTAL		786.88	\$ 948.08
	<p><i>19/06/2019</i></p> <p><i>[Signature]</i></p> <p><i>2 KK And</i></p> <p><i>[Signature]</i></p>			

*work X*

*#18203-16*

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.

CCV/AG

**Nivitha (LKK Auto)**

**From:** Motor Claim - III <motorclaim@iii.com.sg>  
**Sent:** Thursday, 13 June 2019 5:16 PM  
**To:** Chunni Motor; 'sur@lkkauto.com'; admin-d@lkkauto.com  
**Cc:** Manivel Priyadarshini  
**Subject:** RE: Accident involving veh no: SHA 8372Z & SH 6955M on 12.06.19  
**Attachments:** 13062019154859.pdf

a. Form @ 14/6/19  
vehicle in  
Lynn  
sur @ Byen

Dear Sir / Mdm,

Please conduct a survey on TP vehicle SHA8372Z and let us have your report urgently.

This claim will be handled by Ms Priya.

\*Kindly upload this survey request email to merimen.

Thank You.

*Best Regards,*  
**Gabriel Wee**



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

**From:** Chunni Motor [mailto:chunnimotor@gmail.com]  
**Sent:** 13 June, 2019 5:07 PM  
**To:** Motor Claim - III <motorclaim@iii.com.sg>  
**Subject:** Re: Accident involving veh no: SHA 8372Z & SH 6955M 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 5:02 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](mailto:chunnimotor@gmail.com)]

**Sent:** 13 June, 2019 4:00 PM

**To:** Motor Claim - III <[motorclaim@iii.com.sg](mailto:motorclaim@iii.com.sg)>

**Subject:** Accident involving veh no: SHA 8372Z & SH 6955M on 12.06.19

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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It may contain confidential and/or legally privileged information.

If you are not the person for whom this e-mail was intended, or if this e-mail has reached you by mistake, please delete it immediately and inform us of the error and also be hereby notified that any use, distribution, transmission, printing, copying or dissemination of this information in any way or in any manner is strictly prohibited and may be unlawful. Internet communications may not be entirely secure or accurate as information could be intercepted, corrupted, lost, delayed or contain viruses.

Therefore, we do not accept liability for any errors or omissions in the content of this message or any delay in delivery which may arise as a result of Internet transmission or any modification.

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

India International Insurance Pte Ltd.

Registration No. 198703792-K

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

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India International Insurance Pte Ltd.

Registration No. 198703792-K

CHUNNI MOTOR WORK  
PTE LTD

Our Ref : SHA 8372 Z (120619)

Your Ref : CC4/III19010698/Dga3q2

Date

- 1 NOV 2019

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

**WITHOUT PREJUDICE**

Attention : Suwanna

Dear Sir/Madam,

**ACCIDENT INVOLVING SHA 8372 Z, SH 6955 M & OTHER AT SUNTEC CITY TOWER  
ONE TAXI STAND ON 12-06-2019**

-----  
Your email of 31-10-2019 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 \$18,419.66.

Please note that the settlement reached is strictly for the aforesaid property damage claim only and is without prejudice to the hirer of SHA 8372 Z, Mohd Yusoff Bin Ali's injury claim and other losses against your principals, M/s India International Insurance Pte Ltd and /or their insured.

As requested, we return the attached Discharge Voucher duly executed together with the original Letter of Demand.

Kindly expedite payment and forward us your cheque for the sum of **\$18,419.66** 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 :

\*SHA8372Z (MCT19060282)  
[SH6955M]  
TP  
CITYCAB PTE LTD  
Jun 12 2019 12:00PM  
[-]  
Chunni Motor Work Pte Ltd

**From** India International Insurance Pte Ltd (HQ) (III\_SG), sent on 25/09/2019 15:18 PM.  
**To** LKK\_HQ  
**Subject** Alert - Adj Mandate Approved (S\$18459.66) - SHA8372Z - Claim Handler: Priya

Approved:18459.66.

