

100000

INS. CASE OWNER

Roya

CC4 / III 1901

1427, D

glt/g

LKR:
IDAC:

Surveyor:

Dmyan

DOI:

ASSIGNMENT

27/6/19

Date / Time:

27/6/19

Registered in Meriten:

27/6/19

Pre-assign / CCU / FTE

SHA 5275R



Insured Vehicle No.:

LPL

Name of Insured:

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A.:

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age: QUEE Kim HWEE

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

M110005

HUNDRA

TWO HONGKONG AVE 3.

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

Insured Liability:

Final ? Yes / No

SHL 7129

INSRS:
WSP:
Tel:
Liability:
RMKS:

Chunmi

INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/ Time

24/07/19

Jingma 2/8 18000+ into 12 days of run

16/8/19 - RIA AVP & PIR from TP, RIA AVP from OI.

17/8/19 - Pending liability approval.

29/8 - General calculation step & pass file to

30/9 - File pass of type report.

20/10 - Pending mandate approval

11/11 - off \$20,426.55 (pending acceptance)

11/11 - PIR @ \$20,426.55, on send (pending)

11/11 - on in (pending original tax invoice)

11/11 - original tax inv in. file pass MK to close.

STAGE

DATE / PIC

Non-Reporting Itr (1st):

Non-Reporting Itr (2nd):

Non-Reporting Itr (Final):

Notification Itr (if non-pickup):

Call OI:

After call Itr to OI:

Documentation Check List: Handler Typist

Notification Itr (if non-pickup)

After call Itr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / 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:

Repair Cost:

\$5 18000.00

12 days Reduction:

\$13,435.84

43

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email:

Cal:

Final Liability:

%

100

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

N/A

Repair Cost:

(with 17)

\$5

18,436.55

(111's instruction)

Loss of Rental (LOR):

\$5

1690.05

(15 days)

x \$112.67

Loss of Use (LOU):

\$5

-

(5 days)

Loss of Income (LOI):

\$5

600.00

(340 x 15 days)

LOR only

LOU only

LOR + LOU

LOR + LOU

LOR + LOU

LOR + LOU

LOR + LOU

LOR + LOU

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GIA/LTA Search

\$5

-

Medical:

\$5

-

Disbursement:

\$5

-

Legal Cost:

\$5

-

Total:

\$5

20,426.55

Global Sum \$5:

FINAL PAYMENT

Date/Time:

Confirm with:

Email:

Cal:

Payee 1:

\$5

20,426.55

Name 1:

(Chunmi) MOTOR WORK Pte Ltd

Payee 2: (Strike if N.A.)

\$5

-

Name 2:

-

Payee 3: (Strike if N.A.)

\$5

-

Name 3:

-

COPY SENT

ASS: REC. BY:

ASSIGNMENT

COR July 2024

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. _____

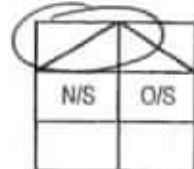
Claims No. _____

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: 12 days Res.: Yes or No

Lum Sum: 20 % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: SHC 7129G Yr Regn: 2016, July

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

Truck / Trailer or

Make: Hyundai I40 C.C. 1685

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

Sp. Reading: 291083 T/Radio: Insured / Std / NI / NA

Eng/No: D4FDGU660950

C/No: KMHLB411 UMGU092353

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Modi: 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 Wastake

Front

Rear

R/Bal. 5 mm R/Bal. 5 mm

L/Bal. 5 mm L/Bal. 5 mm

D.O.A. 24/06/2019 D.O.I. 27/06/2019

Survey held at Chunni AMIC

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

TIL SHA 5275R

24/07/19 Jangam 2/3 18000/- w.t 12 days 8 m

(Red = \$13,455.84 / 431.)

* 12 repair days + 1 sunday + 2 pps = 15 days

Date/Time, File Pass to?

