

INSURANCE

INS. CASE OWNER:

CC 4 / III 1901 1565

LOG:
IDAC:

Surveyor:

Bryan

DOI:

ASSIGNMENT

28/6/19

Date / Time:

1/7/19

Registered in Merimen:

1/7/19

Pre-assign / CCU / FTE



Insured Vehicle No.:

SKD 4804E

Name of Insured:

LTDL

Insured Tel No.:

HP:

Excess Sec II :\$S

D.O.A.:

28/6/19

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age: TED GUAN 40

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

Policy No.:

Make / Model:

HYUNDAI

Place of Accident:

ALYMER RD.

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

Insured Liability: % Final ? Yes / No

SHB 2951L



INSRS:
WSP:
Tel:
Liability:
RMKS:

Chunni



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/ Time

SHB 2951L - SKD 4804E -

STAGE

DATE / PIC

24/07/19

for name 2/15 148001 - with 9 days

Non-Reporting ltr (1st):
Non-Reporting ltr (2nd):
Non-Reporting ltr (Final):
Notification ltr (if non-pickup):
Call OI:
After call ltr to OI:

16/8/19 - TO VULCAN DIV. REA. NUMBER 6 TP.
Reg. Adv from both parties to see traffic
light.

17/8/19 - Pending Warrant approval. TP
Submitted MP CD - Email to III.

24/8/19 - File pass K type report.

25/8/19 - Pending Mandate approval.

1/9/19 - File pass Bryan to adjust LOR amt.

13/9/19 - Inform TP LOR adjust to 45 A/D, X/D. Pending
TP reply.

21/11 - Offer \$14,463.53 (Pending Approval).

26/11 - Offer \$14,463.53. File pass to send by.

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)	☒	
After call ltr 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:

Confirm by:

Bryan

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Bryan

Repair Cost:

LC

\$S

4,800.00, 9 days Reduction: \$8944.72 = 38

FINAL SETTLEMENT

Date/Time:

Confirm with:

Confirm by:

Bryan

Final Liability:

%

100

\$S

15,507.50 (Agreed / Assessed) BOLA S/N No.:

NIC

Repair Cost:

(w/ GST)

\$S

15,507.50

(LTA's contribution)

Loss of Rental (LOR):

\$S

946.03

(9 days)

x \$110.67

Loss of Use (LOU):

\$S

-

(5 days)

x

\$110.67

Loss of Income (LOI):

\$S

360.00

(5 40 x 9 days)

x

\$110.67

LOR only

☐

LOU only

☐

LOR + LOU

☐

LOR + LO

☒

(Tick only one)

GIA/LTA Search

\$S

-

Medical:

\$S

-

Disbursement:

\$S

-

Legal Cost

\$S

-

Total:

\$S

14,463.53

Global Sum \$S:

-

FINAL PAYMENT

Date/Time:

Confirm with:

Confirm by:

Bryan

Payee 1:

\$S

14,463.53

Name 1:

Chunni Motor Move Pte Ltd

Payee 2: (Strike if N.A.)

\$S

-

Name 2:

-

Payee 3: (Strike if N.A.)

\$S

-

Name 3:

-

1) Claim status: Normal/Reject/Private Settle
2) Report Format: TP
3) Survey fee: \$600.

ASS. REC. BY:

REF: CS / III 19011565 / 0

Special Instruction:

SUIVER / BY: BRYAN

ASSIGNMENT (Office)

From (Person): Motor claim

of III

Date/Time: 01/07/2019

Estimated Cost:

Bill to:

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

To Inspect Vehicle No: SHB 2951L

Insured: SHD 4804E

at Workshop m/s: SOON HOCK CAR CARE

Tel: 6542 5119

of BLK 10 AMK IND PK 2A #01-05

Policy No:

Claim No:

Sum Insured:

Excess:

Make of Veh:

(Client's Record)

D.O.A. 28/06/2019

CA / REV / REP. / REV 24 HRS

H.O.D. Endorsement:

Date/Time:

Person Contacted: Lynn Irene

Vehicle IN/OUT

Date/Time	Action/Instruction (✓) Estimate
	SHD 4804E : CS / MSG 1602 / 1293 / M 19h3m2 D.O.A. : 05/11/2016
	SHB 2951L : NS / INC 17003274 / H 11h3m2 D.O.A. : 13/02/2017

ASSIGNMENT

COE July 2022

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

To Inspect Vehicle No: _____

at Workshop n/s: _____

of _____

Insured: _____

Policy No. _____

Claims No. _____

Sum Insured: _____

Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

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



Bal. or Market Value: _____

IDAC Accident Report: _____

Consistent? : Yes or No

GIA / PR. Source: _____

Consistent? : Yes or No

Est. Repairs: _____

9

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: SHB 2951L

Yr Regn: July 2014

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: 676918

T/Radio:

Insured / Std / NI / NA

Eng/No: D4FDEU410277

C/No: KMHLB41UMEU057854

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

Modi: Nil / S/Rim / STD A/Rim or

Tyre Size: F:

R:

205/60 R16

— 11 —

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

TOYO / YOKO or

Westlake

Front

Rear

R/Bal. 5 mm

R/Bal. 5 mm

L/Bal. 5 mm

L/Bal. 5 mm

D.O.A. 28/06/2019

D.O.A. 28/06/2019

Survey held at

Chunni AMK

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

0/8 Front y 0/8 Body y 0/8 Rear

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

Date / Time

Action / Instruction

TH SHD 4808E

24/07/19

yinner 2/5 14800/- with 9 days 2 rev

(Red = \$8944.72 / 30%)

Date/Time, File Pass to?

1)

Date/Time, File Return to?

2)



: Prel. Report



: Final Report

Days Of Repair:

Resurvey No. of Trip:

Add Fee:



: Site Insp (\$



: Interview (\$



: Tech. Invs (\$



: Weekend (\$

Survey Fee:

Transportation:

B + RS, \$

Photos

Others

TOTAL

Report Format :

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

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

VEHICLE NO : SHB 2951L

DATE : 28.06.2019

MAKE :

TEL : 6542 5119

MODEL : HYUNDAI i40

FAX : 6542 6039

INDIA

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Front Fender (RH) <i>Dental</i>			\$ 663.00
	Front Fender Shield (RH) <i>NH</i>			\$ 174.90
	Front Door (RH) <i>Dental</i>			\$ 2,256.40
	Front Door Gear / Regulator (RH) <i>NH</i>			\$ 250.60
	Front Door Mirror Assy (RH) <i>NH</i>			\$ 670.00
	Front Door Power Motor, RH <i>NH</i>			\$ 296.40
	Front Windscreen Moulding <i>NH NH</i>			\$ 113.30
	Front Windscreen Pillar Outer (RH) <i>NH Dental</i>			\$ 1,745.50
	Front Wheel Rim (RH) <i>distorted</i>			\$ 325.30
	Front Wheel Hub Cap (RH) <i>cl</i>			\$ 107.10
	Front Wheel Bearing <i>Distorted</i>			\$ 540.50
	Front Shock Absorber (Assy) (RH) <i>distorted</i>			\$ 342.20
	Front Shock Absorber Mounting (RH) <i>NH</i>			\$ 108.80
	Front Drive Shaft (RH) <i>Distorted</i>			\$ 1,030.80
	Rack & Pinion Assy <i>Distorted</i>			\$ 1,191.30
	STG Tie End <i>distorted</i>			\$ 62.60
	Front Suspension Lower Arm (RH) <i>distorted</i>			\$ 529.30
	Knuckle Arm (RH) <i>distorted</i>			\$ 552.00
			9459.30	
			7567.44	
	SUB TOTAL			\$ 10,960.00
	LESS 20%			\$ 2,192.00
	DISCOUNTED TOTAL			\$ 8,768.00
	Front Fender Advertisement Logo (RH) <i>NH</i>			\$ 100.00
	Front Door Comfort Logo (RH) <i>NH</i>			\$ 75.00
	Front Door Advertisement Logo (RH) <i>NH</i>			\$ 100.00
	Front Windscreen Sealant <i>NH NH</i>			\$ 46.00
	Front Tyre (RH) <i>SWL</i>			\$ 216.00
			321.00	
				\$ 537.00