Your Ref : SH 6955M  
Our Ref : SHA 8372Z

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

Date : 29/07/19

The Motor Claims Department

ndia Co LKK Auto Consultants Pte Ltd  
51 Uluai Ave 1 #01-25  
Payo Uluai Ind Park  
Singapore 408933

WITHOUT PREJUDICE

Dear Sir / Madam,

RE: ACCIDENT INVOLVING SHA 8372Z / SH 6955M / SH 7842Z On 12.06.2019

ALONG Suntec City Tower One Taxi Stand

I am the owner/hirer of motor vehicle/taxi, SHA 8372Z, 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:

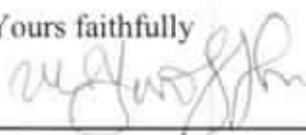
1) Cost of Repair	SS	16,535.00
2) Loss of Rental	SS	1,732.66 (3125.19 x 14 days)
3) Loss of Income	SS	240.00 (340 x 6 days)
4) GIA Report Fee	SS	
5) LTA Search Fee	SS	200
6) Survey Report Fee	SS	
	SS	<u>18,579.66</u>

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 SHA 8372Z/SH 6955M/SH 7842Z

ALONG Suntec City Tower One Taxi Stand ON 12.06.2019

I, Mohd Yusoff Bin Ali, NRIC NO. S 1203477F of

Blk 897A Tampines St 81 # 02-720 Singapore 521897

Owner/hirer of motor vehicle Registration No SHA 8372Z, 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 6955M 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: TP / MCT19060282  
Claimant Ref: SHAS372Z

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\$ 16,586.00 (repair cost), S\$ 1,832.66 (loss of ~~rental~~ rental), S\$ - (search fee), vehicle no. SHAS372Z that was damaged pursuant to the accident which occurred on 12/06/2019 (date) at SUNTEC CITY TOWER ONE TAXI STAND (location) involving vehicle no. SHB55M (insured vehicle). This is pursuant to the inspection conducted on 14/06/2019 (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. SHAS372Z 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 SHAS372Z (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\$ 18,417.66 to CHUNNI MOTOR WORK PTE LTD

Dated this ..... day of ..... 20 .....

CLAIMANT:

Signature:

  
Signed by "the workshop" (with chop)

Name:

NRIC:

Address:

Nationality:

Occupation:

Chunni Motor Work Pte Ltd  
8/K 10 Ang Mo Kio Industrial Park 2A  
AMK Autopoint #03-19  
Singapore 568047  
Tel: 6542-7182 Fax: 6542-5038  
Co. Reg. No: 2009231109

WITNESS:

Signature:



ABT

Signed by appointed Surveyor

Name:

NRIC:

Address:

Nationality:

Occupation:

LKK Auto Consultants Pte Ltd

199607196R

51 Ubi Avenue 1

#01-25 Paya Ubi Ind. Park S(408933)

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

CHUNNI MOTOR WORK  
PTE LTD

TAX INVOICE

INDIA INTERNATIONAL INSURANCE PTE LTD 64 CECIL STREET #04/05 IOB BUILDING SINGAPORE 049711	VEHICLE NO SHA 8372 Z	DATE 25.07.2019
	MAKE HYUNDAI	INVOICE NO 10302
	MODEL IONIQ	ACC DATE/TIME 12.06.2019 @ 12:45 HRS

Cost of Repair	\$ 15,500.00
<b>Sub-total</b>	<b>\$ 15,500.00</b>
<b>Add : 7 % - GST</b>	<b>\$ 1,085.00</b>
<b>Total</b>	<b><u>\$ 16,585.00</u></b>

(SINGAPORE DOLLARS: SIXTEEN THOUSAND FIVE HUNDRED AND EIGHTY FIVE ONLY)



Our Ref: CC19060293



Date: 13 June 2019

## TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON            12/06/2019 @ 12:45 hrs  
ALONG                    SUNTEC CITY TOWER TWO  
INVOLVING              SH6955M, SH7842Z

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 **SHA8372Z** (the "Taxi"). The Taxi was hired to **MOHD YUSOFF BIN ALI IC NO S1203477F** a registered hirer-operator of **CityCab Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$125.19** per day (inclusive of GST).

Please be advised that the Taxi was insured with **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.