☐ : Preli. Report

Days Of Repair: _____

1)

☐ : Final Report

Resurvey No. of Trip: _____

Date/Time, File Return to?

2)

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

Survey Fee:

Transportation:

\$ + RS. \$

Photos

Others

TOTAL

Report Format : _____

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

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

VEHICLE NO : SHC 7129G

DATE : 26.06.2019

MAKE :

TEL : 6542 5119

MODEL : HYUNDAI i40

FAX : 6542 6039

India 1 CPL 1

Qty	Parts Description/ Labour	Type	Unit Price	Amount	
	Bonnet <i>BT</i>			S 2,265.90	✓
	Bonnet Insulator Clips <i>4x</i> <i>HH</i>			S 8.40	X
	Radiator Grille <i>broken</i>			S 1,110.10	✓
	Radiator Grille H Emblem <i>damaged</i>			S 120.30	✓
	Front Bumper Cover <i>broken</i>			S 1,052.20	✓
	Front Bumper Sponge <i>broken</i>			S 99.20	✓
	Front Bumper Reinforcement <i>Recess</i>			S 402.10	✓
	Front Bumper Grille (LH) <i>damaged</i>			S 93.60	✓
	Front Bumper Grille Airduct (LH) <i>damaged</i>			S 26.20	✓
	Front Bumper Lip <i>SLC</i>			S 54.90	X
	Front Bumper Bracket Top (LH) <i>HH</i>			S 22.40	X
	Front Bumper Bracket (LH) <i>broken</i>			S 24.60	✓
	Headlamp Support Panel Assy <i>broken</i>			S 907.40	✓
	Headlamp (LH/RH) <i>broken</i> <i>mandy</i> <i>broken</i>	S	1,388.00	S 2,776.00	✓
	Headlamp Halogen Bulb (LH) <i>HH</i>			S 14.40	X
	Radiator <i>BT</i> <i>punctured</i>			S 698.30	X
	Radiator Fan Blade, Cowling, Motor Assy <i>HH</i>			S 792.95	X
	Radiator Bracket (RH/LH) <i>HH</i>	S	6.50	S 13.00	X
	Radiator Guard, LH <i>HH</i>			S 20.00	X
	Horn Unit (LH) <i>broken</i> <i>BT</i> <i>LH</i>			S 73.80	✓
	Horn Wire <i>HH</i>			S 156.50	X
	Front Fender (LH) <i>Recess</i>			S 663.00	✓
	Front Fender Apron Panel (LH) <i>Recess</i>			S 637.00	✓
	Front Fender Shield (LH) <i>damaged</i>			S 174.90	✓
	Aircon Condenser <i>BT</i>			S 927.50	X
	Front Door Mirror Assy (LH) <i>HH</i>			S 670.00	X
	Rocker Panel Outer Garnish, LH <i>HH</i>			S 341.40	X
	Front Windscreen Moulding <i>HH</i> <i>HH</i>			S 113.30	✓
	Front Windscreen Pillar Outer (LH) <i>BT</i> <i>Recess</i>			S 1,745.50	✓
	Front Wheel Rim (LH) <i>HH</i>			S 325.30	X
	Front Wheel Hub Cap (LH) <i>cut</i>			S 107.10	✓
	Front Wheel Bearing <i>BT</i> <i>Down</i>			S 540.50	X
	Front Shock Absorber (Assy) (LH) <i>distorted</i>			S 342.20	X
	Front Shock Absorber Mounting (LH) <i>HH</i>			S 108.80	X
	Front Drive Shaft (LH) <i>HH</i>			S 1,030.80	X
	Rack & Pinion Assy <i>HH</i> <i>Down</i>			S 1,191.30	X
	STG Tie End <i>distorted</i>			S 62.60	X
	Stabilizer Bar <i>HH</i>			S 252.30	X
	Stabilizer Bar Bush (LH) <i>HH</i>			S 16.40	X
	Stabilizer Bar Link <i>HH</i>			S 61.10	X
	Stabilizer Bracket <i>HH</i>			S 24.00	X
	Front Suspension Lower Arm (LH) <i>distorted</i>			S 529.30	X
	Front Chasis Member <i>BT</i> <i>LH</i>			S 1,060.70	X
	Knuckle Arm (LH) <i>distorted</i>			S 552.00	X
	Engine Under Cover <i>HH</i> <i>Down</i>			S 334.60	✓
	Engine Crossmember <i>distorted</i>			S 2,094.40	X