Nett ✓

Nett ✓

Nett ✓

Nett ✓

Nett ✓

Nett X

SHB 2951L

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Rear Fender With Housing (RH) <i>Dented</i>			\$ 4,736.80
	Rear Windscreen Moulding <i>Nec</i>			\$ 28.30
	Rear Door (RH) <i>Dented</i>			\$ 2,201.10
	Rear Door Gear/Regulator (RH) <i>NH</i>			\$ 242.80
	Rear Door Power Motor (RH) <i>NH</i>			\$ 158.60
	Door Centre Pillar Outer (RH) <i>Dented</i>			\$ 2,527.80
	Rocker Panel Outer Garnish (RH) <i>NH</i>			\$ 341.40
	Rear Tyre Rim (RH) <i>2 distorted</i>			\$ 325.30
	Rear Wheel Hub-Cap (RH) <i>NH</i>			\$ 107.10
	Rear Wheelbearing IN & Hub <i>2 Distorted</i>			\$ 362.00
	Rear Trailing Arm (RH) <i>2 distorted</i>			\$ 192.00
	Rear Assist (RH) <i>2 distorted</i>			\$ 145.70
	Rear Shock Absorber (RH) <i>2 distorted</i>			\$ 276.30
	Rear Shock Absorber Mounting (RH) <i>NH</i>			\$ 81.30
	Stabilizer Bar <i>2 NH</i>			\$ 199.60
	Stabilizer Link <i>NH</i>			\$ 85.90
	Rear Upper Arm (RH) <i>2 distorted</i>			\$ 335.75
	Rear Lower Arm (RH) <i>2 distorted</i>			\$ 353.80
	Rear Knuckle Arm (RH) <i>2 distorted</i>			\$ 545.60
	SUB TOTAL			\$ 13,247.15
	LESS 20%			\$ 2,649.43
	DISCOUNTED TOTAL			\$ 10,597.72
	Rear Bumper Advertisement Logo <i>Nec</i>			\$ 50.00
	Rear Fender Advertisement Logo (LH/RH) <i>Nec</i>		\$ 100.00	\$ 200.00
	Rear Door Advertisement Logo (RH) <i>Nec</i>			\$ 100.00
	Rear Door Comfortdelgro & Apps Sticker (RH) <i>Nec</i>			\$ 80.00
	Rear Windscreen Sealant <i>Nec</i>			\$ 46.00
	Rear Tyre (RH) <i>SLC</i>			\$ 216.00
				\$ 692.00
	Labour Charge			
	Panel Beating			\$ 1,400.00
	Spray Painting Charge			\$ 1,000.00
	Wiring Charge			\$ 50.00
	Tuff Kote			\$ 80.00
	Towing Charge			\$ 50.00
	Remove/Refix Undercarriage (FRT)			\$ 100.00
	Transfer of Door		\$ 50.00	\$ 100.00
	Remove/Refix Undercarriage (RR)			\$ 100.00
	Four Wheel Alignment			\$ 80.00
	Remove/Refix Front Windscreen Glass			\$ 100.00
	Remove/Refix Cushion & Upholstery Front			\$ 20.00
	TOTAL LABOUR			\$ 3,150.00
	ESTIMATE TOTAL			\$ 23,744.72

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.

nm LKK Auto

NAME
ADDRESS

Home Tel.:

VIN:

Registration: SHB 2951 L

Technician:

Mileage: 676917

Time Printed 28.6.19 4:30 PM

HYUNDAI I40

Front : Left

Actual	BEFORE	Specified Range
-0°40'		-3°00' 3°00'
3°51'		-0°19' 5°41'
-0°31'		-1°30' 1°30'
16°58'		
16°18'		

Camber
Caster
Toe
SAI
Included Angle
Turning Angle Diff.