SMA 83722

DATE	NAME OF DRIVER	MILEAGE READING	MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	
				FROM	TO
6-6-19	MYA	14189	151.8	10.00am	6.00
5-6-19	Jamali	014393	204.1	1830	0457
7-6-19	MYA	014631	212.0	0735	1800
7-6-19	Jamali	014772	141.8	21.10	02.39
8-6-19	MYA	014899	185.0	0915	2221
9-6-19	MYA	015018	118.5	0957	2341
10-6-19	MYA	015246	228.1	0950	1800
10-6-19	Jamali	015466	219.8	20.15	0508
11-6-19 <sup>1414</sup> <sub>1223</sub>	MYA - servicing	015695	Bradley Workshop		
11-6-19	MYA	015722	267.0	0719	1818
11-6-19	Jamali	018001	279.8	1829	0543

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

Direct Settlement

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	17 Jun 2019 <a href="#">Edit Reg</a>		13 Jun 2019 00:00 <a href="#">Edit Adj Rpt</a>	<b>S\$15,500.00</b> <a href="#">Edit Estimates</a>	<b>S\$15,500.00</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

Main	Reference	Claim Details	Documents	Show All					
<b>CLAIM SUBFOLDER DETAILS</b> <span style="float: right;">[Created by adjuster]</span>									
Insured:	<b>COMFORT TRANSPORTATION PTE LTD</b> , Co. Reg. No.: 199303821R								
Main Claimant:	<b>CITYCAB PTE LTD</b> , Co. Reg. No.: 199502839G								
Vehicle Reg. No.:	<b>SHA8372Z</b>	Date of Loss:	12/06/2019 12:00 - :59 [1 Months and 13 Days From LTA Reg Date (Man Yr)]						
Claim Type:	<b>TP / MCT19060282</b>	Policy/Cover Note No.:	MCOM0015						
Vehicle Reg. No. (Insured):	<b>SH6955M</b>	Policy No. (Claimant):	D-18088937MFSH						
		Excess:							
Repairer:	<b>Chunni Motor Work Pte Ltd (HQ)</b> Blk 10 Ang Mo Kio Industrial Park 2A, #03-19 AMK Autopoint, 568047 Ang Mo Kio - Tel: 6542 7162								
Handling Insurer:	<b>India International Insurance Pte Ltd (HQ)</b> - Tel: 63476100 ... [Handled by Priya]								
Claimant's Insurer:	<b>MS First Capital Insurance Ltd (HQ)</b> - Tel: 62222311								
Adjuster:	<b>LKK Auto Consultants Pte Ltd (HQ)</b> - Tel: 6256-3561 ... [Handled by BRYAN TANI] ... [Final Rpt due 26/06/2019]								
<b>ASSOCIATED MAIL RECEIVED</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Compose Case Mail</a></span>									
<ul style="list-style-type: none"> <li>• III_SG (25/09/2019): Alert - Adj Mandate Approved (S\$18459.66) - SHA8372Z - Claim Handler: Priya</li> <li>• III_SG (07/08/2019): Alert - Adj Mandate Approved (S\$0.00) - SHA8372Z - Claim Handler: Priya</li> </ul>									
<b>ALL ASSOCIATED TASKS</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Search Tasks</a> <a href="#">Create New Task</a> <a href="#">Complete</a></span>									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

