

Form

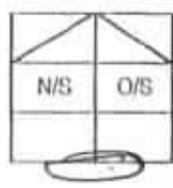
ASSIGNMENT

From: _____ Date: _____
 Estimated Cost: _____
 OD TP / WS / TP RES / OD RES / EVA / INV / MV
 To Inspect Vehicle No: SHC 7067B
 at Workshop no/s DINK AUTO
 of 31, CORPORATION RD
 Insured: 111
 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: 2 days Res.: Yes or No
 Lum Sum: _____ % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS
 Date: _____ Person Contacted: _____
 Vehicle: IN / OUT



Veh No: SHC 7067B Yr Regn: 2016 / APR
 Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
 Truck / Trailer or _____
 Make: Hyundai 340 1.7A c.c. 1685
 Colour: Yellow A/C: Insured / Std / NI / NA
 Sp.Ronding: 494071 T/Radio: Insured / Std / NI / NA
 Eng/No: _____
 C/No: KMH LB41 W66U 086822
 Gen. Cond: Good / Fair / Poor / Burnt
 Steering: Order / Jammed / Leaked / Burnt or _____
 Brake: Order / Jammed / Leaked / Burnt or _____
 Modi: NI / S/Rim / STD A/Rim or _____
 Tyre Size: F: 205/60R16
 R: _____
 BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
 TOYO / YOKO or TRIANGLE

Front		Rear	
R/Bal. <u>6</u> mm		R/Bal. <u>6</u> mm	
L/Bal. <u>6</u> mm		L/Bal. <u>6</u> mm	
D.O.A. <u>12/07/19</u>		D.O.I. <u>15/07/19</u>	

 Survey held at DINK AUTO
 Des. of Damages: Frt / Rear / O/S / N/S / UIC / Rooftop or _____
 The UIC / Chassis frame / Body Structure affected due to collision.

Date / Time	Action / Instruction
	<u>PII # 640-72 (Red # 5059/8994)</u>

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

Days Of Repair: _____
 Resurvey No. of Trip: _____

Date/Time, File Return to?
 1) _____
 2) _____

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

Survey Fee:	
Transportation:	
\$ + REG. ST	
Photos	
Others	
TOTAL	

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

HS140 TUNE

TO :

FAX NO:

ESTIMATE REPORT 1ST Quotation

15/07/2019 12:41

OWNER'S PARTICULARS

JOB-NO: 50111837

NAME: CityCab PTE LTD (Fleet)

CONTACT: 65533880

Page 1 of 2

ADDRESS: 383 SIN MING DRIVE
SINGAPORE 575717 0

64739522

VEHICLE DETAILS

LICENSE NO: SHG7067B

TRANS: ALTO

CHASSIS: KMHLB41UMGU086822

MAKE / MODEL: HYUNDAI / i40

ENGINE: D4DFU608406

OWNER'S INSURER: MS First Capital Insurance Limited

JOB-CODE: TP

SA: Ding Auto User 2

CLAIM DETAILS

DESCRIPTION	QTY	QUOTED COSTS	DISCOUNT	DISC PRICE	IND	SUR.DISP	REV PRICE
LABOUR							
1 STRAIGHTEN & PANEL BRAT REAR PORTION (4 DAYS)	1.00	1,600.00	0.00	1,600.00			Y 200
2 PUTTY & RESPRAY REAR BUMPER (3 PANEL)	1.00	750.00	0.00	750.00			Y 200
3 CHECK WIRING	1.00	150.00	0.00	150.00			Y X
4 CHECK WIRING & LIGHTING SYSTEM & DIAGNOSTIC (CLEAR FAULT CODE)	1.00	120.00	0.00	120.00			Y X
5 R&R SPARE TYRE / BOARD / TRIM / CARPET & ETC	1.00	180.00	0.00	180.00			Y X M
6 RESPRAY END PANEL (INNER&OUTER)	1.00	300.00	0.00	300.00			Y X
TOTAL:		3,100.00	0.00	3,100.00			

MATERIALS

1 Rear Bumper repair	1.00	690.50 X	139.92	550.58	L	Y	
2 REAR BUMPER REINFORCEMENT	1.00	484.40 X	96.88	387.52	L	Y	
3 REAR BUMPER REINFORCEMENT ARMS (L)	1.00	98.63 X	19.73	78.90	L	Y	
4 REAR BUMPER REINFORCEMENT ARMS (R)	1.00	98.63 X	19.73	78.90	L	Y	
5 REAR BUMPER SPONGE	1.00	89.62 X	17.92	71.70	L	Y	
6 REAR BUMPER RETAINER (L)	1.00	42.63 X	8.53	34.10	L	Y	
7 REAR BUMPER RETAINER RH	1.00	42.63 X	8.53	34.10	L	Y	
8 REAR BUMPER REFLECTOR LHS	1.00	43.85 X	8.77	35.08	L	Y	
9 REAR BUMPER RETAINER RHS	1.00	43.85 X	8.77	35.08	L	Y	
10 REAR BUMPER LOWER SPOILER	1.00	228.40 ✓	45.68	182.72	L	Y	
11 REAR END PANEL	1.00	629.85 X	125.90	503.96	L	Y	
12 REAR BUMPER TOP PROTECTOR PAD	1.00	150.00 X	0.00	150.00	S	Y	
13 REVERSE SENSOR	1.00	300.00 X	0.00	300.00	S	Y	
14 REAR BUMPER ADB STICKER	1.00	150.00 ✓	0.00	150.00	S	Y	
TOTAL:		3,102.17	500.45	2,601.72			

TOTAL PARTS & LABOUR: 3,102.17 500.45 2,601.72

EXCESS/LOADING: 0.00

No. Of Day: 2 days

RE SURVEY: BEFORE AFTER PAINTING

PART-BY-PART OR LUMP SUM: 0.00

DATE OF SURVEY: 15.07.19 P1555

SURVEYED BY: [Signature]

CLAIM DETAILS

DESCRIPTION	QTY	QUOTED COSTS	DISCOUNT	DISC PRICE	IND	SUR.DISP	REV PRICE
-------------	-----	--------------	----------	------------	-----	----------	-----------