Front : Right

Actual	BEFORE	Specified Range
-0°08'		-3°00' 3°00'
3°38'		-0°19' 5°41'
-4°14'		-1°30' 1°30'
19°10'		
19°02'		

Front

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

Actual	BEFORE	Specified Range
-0°32'		-3°00' 3°00'
0°13'		-3°00' 3°00'
-2°11'		-3°00' 3°00'
-4°44'		-3°00' 3°00'

Rear : Left

Actual	BEFORE	Specified Range
-0°34'		-3°30' 2°30'
0°21'		-1°30' 1°30'

Camber
Toe

Rear : Right

Actual	BEFORE	Specified Range
-1°37'		-3°30' 2°30'
3°23'		-1°30' 1°30'

Rear

Cross Camber
Total Toe
Thrust Angle

Actual	BEFORE	Specified Range
1°03'		-3°00' 3°00'
3°45'		-3°00' 3°00'
-1°31'		-3°00' 3°00'

Nivitha (LKK Auto)

From: Motor Claim - III <motorclaim@iii.com.sg>
Sent: Monday, 1 July 2019 8:58 AM
To: Chunni Motor; 'sur@lkkauto.com'; admin-d@lkkauto.com
Cc: Pooi Chin Han Daniel
Subject: RE: Accident involving veh no: SHB 2951L & SHD 4804E on 28.06.2019
Attachments: 28062019135605.pdf

Dear Sir / Mdm,

Please conduct a survey on TP vehicle SHB2951L and let us have your report urgently.

This claim will be handled by Daniel.

*Kindly upload this survey request email to merimen.

Thank You.

Best Regards,
Gabriel Wee



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

Myan

From: Chunni Motor [mailto:chunnimotor@gmail.com]
Sent: 01 July, 2019 8:14 AM
To: Motor Claim - III <motorclaim@iii.com.sg>
Subject: Re: Accident involving veh no: SHB 2951L & SHD 4804E on 28.06.2019

Dear Sir,

We appoint LKK Auto Consultants P/L

Thank you

Regards,
Chunni Motor Work P/L

On Fri, Jun 28, 2019 at 5:15 PM Motor Claim - III <motorclaim@iii.com.sg> wrote:

Dear Sir / Mdm,

We acknowledge receipt of your email.

We propose using one of the following motor surveyors:

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

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

Best Regards,

Gabriel Wee



64 Cecil Street; #05 - IOB Building

Singapore 049711

Tel: 6347 6100, Ext – 248

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

Sent: 28 June, 2019 2:06 PM

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

Subject: Accident involving veh no: SHB 2951L & SHD 4804E on 28.06.2019

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

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

India International Insurance Pte Ltd.

Registration No. 198703792-K

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

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

India International Insurance Pte Ltd.

Registration No. 198703792-K

Print Received Message

This mail is associated with :

***SHB2951L (MCT19060700)**
[SHD4804E]

TP

CITYCAB PTE LTD

Jun 28 2019 3:00AM

[COMFORT TRANSPORTATION PTE LTD]

Chunni Motor Work Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 05/11/2019 16:48 PM.
To LKK_HQ
Subject Alert - Adj Mandate Maintained - SHB2951L - Claim Handler: Pool Chin Han Daniel

Maintained:FRONT WINDSCREEN MOULDING(Not Necessary) FRONT WINDSCREEN PILLAR OUTER (RH)
(Repairable) FRONT WINDSCREEN SEALANT(Not Necessary) REAR FENDER (RH) (Repairable) REAR WINDSCREEN
MOULDING(Not Necessary) REAR WINDSCREEN SEALANT(Not Necessar

*Bryan to adjust
COR amt.*

CHUNNI MOTOR WORK
PTE LTD

Our Ref : SHB 2951 L (280619)

Your Ref : SHD 4804 E (III)

Date : 28 NOV 2019

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

WITHOUT PREJUDICE

Attention : Cecilia Chong
Case Handler

Dear Sir/Madam,

**ACCIDENT INVOLVING SHB 2951 L & SHD 4804 E AT THE JUNCTION OF GEYLANG
LORONG 22 X ALJUNIED ROAD ON 28-06-2019**

Your email of 26-11-2019 refers.

Strictly on a without prejudice basis and without any admission of liability, we confirm settlement for our client's property damage claim (Cost of repair and the loss of rental & income during the period of repair) for the sum of \$14,463.53.