## Claim Documents

\*SHA8372Z (MCT19060282)  
 [SH6955M]  
 TP  
 CITYCAB PTE LTD  
 Jun 12 2019 12:00PM  
 [COMFORT TRANSPORTATION PTE LTD]  
 Chunn Motor Work Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			View	View in Browser
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196	21/07/19 14:07	Finishing Photo		<input checked="" type="checkbox"/>
197	21/07/19 14:07	Finishing Photo		<input checked="" type="checkbox"/>
198	21/07/19 14:07	Finishing Photo		<input checked="" type="checkbox"/>
199	21/07/19 14:07	Finishing Photo		<input checked="" type="checkbox"/>
200	21/07/19 14:07	Finishing Photo		<input checked="" type="checkbox"/>
201	21/07/19 14:07	Finishing Photo		<input checked="" type="checkbox"/>
202	21/07/19 14:07	Finishing Photo		<input checked="" type="checkbox"/>
Documentation			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	17/06/19 20:32	ACKNOWLEDGEMENT EMAIL TO III DD 14.06.2019		<input type="checkbox"/>
2	17/06/19 20:32	TP ESTIMATE + TP GIA REPORT		<input type="checkbox"/>
3	21/06/19 10:29	TP ESTIMATE + SUPP		<input type="checkbox"/>
4	06/09/19 10:53	WORKSHOP INVOICE		<input type="checkbox"/>
5	06/09/19 10:53	RENTAL RECEIPT		<input type="checkbox"/>
6	06/09/19 10:53	RENTAL MILEAGE		<input type="checkbox"/>
7	06/09/19 10:53	LOD		<input type="checkbox"/>
8	08/11/19 10:45	DISCHARGE VOUCHER		<input type="checkbox"/>

Photos/Images			3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
9	08/11/19 10:45	<b>AUTHORISATION TO ACT FORM</b>		Load PDF
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	18/06/19 08:32	<b>Singapore Accident Statement</b>		Load PDF

## Documents Checklist

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

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)
<b>Show Remarks To:</b> <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: 199607188R)

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/III19010698/DGA3Q2

Date: 08/11/2019

#### REFERENCE

Handling Insurer: India International Insurance Pte Ltd	Policy No:	MCOM0015
Claimant	Insured Vehicle No :	SH6955M
Vehicle No : SHA8372Z		
Date of Loss: 12/06/2019	Nature of Claim:	TP Claim No: MCT19060282

#### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SHA8372Z	Engine No:	G4LEJU188865
Make & Model:	HYUNDAI AE IONIQ HEV DCT, 1.6 (A)	Chassis No:	KMHC851CVKU141028
Reg. Date:	30/04/2019 (Man. Year: 2018)	Odometer:	16165 km
Colour:	Yellow		
Engine Capacity:	1580 cc		
Market Value/New Car Price:	N/A		
Sum Insured (S\$):	Market Value/New Car Price		

#### CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition:	Steering (Serviceable):	Yes	Footbrake (Serviceable):	Yes
Handbrake (Serviceable):	Engine Modification:	No	Pre-accident Condition:	

#### CONDITION OF TYRES

Front Tyre Size:	195/65 R15	Rear Tyre Size:	195/65 R15
Front Left Side:	Michelin 8 mm	Rear Left Side:	Michelin 8 mm
Front Right Side:	Michelin 8 mm	Rear Right Side:	Michelin 8 mm

*The above values represent the remaining tyre treads depth*

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	21,863.56	16,431.14	5,432.42	24.85
Miscellaneous Items	0.00	0.00	0.00	
Labour	5,130.00	2,960.00	2,170.00	42.30
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (S\$)</b>	<b>26,993.56</b>	<b>19,391.14</b>	<b>7,602.42</b>	<b>28.16</b>
<b>Approved Total (Overridden) (S\$)</b>		<b>15,500.00</b>		
(S\$)	26,993.56	15,500.00	11,493.56	42.58
<b>+ GST 7.00/7.00% (S\$)</b>	1,889.55	1,085.00	804.55	42.58
<b>Nett Amount (S\$)</b>	<b>28,883.11</b>	<b>16,585.00</b>	<b>12,298.11</b>	<b>42.58</b>
<b>+ Loss of Use (2.0 x S\$40.00/day) (S\$)</b>		80.00		
<b>+ Car Rental (14.0 x S\$125.19/day) (S\$)</b>		1,752.66		
<b>Nett Liability (S\$)</b>		<b>18,417.66</b>		

#### INSPECTION

Date of Assignment:	13/06/2019	
Date Inspected:	14/06/2019 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:	12.0 days	

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**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