SHC 7129G

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Inter Cooler <i>St</i>			\$ 1,032.50
	Wiring-Engine <i>→ heavy brake</i>			\$ 3,326.00
	Wiring-Front <i>nh</i>			\$ 1,960.80
	Electric Power Steering <i>nh</i>		25084.10	\$ 3,641.00
			20067.28	\$ 34,598.55
	SUB TOTAL			\$ 6,919.71
	LESS 20%			\$ 27,678.84
	DISCOUNTED TOTAL			
	Front Number Plate <i>deleted ya</i>			\$ 25.00
	Front No Plate Trim Cover <i>cut</i>		45	\$ 30.00
	Front Windscreen Sealant <i>RECON</i>			\$ 46.00
	Front Tyre (LH) <i>FF out</i>		307.00	\$ 216.00
				\$ 317.00
	Labour Charge			
	Panel Beating			\$ 1,300.00
	Spray Painting Charge			\$ 900.00
	Wiring Charge			\$ 50.00
	Tuff Kote			\$ 80.00
	Towing Charge			\$ 50.00
	Front Chassis Alignment Charge			\$ 120.00
	Remove/Refix Undercarriage (FRT)			\$ 100.00
	FRT Wheel Alignment			\$ 80.00
	Remove/Refix Aircon & Refill Gas			\$ 80.00
	Remove/Refix Engine		2350.00	\$ 200.00
	Remove/Refix Front Windscreen Glass			\$ 100.00
	Re-set Frt Power Window System			\$ 200.00
	Diagnostic & Resetting To Erase Fault Code			\$ 200.00
				\$ 3,460.00
	TOTAL LABOUR			\$ 31,455.84
	ESTIMATE TOTAL			
	27/06/2019 @ 1100hrs		22724.28	
	NH Arthur		4/318000/-	
	2/Sum 12 days.			
	Man			
	2KK Arch			
This is an initial estimate based on a visual inspection of the above vehicle. The final repair quantum will be prepared after the vehicle is surveyed by a motor Surveyor appointed by the insurance company.				

NAME
ADDRESS

Home Tel.:

VIN:

Registration: SHC 7129 G

Technician:

Mileage: 291083

Time Printed 27.6.19 12:15 PM

HYUNDAI I40

Front : Left

Actual	BEFORE	Specified Range
-0°38'		-3°00' 3°00'
4°24'		-0°19' 5°41'
2°15'		-1°30' 1°30'
17°44'		
17°07'		

Camber

Caster

Toe

SAI

Included Angle

Turning Angle Diff.

Front : Right

Actual	BEFORE	Specified Range
-0°11'		-3°00' 3°00'
4°35'		-0°19' 5°41'
-0°18'		-1°30' 1°30'
14°33'		
14°21'		

Front

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

Actual	BEFORE	Specified Range
-0°28'		-3°00' 3°00'
-0°11'		-3°00' 3°00'
3°11'		-3°00' 3°00'
1°57'		-3°00' 3°00'

Rear : Left

Actual	BEFORE	Specified Range
-1°30'		-3°30' 2°30'
0°03'		-1°30' 1°30'

Camber

Toe

Rear : Right

Actual	BEFORE	Specified Range
-2°12'		-3°30' 2°30'
0°08'		-1°30' 1°30'

Rear

Cross Camber
Total Toe
Thrust Angle

Actual	BEFORE	Specified Range
0°42'		-3°00' 3°00'
0°11'		-3°00' 3°00'
-0°03'		-3°00' 3°00'