CONTACT NO: 90010018 FAX NO: _____

NOTE: LUMP SUM AMOUNT WOULD BE REVISED IF SUPPLEMENT REPAIR IS REQUIRED

DAuto002
Ding Auto User 2

ESTIMATOR
STA AUTOCENTRE

TEL: _____ FAX: _____

Part By part

Labour = \$ 400

S/N = \$ 60

Parts = \$ 182.72

L + S + P = \$ 642.72

Final Amount = \$ 642.72

TO :

FAX NO:

ESTIMATE REPORT 1ST Quotation

15/07/2019 12:41

JOB-NO: 50111837

OWNER'S PARTICULARS

NAME: CityCab PTE LTD (Fleet)

CONTACT: 65533880

Page 1 of 2

ADDRESS: 383 SIN MING DRIVE
SINGAPORE 575717 0

64739522

VEHICLE DETAILS

LICENSE NO: SHC7067B

TRANS: AUTO

CHASSIS: KMHLE41UMGU086822

MAKE / MODEL: HYUNDAI / I40

ENGINE: D4DFDU806408

OWNER'S INSURER: MS First Capital Insurance Limited

JOB-CODE: TP

SA: Ding Auto User 2

CLAIM DETAILS

DESCRIPTION	QTY	QUOTED COSTS	DISCOUNT	DISC PRICE	IND	SUR.DISP	REV PRICE
LABOUR							
1 STRIAGHTEN & PANEL BRAT REAR PORTION (4 DAYS)	1.00	1,600.00	0.00	1,600.00		Y	200
2 PUTTY & RESPRAY REAR BUMPER (3 PANEL)	1.00	750.00	0.00	750.00		Y	200
3 CHECK WIRING	1.00	150.00	0.00	150.00		Y	X
4 CHECK WIRING & LIGHTING SYSTEM & DIAGNOSTIC (CLEAR FAULT CODE)	1.00	120.00	0.00	120.00		Y	X
5 R&R SPARE TYRE / BOARD / TRIM / CARPET & ETC	1.00	180.00	0.00	180.00		Y	X
6 RESPRAY END PANEL (INNER&OUTER)	1.00	300.00	0.00	300.00		Y	X
TOTAL:		3,100.00	0.00	3,100.00			

MATERIALS

1 Rear Bumper <i>repair ?</i>	1.00	899.58	139.92	559.66	L	Y	
2 REAR BUMPER REINFORCEMENT	1.00	484.40	96.88	387.52	L	Y	
3 REAR BUMPER REINFORCEMENT ARMS (L) X	1.00	96.63	19.73	78.90	L	Y	
4 REAR BUMPER REINFORCEMENT ARMS (R) X	1.00	96.63	19.73	78.90	L	Y	
5 REAR BUMPER SPONGE ?	1.00	89.62	17.92	71.70	L	Y	
6 REAR BUMPER RETAINER (L) X	1.00	42.63	8.53	34.10	L	Y	
7 REAR BUMPER RETAINER RH X	1.00	42.63	8.53	34.10	L	Y	
8 REAR BUMPER REFLECTOR LHS X	1.00	43.85	8.77	35.08	L	Y	
9 REAR BUMPER RETAINER RHS X	1.00	43.85	8.77	35.08	L	Y	
10 REAR BUMPER LOWER SPOILER <i>de</i>	1.00	228.40	45.68	182.72	L	Y	
11 REAR END PANEL X	1.00	629.95	125.99	503.96	L	Y	
12 REAR BUMPER TOP PROTECTOR PAD X	1.00	150.00	0.00	150.00	S	Y	
13 REVERSE SENSOR X	1.00	300.00	0.00	300.00	S	Y	
14 REAR BUMPER ADS STICKER <i>m</i>	1.00	150.00	0.00	150.00	S	Y	
TOTAL:		3,102.17	500.45	2,601.72			

TOTAL PARTS & LABOUR :

6,202.17

500.45

5,701.72

EXCESS/LOADING:SS 0.00

No. Of Day:

2 days

RE-SURVEY: ~~BEFORE~~ AFTER PAINTING

PART-BY-PART OR LUMP SUM: SS

DATE OF SURVEY:

15.07.19 P1555

SURVEYED BY:

1st Ryan

CLAIM DETAILS

DESCRIPTION	QTY	QUOTED COSTS	DISCOUNT	DISC PRICE	IND	SUR.DISP	REV PRICE
-------------	-----	--------------	----------	------------	-----	----------	-----------

CONTACT NO: 90010068 FAX NO: _____

NOTE: LUMP SUM AMOUNT WOULD BE REVISED IF SUPPLEMENT REPAIR IS REQUIRED

DAuto002

Ding Auto User 2

ESTIMATOR

STA AUTOCENTRE

TEL:

FAX:

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:

Nivitha (LKK Auto)

From: Motor Claim - III <motorclaim@iii.com.sg>
Sent: Monday, 15 July 2019 11:37 AM
To: Taxis Customer Service; 'sur@lkkauto.com'; Admin-D (LKKAuto)
Cc: Pooi Chin Han Daniel
Subject: RE: ACCIDENT INVOLVING SHC7067B AND SHC3984E ON 12/07/2019 SURVEYOR ARRANGEMENT
Attachments: SAS2634024.pdf

Dear Sir / Mdm,

Please conduct a survey on TP vehicle SHC7067B and let us have your report urgently.

This claim will be handled by Daniel.

*Kindly upload this survey request email to merimen.

Thank You.

Ramy

Best Regards,
Gabriel Wee



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

From: Taxis Customer Service [mailto:taxiscs@stengg.com]
Sent: 15 July, 2019 9:47 AM
To: Motor Claim - III <motorclaim@iii.com.sg>
Cc: kelly.ding@dingauto.sg; dd.hashim@dingauto.sg; Claims@dingautomotive.com.sg
Subject: RE: ACCIDENT INVOLVING SHC7067B AND SHC3984E ON 12/07/2019 SURVEYOR ARRANGEMENT

Dear Officer,

Please arrange LKK Auto Consultants Pte Ltd come on to survey.