<b>Reference</b>		
<b>Part Source:</b>	(Last Synchronised: 06 Sep 2019)	
<b>Parts:</b>	N/A	HYUNDAI AE IONIQ HEV DCT 1.6 (A) (Model not available in database)
<b>Labour:</b>	Repairer's	(Price-denominated Standard List)
<b>Print Code:</b>	(Unsubmitted, no print-code for SHA8372Z)	
<b>Validity:</b>	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	
<b>Further Info:</b>	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	Mtg Cracked	1,227.50 FL	*1,227.50 FL
2	1		*UNIT ASSY ,SMART CRU (RADAR SENSOR)	Mtg Cracked	2,910.90 FL	*2,910.90 FL
3	1		*FRONT BUMPER COVER	Distorted / Cracked	418.30 FL	*418.30 FL
4	1		*FRONT BUMPER SPONGE	Torn	86.90 FL	*86.90 FL
5	1		*FRONT BUMPER REINFORCEMENT	Not Necessary	1,075.10 FL	*- FL
6	1		*FRONT BUMPER TOWING COVER	Distorted	29.00 FL	*29.00 FL
7	1		*FRONT BUMPER CENTRE MOULDING	Mtg Cracked	188.00 FL	*188.00 FL
8	2		*FRONT BUMPER BRACKET TOP (LH/RH)	Not Necessary	70.00 FL	*- FL
9	2		*FRONT BUMPER BRACKET (LH/RH)	Not Necessary	56.00 FL	*- FL
10	10		*FRONT BUMPER CLIPS	Necessary	22.00 FL	*22.00 FL
11	1		*HEADLAMP SUPPORT PANEL ASSY	Cracked	949.30 FL	*949.30 FL
12	2		*HEADLAMP (LH/RH)	Mtg Cracked	2,397.60 FL	*2,397.60 FL
13	1		*RADIATOR	Bent	510.50 FL	*510.50 FL
14	1		*RADIATOR SHROUD	Not Necessary	275.50 FL	*- FL
15	2		*RADIATOR AIR GUARD (LH/RH)	Not Necessary	52.80 FL	*- FL
16	2		*RADIATOR AIR GUARD,UPR (LH/RH)	Not Necessary	55.00 FL	*- FL
17	1		*AIRCON CONDENSER	Bent	663.60 FL	*663.60 FL
18	1		*BOOT LID	Bent	2,480.40 FL	*2,480.40 FL
19	1		*BOOT LID RUBBER	Necessary	127.40 FL	*127.40 FL
20	1		*BOOT LID LOCK UPPER	Not Necessary	224.00 FL	*- FL
21	1		*BOOT LID KEY LOCK	Not Necessary	141.00 FL	*- FL
22	1		*BOOT LID H EMBLEM	Necessary	28.00 FL	*28.00 FL
23	1		*EMBLEM -HYBIRD	Necessary	24.30 FL	*24.30 FL
24	1		*EMBLEM -IONIQ	Necessary	31.30 FL	*31.30 FL
25	1		*WIRING HARNESS BWS EXT	Not Necessary	988.90 FL	*- FL
26	1		*BOOT LID GLASS ,LOWER	Not Necessary	384.90 FL	*- FL
27	2		*BOOT LID LAMP (LH/RH)	Cracked	1,588.80 FL	*1,588.80 FL
28	1		*BOOT LID TRIMBOARD	Not Necessary	159.70 FL	*- FL
29	10		*BOOT LID TRIMBOARD CLIPS	Not Necessary	11.00 FL	*- FL
30	1		*BOOT LID TRIMBOARD ,CENTRE	Not Necessary	69.60 FL	*- FL
31	1		*REAR BUMPER	Distorted	459.40 FL	*459.40 FL
32	1		*REAR BUMPER REINFORCEMENT	Cracked	294.80 FL	*294.80 FL
33	2		*REAR BUMPER REINFORCEMENT BRACKET (LH/RH)	Bent / Broken	276.20 FL	*276.20 FL
34	1		*REAR BUMPER CENTRE MOULDING ASSY	Distorted	451.25 FL	*451.25 FL
35	1		*REAR BUMPER LOWER CENTRE MOULDING ASSY	Not Necessary	47.50 FL	*- FL
36	1		*REAR BUMPER STAY	Not Necessary	138.10 FL	*- FL
37	2		*REAR BUMPER SIDE BRACKET (LH/RH)	Not Necessary	66.20 FL	*- FL
38	2		*TAIL LAMP (LH/RH)	Cracked	1,740.80 FL	*1,740.80 FL
39	1		*REAR PANEL	Dented	532.00 FL	*532.00 FL
40	1		*REAR PANEL GARNISH	Not Necessary	155.00 FL	*- FL