Nivitha (LKK Auto)

From: Motor Claim - III <motorclaim@iii.com.sg>
Sent: Thursday, 27 June 2019 9:30 AM
To: Chunni Motor; 'sur@lkkauto.com'; admin-d@lkkauto.com
Cc: Manivel Priyadarshini
Subject: RE: Accident involving veh no: SHC 7129G & SHA 5275R on 24.06.19
Attachments: 26062019153337.pdf

Dear Sir / Mdm,

Please conduct a survey on TP vehicle SHC 7129G 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


INDIA
INTERNATIONAL
INSURANCE
SINGAPORE
Serving the region since 1982
64 Cecil Street, 20th Floor, IOB Building,
Singapore 069571
Tel: 6347 2122, 6347 2188

From: Chunni Motor [mailto:chunnimotor@gmail.com]
Sent: 27 June, 2019 8:15 AM
To: Motor Claim - III <motorclaim@iii.com.sg>
Subject: Re: Accident involving veh no: SHC 7129G & SHA 5275R on 24.06.19

Dear Sir,

We appoint LKK Auto Consultants P/L.

Thank you.

Regards,
Chunni Motor Work P/L

On Wed, Jun 26, 2019 at 5:27 PM Motor Claim - III <motorclaim@iii.com.sg> wrote:

Dear Sir / Mdm,

We acknowledge receipt of your email.

10:32am @ 27/6/19
vehicle in
SUR @ Byen
person @ bynn

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



611 Hill Street, #09-01, UBS Building

Singapore

Tel: 6347 0188 Fax: 6347 2468

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

Sent: 26 June, 2019 3:43 PM

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

Subject: Accident involving veh no: SHC 7129G & SHA 5275R on 24.06.19

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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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 :

*SHC7129G (MCT19060605)

[SHA5275R]

TP

CITYCAB PTE LTD

Jun 24 2019 12:00AM

[COMFORT TRANSPORTATION PTE LTD]

Chunni Motor Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 21/11/2019 14:16 PM.

To LKK_HQ

Subject Alert - Adj Mandate Maintained - SHC7129G - Claim Handler: Priya

Maintained: Windscreen, moulting, pillar, sealant Item number 28,29,53 repairable. Item 54 visually intact.

check to begin on the item.

Windscreen moudy 28

" pillar 29

Sealant 53

OK - repair

If your opinion that item 28,29,53 is repairable,
We will re-submit mandate and offer repairs accordingly.

Print Received Message

This mail is associated with :

***SHC7129G (MCT19060605)**

[SHA5275R]

TP

CITYCAB PTE LTD

Jun 24 2019 12:00AM

[COMFORT TRANSPORTATION PTE LTD]

Chunni Motor Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 18/11/2019 10:50 AM.
To LKK_HQ
Subject Alert - Adj Mandate Maintained - SHC7129G - Claim Handler: Priya

Maintained: Please try to negotiate for \$16,750 lump sum with 10 days repair.

Print Received Message

This mail is associated with :

***SHC7129G (MCT19060605)**
[SHA5275R]

TP

CITYCAB PTE LTD

Jun 24 2019 12:00AM

[COMFORT TRANSPORTATION PTE LTD]

Chunni Motor Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 26/02/2020 15:28 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$20426.55) - SHC7129G - Claim Handler: Priya

Approved:20426.55:Windscreen, moulting, pillar, sealant Item number 28,29,53 repairable. Item 54 visually intact.