Thanks

Best Regards,
Guang
Hp : 93299929 / 62657130

From: Motor Claim - III <motorclaim@iii.com.sg>
Sent: Monday, July 15, 2019 9:11 AM

To: Taxis Customer Service <taxiscs@stengg.com>

Cc: kelly.ding@dingauto.sg; dd.hashim@dingauto.sg; Claims@dingautomotive.com.sg

Subject: RE: ACCIDENT INVOLVING SHC7067B AND SHC3984E ON 12/07/2019 SURVEYOR ARRANGEMENT

*****WARNING! THIS EMAIL ORIGINATES FROM OUTSIDE ST ENGINEERING.*****

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: Taxis Customer Service [<mailto:taxiscs@stengg.com>]

Sent: 15 July, 2019 8:59 AM

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

Cc: kelly.ding@dingauto.sg; dd.hashim@dingauto.sg; Claims@dingautomotive.com.sg

Subject: RE: ACCIDENT INVOLVING SHC7067B AND SHC3984E ON 12/07/2019 SURVEYOR ARRANGEMENT

Dear Officer,

FYI,

From: Taxis Customer Service

Sent: Friday, July 12, 2019 8:07 PM

To: 'motorclaim@iii.com.sg' <motorclaim@iii.com.sg>

Cc: 'kelly.ding@dingauto.sg' <kelly.ding@dingauto.sg>; 'dd.hashim@dingauto.sg' <dd.hashim@dingauto.sg>; 'Claims@dingautomotive.com.sg' <Claims@dingautomotive.com.sg>

Subject: ACCIDENT INVOLVING SHC7067B AND SHC3984E ON 12/07/2019 SURVEYOR ARRANGEMENT

Dear Officer ,

Kindly please arrange surveyor as vehicle SHC7067B already at 31 Corporation Road.

Thanks

Best Regards,

VADIVELAN MOHAN

Ding Automotive Pte Ltd

Hp : 96891857 / 62657130

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.

DISCLAIMER:

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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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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

Claim Audit

AUDIT TRAIL				
No.	On	Audit	Remarks	By
1	15 Jul 2019 16:26	Clim Dtl Modified	Claimant's Name: -> CITYCAB PTE LTD. Claimant's ID: -> 199502839G.	[A] Lau Shu Pei
2	15 Jul 2019 16:26	Clim Veh Model Changed	(203141) HYUNDAI I40 1.7 D CRDI (A).	[A] Lau Shu Pei
3	15 Jul 2019 16:26	Clim Created	Reg No: SHC7067B. Acct Date: 2019/07/12. Claim Type: TP. Insurer: India International Insurance Pte Ltd (HQ). TP Insurer: MS First Capital Insurance Ltd (HQ). Workshop: Ding Automotive Pte Ltd (SIN MING)	[A] Lau Shu Pei
4	15 Jul 2019 16:26	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):	[A] Lau Shu Pei
5	15 Jul 2019 16:26	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2019/07/24	[A] Lau Shu Pei
6	15 Jul 2019 16:26	Adj Mandate Set	Approved:0.00.Reinsp:Adj decides.	[A] Lau Shu Pei
7	15 Jul 2019 16:26	Assignment 1st Accessed		[A] Lau Shu Pei
8	15 Jul 2019 16:26	Label Added	(30653):Direct Settlement.	[A] Lau Shu Pei
9	15 Jul 2019 16:26	Adj Adjuster Assigned	[None] -> MOHD TAUFIKH BIN HAMID	[A] Lau Shu Pei
10	17 Jul 2019 14:42	Adj Adjuster Assigned	MOHD TAUFIKH BIN HAMID -> MOHD RASUL	[A] Lau Shu Pei
11	26 Jul 2019 07:57	Adj Mandate Request	Cur.Req:0.00:PODS Liability: 100% Remarks: Insured driver rear-ended third party	[A] CHEW HSTAO TONG

Date From Date To Audit Type

ACTIVITY

No record

Merimen Billing for this case - Transaction History

Bill Ref No	Bill Date	Acc Type	Acc Name	Co Name (Branch)	Ref 1	Ref 2	Amount
2213116	16/07/2019 08:35	Motor	LKK Auto Consultants Pte Ltd	India International Insurance Pte Ltd (HQ)	SHC7067B	SHC3984E	11.77

Print Received Message

This mail is associated with :

***SHC7067B (MCT19070284)
[SHC3984E]**

TP

CITYCAB PTE LTD

Jul 12 2019 8:00AM

[COMFORT TRANSPORTATION PTE LTD]

Ding Automotive Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 26/07/2019 11:08 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$0.00) - SHC7067B - Claim Handler: Pool Chin Han Daniel

Approved:0.00:Agreed to do direct settlement. Revert with your quantum advice. Please request TP WS to raise Tax Invoice for Cost of repairs in III's name

Hsiao Tong (LKKAuto)

From: Shu Pei (LKKAuto)
Sent: Wednesday, 31 July 2019 9:54 AM
To: Dd hashim
Cc: Kelly Ding; claims; taxiscs; Ding Ding Auto; Admin A; CS A Team
Subject: FW: 50111837 BILLING FOR SHC7067B/TP SHC3984E/12/07/2019-PENDING OFFER/REF:--
Attachments: CCF30072019.pdf

Dear Sir / Madam,

Thank you for your email.

Our respective case handler will look into the matter and revert to you in due course.

Please note that: -

LKK ref	Officer in charge
CC4/III19012465/R1pb3	Hsiao Tong

To check availability of the case handler, you may contact the undersigned

Best Regards,

Shu Pei | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: shupeil@lkkauto.com | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Dd hashim <dd.hashim@dingauto.sg>
Sent: Tuesday, 30 July 2019 5:30 PM
To: Mei Kwan (LKKAuto) <Meikwan@lkkauto.com>; Admin A <admin-a@lkkauto.com>; CS A Team <cs-a@lkkauto.com>
Cc: Kelly Ding <kelly.ding@dingauto.sg>; claims <claims@dingautomotive.com.sg>; taxiscs <taxiscs@stengg.com>; Ding Ding Auto <ding@dingauto.sg>
Subject: 50111837 BILLING FOR SHC7067B/TP SHC3984E/12/07/2019-PENDING OFFER/REF:--

DING AUTOMOTIVE PTE LTD

Dear Claims Officer,

Please refer to the attachment supporting document to claims against your insured.

We have completed the repair, vehicle collected and has done finalized.