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No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
41	2		*REAR PANEL LOWER PANEL	Not Necessary	78.80 FL	*- FL
42	1		*SPARE TYRE PANEL	Dented	892.50 FL	*892.50 FL
43	1		*SPARE TYRE PANEL CUSHION	Not Necessary	309.50 FL	*- FL
44	1		*REAR TOWING HOOK	Not Necessary	94.60 FL	*- FL
45	1		*SPARE TYRE FLIP BOARD	Not Necessary	338.80 FL	*- FL
46	1		*EXHAUST PIPE INSULATOR	Not Necessary	35.00 FL	*- FL
47	1		*EXHAUST SILENCER	Not Necessary	943.50 FL	*- FL
48	1		*EXHAUST PIPE HANGER	Not Necessary	29.20 FL	*- FL
49	1		*REAR WINDSCREEN GLASS	Not Necessary	607.20 FL	*- FL
50	1		*REAR WINDSCREEN MOULDING	Necessary	28.20 FL	*28.20 FL
51	1		*BOOT LID COMFORT LOGO & TEL NO.STICKER	Necessary	30.00 FS	*30.00 FS
52	1		*REAR NO PLATE }	Cracked	25.00 FS	*45.00 FS
53	1		*REAR NO PLATE TRIM COVER }	Distorted / Bent	30.00 FS	*- FS
54	1		*REAR BUMPER REVERSE SENSOR	Damaged	135.70 FS	*135.70 FS
55	1		*REAR BUMPER REVERSE SENSOR	Repeated	135.70 FS	*- FS
56	1		*REAR BUMPER REVERSE LIGHT	Broken	140.00 FS	*140.00 FS
57	1		*REAR BUMPER RUBBER MAT	Necessary	50.00 FS	*50.00 FS
58	1		*REAR WINDSCREEN SEALANT	Necessary	46.00 FS	*46.00 FS
59	1		*KEYLESS ANTENNA	Broken	638.00 FL	*638.00 FL
60	1		*LAMP ASSY REAR FOG	Not Necessary	201.50 FL	*- FL
61	1		*REAR BUMPER TOWING COVER	Distorted	98.80 FL	*98.80 FL
62	1		*RADIATOR INVERTER	Bent	884.80 FL	*884.80 FL

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

<b>Sub Total (S\$)</b>	<b>27,181.35</b>	<b>20,427.25</b>
<b>- List Item Discount on L Items 20.00/20.00% (S\$)</b>	<b>5,317.79</b>	<b>3,996.11</b>
<b>Total Parts (S\$)</b>	<b>21,863.56</b>	<b>16,431.14</b>

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
<b>Labour Items</b>				
1	PANEL BEATING	New	2,500.00	1,300.00
2	SPRAY PAINTING CHARGE	New	1,250.00	900.00
3	WIRING	New	100.00	60.00
4	TOWING CHARGE	New	60.00	0.00
5	REMOVE/REFIX AIRCON & REFILL GAS	New	150.00	80.00
6	DIAGNOSTIC & RESETTING TO ERASE FAULT CODE	New	480.00	320.00
7	TUFF KOTE	New	50.00	40.00
8	REMOVE/REFIX CUSHION & UPHOLSTERY REAR	New	150.00	80.00
9	REMOVE/REFIX REAR WINDSCREEN GLASS	New	120.00	80.00
10	REMOVE/REFIX REVERSE SENSOR	New	120.00	40.00
11	REMOVE/REFIX EXHAUST PIPE	New	150.00	60.00
<b>Gross Labour Cost (S\$)</b>			<b>5,130.00</b>	<b>2,960.00</b>

Report was unsubmitted during this print-out.

< END OF ESTIMATES >