...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	18 Jul 2019 Edit Reg		27 Jun 2019 00:00 Edit Adj Rpt	\$16,950.00 Edit Estimates	\$16,950.00 View Rpt		Pending for Survey Report Cancel Case

MainReferenceClaim DetailsDocumentsShow 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.:	SHC7129G	Date of Loss:	24/06/2019 00:00 - :59 [35 Months and 10 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / MCT19060605	Policy/Cover Note No.:	MCOM0015
Vehicle Reg. No. (Insured):	SHA5275R	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 Priya]		
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 08/07/2019]		

ASSOCIATED MAIL RECEIVED

[View All](#)[Compose Case Mail](#)

- III_SG (26/02/2020): Alert - Adj Mandate Approved (\$20426.55) - SHC7129G - Claim Handler: Priya
- III_SG (21/11/2019): Alert - Adj Mandate Maintained - SHC7129G - Claim Handler: Priya
- III_SG (18/11/2019): Alert - Adj Mandate Maintained - SHC7129G - Claim Handler: Priya
- III_SG (19/08/2019): Alert - Adj Mandate Approved (\$0.00) - SHC7129G - Claim Handler: Priya

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

*SHC7129G (MCT19060605)
[SHA5275R]
TP
CITYCAB PTE LTD
Jun 24 2019 12:00AM
[COMFORT TRANSPORTATION PTE LTD]
Chunni Motor 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	19/08/19 09:13	Video - Accident	 Load MP4		
2	20/02/20 14:52	Video - Accident-IV	 Load MP4		
Photos/Images				3 per page	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print	
1	21/07/19 14:45	Rear View Left	 Load JPG		
2	21/07/19 14:45	Front View Right	 Load JPG		
3	21/07/19 14:45	Front View Left	 Load JPG		
4	21/07/19 14:46	General View	 Load JPG		
5	21/07/19 14:46	General View	 Load JPG		
6	21/07/19 14:46	General View	 Load JPG		
7	21/07/19 14:46	General View	 Load JPG		
8	21/07/19 14:46	General View	 Load JPG		
9	21/07/19 14:46	General View	 Load JPG		
10	21/07/19 14:46	General View	 Load JPG		
11	21/07/19 14:46	General View	 Load JPG		
12	21/07/19 14:46	General View	 Load JPG		
13	21/07/19 14:46	General View	 Load JPG		
14	21/07/19 14:46	General View	 Load JPG		
15	21/07/19 14:46	General View	 Load JPG		
16	21/07/19 14:46	General View	 Load JPG		
17	21/07/19 14:46	General View	 Load JPG		
18	21/07/19 14:46	General View	 Load JPG		
19	21/07/19 14:46	General View	 Load JPG		
20	21/07/19 14:46	General View	 Load JPG		
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2	27/06/19 16:48	TP EST & GIA REPORT	 Load PDF	
3	08/07/19 19:30	TP ESTIMATE- MARKED	 Load PDF	
4	25/10/19 14:32	WORKSHOP INVOICE	 Load PDF	
5	25/10/19 14:32	RENTAL RECEIPT	 Load PDF	
6	25/10/19 14:32	RENTAL MILEAGE	 Load PDF	
7	25/10/19 14:32	LOD	 Load PDF	
8	27/03/20 08:52	AUTHORISATION TO ACT FORM	 Load PDF	
9	27/03/20 08:52	DISCHARGE VOUCHER	 Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	28/06/19 08:47	Singapore Accident Statement	 Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST

ResetSavePrint

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/III19011427/DGS3Q2
Date: 27/03/2020

REFERENCE

Handling Insurer: India International Insurance Pte Ltd Policy No: MCOM0015
Claimant SHC7129G Insured Vehicle No : SHA5275R
Vehicle No : SHC7129G
Date of Loss: 24/06/2019 Nature of Claim: TP Claim No: MCT19060605

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHC7129G Engine No: D4FDGU660950
Make & Model: HYUNDAI I40, 1.7 D (A) Chassis No: KMHLB41UMGU092353
Reg. Date: 14/07/2016 (Man. Year: 2016) Odometer: 291083 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): Yes Engine Modification: No Pre-accident Condition: Yes