Please note that the settlement reached is strictly for the aforesaid property damage claim only and is without prejudice to the relief driver of SHB 2951 L, Chen Hon Keong's rights to claim damage for his injury against your principals, M/s India International Insurance Pte Ltd and /or their insured, if any.

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

Kindly expedite payment and forward us your cheque for the sum of **\$14,463.53** 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 :

***SHB2951L (MCT19060700)**
[SHD4804E]

TP

CITYCAB PTE LTD

Jun 28 2019 3:00AM

[COMFORT TRANSPORTATION PTE LTD]

Chunni Motor Work Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 19/11/2019 10:53 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$14463.53) - SHB2951L - Claim Handler: Pooi Chin Han Daniel

Approved:14463.53:Request TP WS to issue Tax invoice for Repairs in III's favour

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

Direct Settlement

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	19 Aug 2019 Edit Reg		28 Jun 2019 00:00 Edit Adj Rpt	S\$12,250.00 Edit Estimates	S\$12,250.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	COMFORT TRANSPORTATION PTE LTD, Co. Reg. No.: 199303821R								
Main Claimant:	CITYCAB PTE LTD, Co. Reg. No.: 199502839G								
Vehicle Reg. No.:	SHB2951L	Date of Loss:	28/06/2019 03:00 - :59 [59 Months and 26 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MCT19060700	Policy/Cover Note No.:	MCOM0015 (TP, Fire & Theft)						
Vehicle Reg. No. (Insured):	SHD4804E	Policy No. (Claimant):	D-18088937MF5H						
		Excess:							
Repairer:	Chunni Motor Work Pte Ltd (HQ) Blk 10 Ang Mo Kio Industrial Park 2A, #03-19 AMK Autopoint, 568047 Ang Mo Kio - Tel: 6542 7162								
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Pooi Chin Han Daniel]								
Claimant's Insurer:	MS First Capital Insurance Ltd (HQ) - Tel: 62222311								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by BRYAN TANI] ... [Final Rpt due 10/07/2019]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
- III_SG (19/11/2019): Alert - Adj Mandate Approved (S\$14463.53) - SHB2951L - Claim Handler: Pooi Chin ... - III_SG (05/11/2019): Alert - Adj Mandate Maintained - SHB2951L - Claim Handler: Pooi Chin Han Daniel - III_SG (19/08/2019): Alert - Adj Mandate Approved (S\$0.00) - SHB2951L - Claim Handler: Pooi Chin Han ...									
ALL ASSOCIATED TASKS View All Search Tasks Create New Task Complete									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Claim Documents

*SHB2951L (MCT19060700)
[SHD4804E]
TP
CITYCAB PTE LTD
Jun 28 2019 3:00AM
[COMFORT TRANSPORTATION PTE LTD]
Chunni Motor Work Pte Ltd

Upload Documents

Upload Photos

Compose New Letter

View

View in Browser

Video

1 per page

No	Finalized On	India International Insurance Pte Ltd (HQ)		Thumbnail	Print
1	19/08/19 09:05	Video - Accident IV		Load MP4	
2	19/08/19 09:07	Video - Accident TP		Load MP4	

Photos/Images

3 per page

No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	21/07/19 15:32	Front View Left		Load JPG	
2	21/07/19 15:32	Front View Right		Load JPG	
3	21/07/19 15:33	General View		Load JPG	
4	21/07/19 15:33	General View		Load JPG	
5	21/07/19 15:33	General View		Load JPG	
6	21/07/19 15:33	General View		Load JPG	
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2	01/07/19 15:18	TP EST & GIA REPORT		☐
3	08/07/19 19:32	TP ESTIMATE- MARKED		☐
4	23/10/19 11:41	RENTAL RECEIPT		☐
5	23/10/19 11:41	RENTAL MILEAGE		☐
6	23/10/19 11:41	LOD		☐
7	05/12/19 09:34	WORKSHOP INVOICE		☐
8	05/12/19 09:34	AUTHORISATION TO ACT FORM		☐
9	05/12/19 09:34	DISCHARGE VOUCHER		☐
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1	02/07/19 09:03	Singapore Accident Statement		☐

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:** ☐ Handling InsurerNote: Remarks are private unless you show it to other parties.