We would like to claim for our insured as per following:

Recommended Repair Days: 02
Sat, Sun, Public Holiday/etc: 01
Total Claims Days: 05
Repair Cost: \$687.71

Loss Of Rental: \$526.50
Loss Of Income: \$400.00
LTA Search Fee: \$7.45
Towing Fee: \$00.00
Surveyor Fee: \$00.00
Total: \$1,621.66

Kindly revert us with an offer to close this case as soon as possible.

Please do not hesitate to contact us for further assistance.

Thank you.

~Best Regards~

SINCERELY
DD HASHIM
MOTOR CLAIMS OFFICER
HP: +65 81160811
FAX: +65 64520614



Virus-free. www.avast.com

Satisfaction Voucher

16 JUL '19 15:33

Date: 16/07/2019

MS First Capital Insurance Limited

Attention: MOTOR CLAIMS DEPT

Dear Sir/Madam

LEONG KO K KHUNG

I/We hereby acknowledge having received from Singapore Technologies Kinetics Ltd., 249 Jalan Boon Lay, Singapore 619523, my/our vehicle number SHC7067B which has been repaired to my/our satisfaction and acceptance. I/We admit that the payment of SGD _____ account for such repairs is in full discharge of my/our claim upon the corporation under the policy number D-18088937MFSH reference claim number 50111837 in respect of the damage caused to the said vehicle in an accident that occurred thereto or about the 12/07/2019 at ALONG RD 1 LENTOR AVENUE

Dated this day of _____, 201 _____

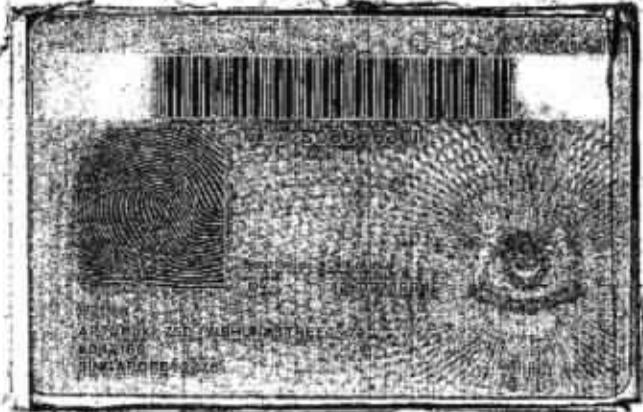
Signature: 

NRIC No: S 106118 J

Name: CityCab PTE LTD (Fleet)

Address: 383 SIN MING DRIVE
SINGAPORE 575717 0

Company Stamp if applicable



Vehicle No: SHC7667B (Hirer: Relief)
 Reporting Date: 12/7/19 Time: 13:30 hrs
 Accident Date: 12/7/19 Time: 08:30 hrs
 [OD/TP/WC/Cash] [PG: 1] [SPD: 0 Km/H] Mileage: 494071
 [HP: 86189451] [Weather Condition: Clear / Raining / other:] [Road surface: Wet / Dry / Other:]
 [Location: ALONG ROAD 1 LENTOK AVENUE]
 TP1: Number Plate SHC3784E Name: _____ NRIC: _____ HP: _____
 TP2: Number Plate _____ Name: _____ NRIC: _____ HP: _____
 TP3: Number Plate _____ Name: _____ NRIC: _____ HP: _____
 [Witness: MS SEMH] [HP: 96986193] [Tow: Y/N]

Date Issued : 12/10/2017

CERTIFICATE REF. : MZ400A

**CERTIFICATE OF INSURANCE
(MASTER)**

MOTOR VEHICLES (THIRD-PARTY RISKS AND COMPENSATION) ACT (CHAPTER 189)
MOTOR VEHICLES (THIRD-PARTY RISKS AND COMPENSATION) RULES, 1980
ROAD TRANSPORT ACT, 1987 (MALAYSIA)
MOTOR VEHICLES (THIRD-PARTY RISKS) RULES, 1959 (MALAYSIA)

CERTIFICATE NO.	D-18088937MFSH
Index Mark and Registration Number of Vehicle	All CityCab taxis operating in the Republic of Singapore.
Name of Insured	CityCab Pte Ltd
Coverage	Third Party Fire and Theft
Effective date of the Commencement of Insurance for the purpose of the Act	01/01/2018
Date of Expiry of Insurance	31/12/2020

Persons or Classes of Persons entitled to drive
a) Any licensed tax driver driving on the Insured's order or with their permission.
b) Any person provided he is in the Insured's employ and is driving on their order or with their permission.

Provided that the person driving is permitted in accordance with the licensing or other laws or regulations to drive the Motor Vehicle or has been so permitted and is not disqualified by order of a Court of Law or by reason of any enactment or regulation in that behalf from driving the Motor Vehicle.

Limitations as to use :
- Use as a tax.
- Use for social, domestic and pleasure purposes.

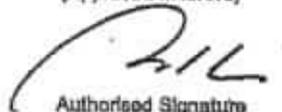
The Policy does not cover
(1) Use for racing, pace-making, reliability trial or speed-testing.
(2) Use whilst drawing a trailer except the towing (other than for reward) of any one disabled mechanically propelled vehicle.

Excess : All Claims \$2,000.00 each and every accident

*Limitations rendered inoperative by Section 8 of the Motor Vehicles (Third-Party Risks and Compensation) Act (Chapter 189) and Section 95 of the Road Transport Act, 1987 (Malaysia), are not to be included under these headings.

We hereby certify that the Policy to which this Certificate relates is issued in accordance with the provisions of the Motor Vehicles (Third-Party Risks and Compensation) Act (Chapter 189) and Part IV of the Road Transport Act, 1987 (Malaysia).