CONDITION OF TYRES

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

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	27,995.84	18,841.24	9,154.60	32.70
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,460.00	2,350.00	1,110.00	32.08
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	31,455.84	21,191.24	10,264.60	32.63
Approved Total (Overridden) (S\$)		16,950.00		
(S\$)	31,455.84	16,950.00	14,505.84	46.11
+ GST 7.00/7.00% (S\$)	2,201.91	1,186.50	1,015.41	46.11
Nett Amount (S\$)	33,657.75	18,136.50	15,521.25	46.11
+ Loss of Use (15.0 x S\$40.00/day) (S\$)		600.00		
+ Car Rental (15.0 x S\$112.67/day) (S\$)		1,690.05		
Nett Liability (S\$)		20,426.55		

INSPECTION

Date of Assignment: 27/06/2019
Date Inspected: 27/06/2019 Inspected At: Chunni Motor Pte Ltd (HQ)
10 Ang Mo Kio Industrial Park 2A,
#03-19 AMK Autopoint
Singapore 568047
Estimated Period of Repair: 12.0 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: 27 Mar 2020)
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 SHC7129G)	
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	*BONNET	Bent	2,265.90 FL	*2,265.90 FL
2	1	*BONNET INSULATOR CLIPS	Not Necessary	8.40 FL	*- FL
3	1	*RADIATOR GRILLE	Broken	1,110.10 FL	*1,110.10 FL
4	1	*RADIATOR GRILLE H EMBLEM	Dislodged	120.30 FL	*120.30 FL
5	1	*FRONT BUMPER COVER	Broken	1,052.20 FL	*1,052.20 FL
6	1	*FRONT BUMPER SPONGE	Broken	99.20 FL	*99.20 FL
7	1	*FRONT BUMPER REINFORCEMENT	Dented	402.10 FL	*402.10 FL
8	1	*FRONT BUMPER GRILLE (LH)	Dislodged	93.60 FL	*93.60 FL
9	1	*FRONT BUMPER GRILLE AIRDUCT (LH)	Dislodged	26.20 FL	*26.20 FL
10	1	*FRONT BUMPER LIP	Serviceable	54.90 FL	*- FL
11	1	*FRONT BUMPER BRACKET TOP (LH)	Not Necessary	22.40 FL	*- FL
12	1	*FRONT BUMPER BRACKET (LH)	Broken	24.60 FL	*24.60 FL
13	1	*HEADLAMP SUPPORT PANEL ASSY	Broken	907.40 FL	*907.40 FL
14	2	*HEADLAMP (LH/RH)	Mtg Broken	2,776.00 FL	*2,776.00 FL
15	1	*HEADLAMP HALOGEN BULB (LH)	Not Necessary	14.40 FL	*- FL
16	1	*RADIATOR	Bent / Punctured	698.30 FL	*698.30 FL
17	1	*RADIATOR FAN BLADE ,COWLING ,MOTOR ASSY	Not Necessary	792.95 FL	*- FL
18	2	*RADIATOR BRACKET (RH/LH)	Not Necessary	13.00 FL	*- FL
19	1	*RADIATOR GUARD ,LH	Not Necessary	20.00 FL	*- FL
20	1	*HORN UNIT (LH)	Broken	73.80 FL	*73.80 FL
21	1	*HORN WIRE	Not Necessary	156.50 FL	*- FL
22	1	*FRONT FENDER (LH)	Dented	663.00 FL	*663.00 FL
23	1	*FRONT FENDER APRON PANEL (LH)	Dented	637.00 FL	*637.00 FL
24	1	*FRONT FENDER SHIELD (LH)	Dislodged	174.90 FL	*174.90 FL
25	1	*AIRCON CONDENSER	Bent	927.50 FL	*927.50 FL
26	1	*FRONT DOOR MIRROR ASSY (LH)	Not Necessary	670.00 FL	*- FL
27	1	*ROCKER PANEL OUTER GARNISH ,LH	Not Necessary	341.40 FL	*- FL
28	1	*FRONT WINDSCREEN MOULDING	Not Necessary	113.30 FL	*- FL
29	1	*FRONT WINDSCREEN PILLAR OUTER (LH)	Not Necessary	1,745.50 FL	*- FL
30	1	*FRONT WHEEL RIM (LH)	Not Necessary	325.30 FL	*- FL
31	1	*FRONT WHEEL HUB CAP (LH)	Cut	107.10 FL	*107.10 FL
32	1	*FRONT WHEEL BEARING	Damaged	540.50 FL	*540.50 FL
33	1	*FRONT SHOCK ABSORBER (ASSY) (LH)	Distorted	342.20 FL	*342.20 FL
34	1	*FRONT SHOCK ABSORBER MOUNTING (LH)	Not Necessary	108.80 FL	*- FL
35	1	*FRONT DRIVE SHAFT (LH)	Not Necessary	1,030.80 FL	*- FL
36	1	*RACK & PINION ASSY	Damaged	1,191.30 FL	*1,191.30 FL
37	1	*STG TIE END	Distorted	62.60 FL	*62.60 FL
38	1	*STABILIZER BAR	Not Necessary	252.30 FL	*- FL
39	1	*STABILIZER BAR BUSH (LH)	Not Necessary	16.40 FL	*- FL
40	1	*STABILIZER BAR LINK	Not Necessary	61.10 FL	*- FL
41	1	*STABILIZER BRACKET	Not Necessary	24.00 FL	*- FL
42	1	*FRONT SUSPENSION LOWER ARM (LH)	Distorted	529.30 FL	*529.30 FL
43	1	*FRONT CHASIS MEMBER (LH)	Bent	1,060.70 FL	*1,060.70 FL