LKK Auto Consultants Pte Ltd (Co.Reg.No:199607196R)

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/III19011565/DGB3Q2

Date: 05/12/2019

REFERENCE

Handling Insurer: India International Insurance Pte Ltd Policy No: MCOM0015
 Claimant SHB2951L Insured Vehicle No: SHD4804E
 Vehicle No : SHB2951L
 Date of Loss: 28/06/2019 Nature of Claim: TP Claim No: MCT19060700

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHB2951L
 Make & Model: HYUNDAI I40, 1.7 GDi (A) Engine No: D4FDEU410277
 Reg. Date: 02/07/2014 (Man. Year: 2014) Chassis No: KMHLB41UMEU057854
 Colour: Yellow Odometer: 676918 km
 Engine Capacity: 1685 cc
 Market Value/New Car Price: N/A
 Sum Insured (S\$): Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

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

CONDITION OF TYRES

Front Tyre Size: 205/60 R16 Rear Tyre Size: 205/60 R16
 Front Left Side: 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	20,594.72	16,174.16	4,420.56	21.46
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,150.00	2,400.00	750.00	23.81
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	23,744.72	18,574.16	5,170.56	21.78
Approved Total (Overridden) (S\$)		12,250.00		
(S\$)	23,744.72	12,250.00	11,494.72	48.41
+ GST 7.00/7.00% (S\$)	1,662.13	857.50	804.63	48.41
Nett Amount (S\$)	25,406.85	13,107.50	12,299.35	48.41
+ Loss of Use (9.0 x S\$40.00/day) (S\$)		360.00		
+ Car Rental (9.0 x S\$110.67/day) (S\$)		996.03		
Nett Liability (S\$)		14,463.53		

INSPECTION

Date of Assignment: 28/06/2019
 Date Inspected: 28/06/2019 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: 9.0 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:	(Last Synchronised: 23 Oct 2019)	
Parts:	N/A	HYUNDAI I40 1.7 GDI (A) (Model not available in database)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SHB2951L)	
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		*FRONT FENDER (RH)	Dented	663.00 FL	*663.00 FL
2	1		*FRONT FENDER SHIELD (RH)	Not Necessary	174.90 FL	*- FL
3	1		*FRONT DOOR (RH)	Dented	2,256.40 FL	*2,256.40 FL
4	1		*FRONT DOOR GEAR /REGULATOR (RH)	Not Necessary	250.60 FL	*- FL
5	1		*FRONT DOOR MIRROR ASSY (RH)	Not Necessary	670.00 FL	*- FL
6	1		*FRONT DOOR POWER MOTOR ,RH	Not Necessary	296.40 FL	*- FL
7	1		*FRONT WINDSCREEN MOULDING	Necessary	113.30 FL	*113.30 FL
8	1		*FRONT WINDSCREEN PILLAR OUTER (RH)	Dented	1,745.50 FL	*1,745.50 FL
9	1		*FRONT WHEEL RIM (RH)	Distorted	325.30 FL	*325.30 FL
10	1		*FRONT WHEEL HUB CAP (RH)	Cut	107.10 FL	*107.10 FL
11	1		*FRONT WHEEL BEARING	Damaged	540.50 FL	*540.50 FL
12	1		*FRONT SHOCK ABSORBER (ASSY) (RH)	Distorted	342.20 FL	*342.20 FL
13	1		*FRONT SHOCK ABSORBER MOUNTING (RH)	Not Necessary	108.80 FL	*- FL
14	1		*FRONT DRIVE SHAFT (RH)	Damaged	1,030.80 FL	*1,030.80 FL
15	1		*RACK & PINION ASSY	Damaged	1,191.30 FL	*1,191.30 FL
16	1		*STG TIE END	Distorted	62.60 FL	*62.60 FL
17	1		*FRONT SUSPENSION LOWER ARM (RH)	Distorted	529.30 FL	*529.30 FL
18	1		*KNUCKLE ARM (RH)	Distorted	552.00 FL	*552.00 FL
19	1		*FRONT FENDER ADVERTISEMENT LOGO (RH)	Necessary	100.00 FS	*100.00 FS
20	1		*FRONT DOOR COMFORT LOGO (RH)	Necessary	75.00 FS	*75.00 FS
21	1		*FRONT DOOR ADVERTISEMENT LOGO (RH)	Necessary	100.00 FS	*100.00 FS
22	1		*FRONT WINDSCREEN SEALANT	Necessary	46.00 FS	*46.00 FS
23	1		*FRONT TYRE (RH)	Serviceable	216.00 FS	*- FS
24	1		*REAR FENDER (RH)	Dented	4,736.80 FL	*2,020.00 FL
25	1		*REAR WINDSCREEN MOULDING	Necessary	28.30 FL	*28.30 FL
26	1		*REAR DOOR (RH)	Dented	2,201.10 FL	*2,201.10 FL
27	1		*REAR DOOR GEAR /REGULATOR (RH)	Not Necessary	242.80 FL	*- FL
28	1		*REAR DOOR POWER MOTOR (RH)	Not Necessary	158.60 FL	*- FL
29	1		*DOOR CENTRE PILLAR OUTER (RH)	Dented	2,527.80 FL	*2,527.80 FL
30	1		*ROCKER PANEL OUTER GARNISH (RH)	Bent	341.40 FL	*341.40 FL
31	1		*REAR TYRE RIM (RH)	Distorted	325.30 FL	*325.30 FL
32	1		*REAR WHEEL HUP-CAP (RH)	Cut	107.10 FL	*107.10 FL
33	1		*REAR WHEELBEARING ING & HUB	Damaged	362.00 FL	*362.00 FL
34	1		*REAR TRAILING ARM (RH)	Distorted	192.00 FL	*192.00 FL
35	1		*REAR ASSIST (RH)	Distorted	145.70 FL	*145.70 FL
36	1		*REAR SHOCK ABSORBER (RH)	Distorted	276.30 FL	*276.30 FL
37	1		*REAR SHOCK ABSORBER MOUNTING (RH)		81.30 FL	*- FL