A/C NO. : B0101

First Capital Insurance Limited
(Approved Insurers)
Authorized Signature

Claim Audit

AUDIT TRAIL				
No.	On	Audit	Remarks	By
1	15 Jul 2019 16:26	Clim Dtl Modified	Claimant's Name: -> CITYCAB PTE LTD, Claimant's ID: -> 199502839G.	[A] Lau Shu Pei
2	15 Jul 2019 16:26	Clim Veh Model Changed	(203141) HYUNDAI I40 1.7 D CRDi (A).	[A] Lau Shu Pei
3	15 Jul 2019 16:26	Clim Created	Reg No: SHC7067B, Acct Date: 2019/07/12, Claim Type: TP, Insurer: India International Insurance Pte Ltd (HQ), TP Insurer: MS First Capital Insurance Ltd (HQ), Workshop: Ding Automotive Pte Ltd (SIN MING)	[A] Lau Shu Pei
4	15 Jul 2019 16:26	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):	[A] Lau Shu Pei
5	15 Jul 2019 16:26	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2019/07/24	[A] Lau Shu Pei
6	15 Jul 2019 16:26	Adj Mandate Set	Approved:0.00.Reinsp:Adj decides.	[A] Lau Shu Pei
7	15 Jul 2019 16:26	Assignment 1st Accessed		[A] Lau Shu Pei
8	15 Jul 2019 16:26	Label Added	{30653}:Direct Settlement.	[A] Lau Shu Pei
9	15 Jul 2019 16:26	Adj Adjuster Assigned	[None] -> MOHD TAUFIKH BIN HAMID	[A] Lau Shu Pei
10	17 Jul 2019 14:42	Adj Adjuster Assigned	MOHD TAUFIKH BIN HAMID -> MOHD RASUL	[A] Lau Shu Pei
11	26 Jul 2019 07:57	Adj Mandate Request	Cur.Reg:0.00:PODS Liability: 100% Remarks: Insured driver rear-ended third party	[A] CHEW HSIAO TONG
12	26 Jul 2019 11:08	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2019/07/24, Mandate Remarks: Agreed to do direct settlement. Revert with your quantum advice. Please request TP WS to raise Tax Invoice for or Cost of repairs in III's name	[I] Sundari Nagarajan
13	26 Jul 2019 11:08	Adj Mandate Set	Approved:0.00:Agreed to do direct settlement. Revert with your quantum advice. Please request TP WS to raise Tax Invoice for Cost of repairs in III's name	[I] Sundari Nagarajan
14	05 Aug 2019 13:24	Adj Rpt Initiated		[A] SHIAU CHAN
15	05 Aug 2019 13:24	Clim Dtl Modified	JPJ Reg. Date: -> 2016/04/07.	[A] SHIAU CHAN
16	05 Aug 2019 13:24	Clim Details Notified		[A] SHIAU CHAN
17	26 Aug 2019 09:53	Adj Mandate Request	Cur.Reg:1305.84:PODS Liability: 100% Quantum: a)COR (w/gst): \$687.71 + b)LOR: \$450.68 (4 days x \$112.67) + c) LOI:\$160.00 (4 days x \$40.00) + d) LTA* \$7.45 = Total \$1,305.84 Vehicle Model: Hyundai I40 -1.7D (1685cc) For your approval	[A] Chong Poh Kin

Date From



Date To

Audit Type None

Go

ACTIVITY

No record

Merimen Billing for this case - Transaction History

Bill Ref No	Bill Date	Acc Type	Acc Name	Co Name (Branch)	Ref 1	Ref 2	Amount
2213116	16/07/2019 08:35	Motor	LKK Auto Consultants Pte Ltd	India International Insurance Pte Ltd (HQ)	SHC7067B	SHC3984E	11.77
2236190	05/08/2019 13:24	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	SHC7067B	SHC3984E	11.77

Print Received Message

This mail is associated with :

***SHC7067B (MCT19070284)**

[SHC3984E]

TP

CITYCAB PTE LTD

Jul 12 2019 8:00AM

[COMFORT TRANSPORTATION PTE LTD]

Ding Automotive Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 26/08/2019 14:02 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$1305.84) - SHC7067B - Claim Handler: Pooi Chin Han Daniel

Approved:1305.84:Please request TP WS to raise Tax Invoice for Cost of repairs in III's name

Hsiao Tong (LKKAuto)

From: Dd hashim <dd.hashim@dingauto.sg>
Sent: Monday, 9 September 2019 12:25 PM
To: Hsiao Tong (LKKAuto)
Cc: Kelly Ding; claims
Subject: Re: 50111837 BILLING FOR SHC7067B/TP SHC3984E/12/07/2019-PENDING OFFER/
LKK REF:CC4/III19012465/R1pb3

Dear Hsiao Tong,

Amount offer confirmed and please send us your discharge voucher (DV) for the payment process.

Thank you.

~Best Regards~

SINCERELY
DD HASHIM
MOTOR CLAIMS OFFICER
HP: +65 81160811
FAX: +65 64520614

On Mon, Sep 9, 2019 at 10:41 AM Hsiao Tong (LKKAuto) <chewht@lkkauto.com> wrote:

Without Prejudice

Dear Sirs/Mdm,

Thank you for your patience.

We propose settlement as follows: -

1. Cost of Repair (w/GST)	\$ 687.71
2. Loss of Rental (4days x \$105.30)	\$ 421.20
3. Loss of Income (4days x \$40.00)	\$ 160.00
4. LTA/ GIA Search Fee	\$ 7.45
Total	\$1,276.36

Please confirm acceptance.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Dd hashim <dd.hashim@dingauto.sg>

Sent: Monday, 26 August 2019 3:19 PM

To: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>

Cc: Kelly Ding <kelly.ding@dingauto.sg>; claims <claims@dingautomotive.com.sg>

Subject: Fwd: 50111837 BILLING FOR SHC7067B/TP SHC3984E/12/07/2019-PENDING OFFER/REF:CC4/III19012465/R1pb3

Dear Hsiao Tong,

May update us the offer of this case?

We yet receive any offer/DV for this case til today and it's been 1 month since we issued our LOD.

Please revert.

Thanks.

~Best Regards~

SINCERELY

DD HASHIM

MOTOR CLAIMS OFFICER

HP:+65 81160811

FAX:+65 64520614

----- Forwarded message -----

From: **Dd hashim** <dd.hashim@dingauto.sg>

Date: Tue, Jul 30, 2019 at 5:30 PM

Subject: 50111837 BILLING FOR SHC7067B/TP SHC3984E/12/07/2019-PENDING OFFER/REF:--

To: Mei Kwan (LKKAuto) <meikwan@lkkauto.com>, Admin A <admin-a@lkkauto.com>, CS A Team <cs-a@lkkauto.com>

Cc: Kelly Ding <kelly.ding@dingauto.sg>, claims <claims@dingautomotive.com.sg>, taxiscs <taxiscs@stengg.com>, Ding Ding Auto <ding@dingauto.sg>

DING AUTOMOTIVE PTE LTD

Dear Claims Officer,

Please refer to the attachment supporting document to claims against your insured.