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No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
44	1		*KNUCKLE ARM (LH)	Distorted	552.00 FL	*552.00 FL
45	1		*ENGINE UNDER COVER	Torn	334.60 FL	*334.60 FL
46	1		*ENGINE CROSSMEMBER	Distorted	2,094.40 FL	*2,094.40 FL
47	1		*INTER COOLER	Bent	1,032.50 FL	*1,032.50 FL
48	1		*WIRING -ENGINE	Mtg Broken	3,326.00 FL	*3,326.00 FL
49	1		*WIRING -FRONT	Not Necessary	1,960.80 FL	*- FL
50	1		*ELECTRIC POWER STEERING	Not Necessary	3,641.00 FL	*- FL
51	1		*FRONT NUMBER PLATE }	Dislodged	25.00 FS	*45.00 FS
52	1		*FRONT NO PLATE TRIM COVER }	Cut	30.00 FS	*- FS
53	1		*FRONT WINDSCREEN SEALANT	Not Necessary	46.00 FS	*- FS
54	1		*FRONT TYRE (LH)	Cut	216.00 FS	*216.00 FS

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

Sub Total (\$\$)	34,915.55	23,486.30
- List Item Discount on L Items 20.00/20.00% (\$\$)	6,919.71	4,645.06
Total Parts (\$\$)	27,995.84	18,841.24

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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	1,300.00	900.00
2	SPRAY PAINTING CHARGE	New	900.00	700.00
3	WIRING CHARGE	New	50.00	30.00
4	TUFF KOTE	New	80.00	40.00
5	TOWING CHARGE	New	50.00	0.00
6	FRONT CHASSIS ALIGNMENT CHARGE	New	120.00	80.00
7	REMOVE/REFIX UNDERCARRIAGE (FRT)	New	100.00	80.00
8	FRT WHEEL ALIGNMENT	New	80.00	60.00
9	REMOVE/REFIX AIRCON & REFILL GAS	New	80.00	80.00
10	REMOVE/REFIX ENGINE	New	200.00	150.00
11	REMOVE/REFIX FRONT WINDSCREEN GLASS	New	100.00	80.00
12	RE-SET FRT POWER WINDOW SYSTEM }	New	200.00	150.00
13	DIAGOSTIC & RESETTING TO ERASE FAULT CODE }	New	200.00	0.00
Gross Labour Cost (\$\$)			3,460.00	2,350.00

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< END OF ESTIMATES >