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No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
38	1		*STABILIZER BAR	Not Necessary	199.60 FL	*- FL
39	1		*STABILIZER LINK	Not Necessary	85.90 FL	*- FL
40	1		*REAR UPPER ARM (RH)	Distorted	335.75 FL	*335.75 FL
41	1		*REAR LOWER ARM (RH)	Distorted	353.80 FL	*353.80 FL
42	1		*REAR KNUCKLE ARM (RH)	Distorted	545.60 FL	*545.60 FL
43	1		*REAR BUMPER ADVERTISEMENT LOGO	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 DOOR ADVERTISEMENT LOGO (RH)	Necessary	100.00 FS	*100.00 FS
46	1		*REAR DOO COMFORTDELGRO & APPS STICKER (RH)	Necessary	80.00 FS	*80.00 FS
47	1		*REAR WINDSCREEN SEALANT	Necessary	46.00 FS	*46.00 FS
48	1		*REAR TYRE (RH)	Serviceable	216.00 FS	*- FS

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

Sub Total (\$\$)	25,436.15	20,018.45
- List Item Discount on L Items 20.00/20.00% (\$\$)	4,841.43	3,844.29
Total Parts (\$\$)	20,594.72	16,174.16

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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	1,400.00	1,000.00
2	SPRAY PAINTING CHARGE	New	1,000.00	900.00
3	WIRING CHARGE	New	50.00	0.00
4	TUFF KOTE	New	80.00	40.00
5	TOWING CHARGE	New	50.00	0.00
6	REMOVE/REFIX UNDERCARRIAGE (FRT)	New	100.00	80.00
7	TRANSFER OF DOOR	New	100.00	80.00
8	REMOVE/REFIX UNDERCARRIAGE (RR)	New	100.00	80.00
9	FOUR WHEEL ALIGNMENT	New	80.00	60.00
10	REMOVE/REFIX FRONT WINDSCREEN GLASS	New	100.00	80.00
11	REMOVE/REFIX CUSHION & UPHOLSTERY FRONT	New	90.00	80.00
Gross Labour Cost (S\$)			3,150.00	2,400.00

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