We have completed the repair, vehicle collected and has done finalized.

We would like to claim for our insured as per following:

Recommended Repair Days: 02

Sat, Sun, Public Holiday/etc: 01

Total Claims Days: 05

Repair Cost: \$687.71

Loss Of Rental: \$526.50

Loss Of Income: \$400.00

LTA Search Fee: \$7.45

Towing Fee: \$00.00

Surveyor Fee: \$00.00

Total: \$1,621.66

Kindly revert us with an offer to close this case as soon as possible.

Please do not hesitate to contact us for further assistance.

Thank you.

-Best Regards-

SINCERELY

DD HASHIM

MOTOR CLAIMS OFFICER

HP: +65 81160811

FAX: +65 64520614



Virus-free. www.avast.com

**DING AUTOMOTIVE PTE LTD**Blk 10 #01-20 Sin Ming
Industrial Est Sec C
Singapore 575645Without Prejudice
to our driver's Injury claimOUR REF: 50111837/TP/SHC7067B/AD/12/07/2019/DD
YOUR REF: SHC3984E/--
30 July 2019To: MOTOR CLAIMS DEPARTMENT
INDIA INTERNATIONAL INSURANCE
64 CECIL STREET #04/#05
JOB BUILDING
SINGAPORE 049711ACCIDENT INVOLVING : SHC7067B AGAINST SHC3984E ON 12/07/2019
LOCATION ALONG : ROAD 1 LENTOR AVE
We refer to the above matter:

	Rate Per Day	Repair/ Claims Day	Amount Before GST	GST 7%	Amount After GST
Cost of Repair	\$ -	5	\$ 642.72	\$ 44.99	\$ 687.71
Loss Of Rental	\$ 105.30	5	\$ 526.50	\$ -	\$ 526.50
Loss Of Income	\$ 80.00	5	\$ 400.00	\$ -	\$ 400.00
LTA/GIA Search Fee	\$ -	0	\$ 6.96	\$ 0.49	\$ 7.45
Towing Fee	\$ -	0	\$ -	\$ -	\$ -
Surveyor Fee	\$ -	0	\$ -	\$ -	\$ -
Total	\$ 185.30	5	\$ 1,576.18	\$ 45.48	\$ 1,621.66

The accident was caused solely by the negligence of your insured and as a results , We had incurred the following costs of repair and losses of our insurer:

Enclosed are copies of the following documents for your perusal:

☺	Repair Estimate	☺	Discharge Voucher
☺	GIA Report/Accident Police Report	☺	Certificate Of Insurance
☺	LTA 3 rd Party Search Fee	☺	Final Bill/Repair Tax Invoice
☺	Mileage Record	☺	Confirmation Finalize/Liability Email Copy
☺	Rental Invoice	☺	Letter Of Demand
☺	Letter Of Authority	☺	

Our insurer has authorized DING AUTOMOTIVE PTE LTD to deal with the claim in this accident case and also to receive and deal/negotiate with all payment as stated above.
Please look into our client's claim and revert soonest as possible.Your Sincerely,
DD HASHIM
DING AUTOMOTIVE PTE LTD
HP:81160811
FAX:64520614

LETTER OF AUTHORITY

Accident involving SHC7067B & SHC3984E on 12/7/19 along Lentor Avenue

I/We, City Cab Pte Ltd NRIC/ Co.Reg Number 199502839G registered owner of vehicle No. SHC7067B which was rented to Hirer/Driver Mr/Ms LONG SAH HAI NRIC S0173134/C1, hereby authorize Ding Automotive Pte Ltd on this date 12/7/19 to submit, correspond, negotiate and settle my/our claim for cost of repair and uninsured losses arising from the above accident and without prejudice of our driver's injury claim.

I/We further authorize that agreed settlement sum for cost of repair, loss of income and rental, survey report fee or any legal fee, third party vehicle insurance particulars enquiry fee etc., be made in favour of Ding Automotive Pte Ltd and that the said payment be forwarded to them as full and final discharge of my/our claims.

Owner Signature/Co.Chop



[Handwritten signature]

Hirer/Driver Signature

[Handwritten signature]

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III- Direct Settlement (PODS)

Without Prejudice
to our driver's Injury claim

India Ref: MCT19070284
Claimant Ref: SHC 7067B

We/I, DING AUTOMOTIVE 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\$ 587.71 (repair cost), S\$ 581.20 (loss of ~~use~~ rental), S\$ 7.45 (search fee), vehicle no. SHC 7067B that was damaged pursuant to the accident which occurred on 12/07/2019 (date) at ALONG ROAD 1 LENTOR AVENUE (location) involving vehicle no. SHC 3984E (insured vehicle). This is pursuant to the inspection conducted on 15/07/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner CITYCAB PTE LTD ("the third party claimant") of vehicle no. SHC 7067B to make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify India International Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to cost of repairs and/or rental and/or loss of use pursuant to the damage to SHC 7067B (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\$ 1,276.35 to DING AUTOMOTIVE PTE LTD

Dated this 9 day of SEP 20 19

CLAIMANT:

Signature: [Signature]

Name: Kelly DMP

NRIC: S7907355E

Address: Blk 10, Sin Ming Ind. Est Sec C, #01-20 (S575645)

Nationality: _____

Occupation: _____

WITNESS:

Signature: [Signature]

Name: LKK Auto Consultants Pte Ltd

NRIC: 199607198R

Address: 51 Ubi Avenue 1 #01-25 Paya Ubi Ind. Park S(408933)

Nationality: _____

Occupation: _____



MRB

Signed by appointed Surveyor

DING AUTOMOTIVE PTE LTD
BLK 10, #01-20 SIN MING IND EST. SEC C, SINGAPORE 575645
Tel : 6452 1208 Fax : 6452 0614

FINAL BILL

M/S: INDIA INTERNATIONAL INSURANCE

ACCIDENT DATE:12/07/2019

REF:--

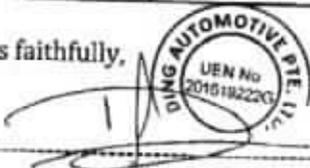
OIC:--

OUR REF : SHC7067B

DATE : 30/7/2019

ITEM NO.	DESCRIPTION	UNIT PRICE	AMOUNT
1	Cost of Repair - SHC7067B	\$ 642.72	\$ 642.72
REMARKS :		SUB TOTAL :	\$ 642.72
		7% GST	\$ 44.99
		GRAND TOTAL :	\$ 687.71

Yours faithfully,



Authorise Signature of Ding Automotive Pte Ltd

DING AUTOMOTIVE PTE LTD

Business Reg. No : 201619222G
BLK 10, #01-20 SIN MING IND EST. SEC C, SINGAPORE 575645
Tel: 6452 1208 Fax: 6452 0614

TAX INVOICE

INDIA INTERNATIONAL INSURANCE PTE LTD

10B BUILDING
64 CECIL STREET #04-05
SINGAPORE 049711

ATTN : MOTOR CLAIMS DEPARTMENT
TEL : FAX :

INVOICE : 1-000753
DATE : 09-09-2019
GST REG NO : 201619222G
TERMS : C.O.D.
PO NO : SHC3984E
OUR REF : SHC7067B
PAGE : 1 of 1

ITEM NO.	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1.	Cost of repair-SHC7067B	1	642.72	642.72
REMARKS : Job card:50111837 Your ref.CC4/III19012465/R1pb3 (SHC3984E) Cic:Ms Hsiao Tong (LKK) Doc:12/07/2019		SUB TOTAL	:	642.72
		GST	:	44.99
		TOTAL SGD	:	687.71
		DEPOSIT	:	
		O/S BALANCE	:	

FOR DING AUTOMOTIVE PTE LTD

Authorised Signature

Customer Signature

I have inspected and hereby confirmed that
the job done and the amount due herein
are entire to my satisfaction

Our Ref: CC19070307



Date: 12 July 2019

TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 12/07/2019 @ 08:30 hrs
ALONG ALONG ROAD 1 LENTOR AVENUE
INVOLVING SHC3984E

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 **SHC7067B** (the "Taxi"). The Taxi was hired to **LONG SAH HAI IC NO S0173134C** a registered hirer-operator of **CityCab Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$112.67** per day (inclusive of GST).

Please be advised that the Taxi was insured with **MS First Capital Insurance Ltd** on a third party basis at the material time of the accident.

We wish to confirm that the aforesaid hirer-operator had obtained our permission to undertake repairs for damage on the Taxi arising from the said accident with a motor workshop of his choice.

Please liaise with the said hirer-operator or his authorized workshop directly for settlement of claims with third party's insurance company in respect of the said accident.

Yours faithfully

Christine Tay
Assistant Manager, Fleet Safety

This is a computer generated letter. No signature is required.

DATE	DESCRIPTION	MILLEAGE ODOMETER READING						MILLEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	
		4	9	4	0	7	1		FROM	TO
12/7/19	VEHICLE ACCIDENT (IN)	4	9	4	0	7	1	KM	13:30	
16/7/19	VEHICLE ACCIDENT (OUT)	4	9	4	0	7	2	KM		13:33

VEHICLE NUMBER: SHC7067B HIRER/DRIVER SIGN: [Signature]

REMARKS :

- 1) _____
- 2) _____
- 3) _____
- 4) _____
- 5) _____

Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 15 Jul 2019 / 08:50:55

Receipt Date/Time : 15 Jul 2019 / 08:50:49

Tax Invoice/Receipt

Receipt No. : ITNET-00000-190715-000255

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$)	GST Amount (\$)	Amount After GST (\$)
Result of Insurance Enquiry - SHC3884E As at 12 Jul 2019/08:30:00 Insurance Co: INDIA INTL INS PTE LTD				
1	Insurance Enquiry - SHC3884E Enquiry Fee 20190715084952125930	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Total Before Rounding		7.00	0.49	7.49
Rounding Difference				0.04
Total Amount Payable				7.45
Paid By				
	xxxxxxxxxxxx3576		Credit Card: Visa /MasterCard	7.45
Total				7.45
Cash Change				0.00
Tendered Amount				7.45
Excess Refundable Amount				0.00

THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.

...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	26 Jul 2019 Edit Reg		15 Jul 2019 00:00 Edit Adj Rpt	\$642.72 Edit Estimates	\$642.72 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.:	SHC7067B	Date of Loss:	12/07/2019 08:00 - :59 [39 Months and 5 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MCT19070284	Policy/Cover Note No.:	MCOM0015 (TP, Fire & Theft)						
Vehicle Reg. No. (Insured):	SHC3984E	Policy No. (Claimant):	D-18088937MFSH						
		Excess:							
Repairer:	Ding Automotive Pte Ltd (SIN MING) BLK 1D #01-2D SIN MING, IND EST SEC C, 575645 Sin Ming - Tel:								
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Pool Chin Han Daniel]								
Claimant's Insurer:	MS First Capital Insurance Ltd (HQ) - Tel: 62222311								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MOHD RASUL] ... [Final Rpt due 24/07/2019]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> III_SG (26/08/2019): Alert - Adj Mandate Approved (\$1305.84) - SHC7067B - Claim Handler: Pool Chin H... III_SG (26/07/2019): Alert - Adj Mandate Approved (\$0.00) - SHC7067B - Claim Handler: Pool Chin Han ... 									
ALL ASSOCIATED TASKS View All Search Tasks Create New Task Complete									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Claim Documents

*SHC7067B (MCT19070284)
[SHC3984E]
TP
CITYCAB PTE LTD
Jul 12 2019 8:00AM
[COMFORT TRANSPORTATION PTE LTD]
Ding Automotive Pte Ltd

Upload Documents		Upload Photos		Compose New Letter		View View in Browser <input type="button" value="v"/>		
Photos/Images							3 per page <input type="button" value="v"/>	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print			
1	26/07/19 07:57	Odometer Reading			Load JPG	<input checked="" type="checkbox"/>		
2	26/07/19 07:57	Chassis Number			Load JPG	<input checked="" type="checkbox"/>		
3	26/07/19 07:57	General View			Load JPG	<input checked="" type="checkbox"/>		
4	26/07/19 07:57	General View			Load JPG	<input checked="" type="checkbox"/>		
5	26/07/19 07:57	General View			Load JPG	<input checked="" type="checkbox"/>		
6	26/07/19 07:57	General View			Load JPG	<input checked="" type="checkbox"/>		
7	26/07/19 07:57	General View			Load JPG	<input checked="" type="checkbox"/>		
8	26/07/19 07:57	General View			Load JPG	<input checked="" type="checkbox"/>		
9	26/07/19 07:57	General View			Load JPG	<input checked="" type="checkbox"/>		
10	26/07/19 07:57	General View			Load JPG	<input checked="" type="checkbox"/>		
11	26/07/19 07:57	General View			Load JPG	<input checked="" type="checkbox"/>		
12	26/07/19 07:57	General View			Load JPG	<input checked="" type="checkbox"/>		
13	26/07/19 07:57	General View			Load JPG	<input checked="" type="checkbox"/>		
14	26/07/19 07:57	Reinspection Photo			Load JPG	<input checked="" type="checkbox"/>		
15	26/07/19 07:57	Reinspection Photo			Load JPG	<input checked="" type="checkbox"/>		
16	26/07/19 07:57	Reinspection Photo			Load JPG	<input checked="" type="checkbox"/>		
17	26/07/19 07:57	Reinspection Photo			Load JPG	<input checked="" type="checkbox"/>		
18	26/07/19 07:57	Reinspection Photo			Load JPG	<input checked="" type="checkbox"/>		
19	26/07/19 07:57	Reinspection Photo			Load JPG	<input checked="" type="checkbox"/>		
20	26/07/19 07:57	Reinspection Photo			Load JPG	<input checked="" type="checkbox"/>		
21	26/07/19 07:57	Reinspection Photo			Load JPG	<input checked="" type="checkbox"/>		
22	26/07/19 07:57	Reinspection Photo			Load JPG	<input checked="" type="checkbox"/>		
23	26/07/19 07:57	Reinspection Photo			Load JPG	<input checked="" type="checkbox"/>		
24	26/07/19 07:57	Reinspection Photo			Load JPG	<input checked="" type="checkbox"/>		
25	26/07/19 07:57	Reinspection Photo			Load JPG	<input checked="" type="checkbox"/>		
Documentation							1 per page <input type="button" value="v"/>	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print			
1	15/07/19 16:27	EMAIL FROM III DD 1507201			Load PDF			
2	15/07/19 16:27	TP GIA REPORT			Load PDF			
3	17/07/19 18:05	TP ESTIMATE- MARKED			Load PDF			
4	23/08/19 16:14	WORKSHOP INVOICE			Load PDF			
5	23/08/19 16:14	RENTAL RECEIPT			Load PDF			
6	23/08/19 16:14	RENTAL MILEAGE			Load PDF			
7	23/08/19 16:14	LTA SEARCH			Load PDF			
8	23/08/19 16:14	LOD			Load PDF			
9	24/09/19 10:28	AUTHORISATION TO ACT FORM			Load PDF			
10	24/09/19 10:28	DISCHARGE VOUCHER			Load PDF			
No	Finalized On	India International Insurance Pte Ltd (HQ)		Thumbnail	Print			
1	16/07/19 08:34	Singapore Accident Statement			Load PDF			

Documents Checklist

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

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)
<div style="border: 1px solid black; height: 30px; width: 100%;"></div>
Show Remarks To: <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>

LKK Auto Consultants Pte Ltd (Co.Reg.No:199607198R)

51 Ubi Ave 1 #01-25, Paya Ubi Industrial Park

Singapore 408933

Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com; assignments@lkkauto.com

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC4/III19012465/R1PB3Q2

Date: 24/09/2019

REFERENCE

Handling Insurer: India International Insurance Pte Ltd Policy No: MCOM0015
 Claimant SHC7067B Insured Vehicle No : SHC3984E
 Vehicle No : SHC7067B
 Date of Loss: 12/07/2019 Nature of Claim: TP Claim No: MCT19070284

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHC7067B
 Make & Model: HYUNDAI I40, 1.7 D CRDI (A) Engine No: D4DFU606406
 Reg. Date: 07/04/2016 (Man. Year: 2015) Chassis No: KMHLB41UMGU086822
 Colour: Yellow Odometer: 494071 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: Trangle 6 mm Rear Left Side: Trangle 6 mm
 Front Right Side: Trangle 6 mm Rear Right Side: Trangle 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	2,601.74	242.72	2,359.02	90.67
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,100.00	400.00	2,700.00	87.10
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	5,701.74	642.72	5,059.02	88.73
+ GST 7.00/7.00% (S\$)	399.12	44.99	354.13	88.73
Nett Amount (S\$)	6,100.86	687.71	5,413.15	88.73
+ Loss of Use (4.0 x S\$40.00/day) (S\$)		160.00		
+ Car Rental (4.0 x S\$105.30/day) (S\$)		421.20		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		1,276.36		

INSPECTION

Date of Assignment: 15/07/2019
 Date Inspected: 15/07/2019 Inspected At: 31 CORPORATION RD
 Repairer: Ding Automotive Pte Ltd (SIN MING)
 Estimated Period of Repair: 2.0 days

Adjuster: MOHD RASUL

Manager: CHEW HSIAO TONG

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: 23 Aug 2019)
Parts: 143	HYUNDAI I40 1.7 D CRDi (A) (Catalogue:Merimen Singapore 1.0)
Labour: Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SHC7067B)
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		*REAR BUMPER	Repair	699.58 FL	*- FL
2	1		*REAR BUMPER REINFORCEMENT	Serviceable	484.40 FL	*- FL
3	1		*REAR BUMPER REINFORCEMENT ARMS (L)	Serviceable	98.63 FL	*- FL
4	1		*REAR BUMPER REINFORCEMENT ARMS (R)	Serviceable	98.63 FL	*- FL
5	1		*REAR BUMPER SPONGE	Serviceable	89.62 FL	*- FL
6	1		*REAR BUMPER RETAINER (L)	Serviceable	42.63 FL	*- FL
7	1		*REAR BUMPER RETAINER RH	Serviceable	42.63 FL	*- FL
8	1		*REAR BUMPER REFLECTOR LHS	Serviceable	43.85 FL	*- FL
9	1		*REAR BUMPER REFLECTOR RHS	Serviceable	43.85 FL	*- FL
10	1		*REAR BUMPER LOWER SPOILER	Deformed	228.40 FL	*228.40 FL
11	1		*REAR END PANEL	Serviceable	629.95 FL	*- FL
12	1		*REAR BUMPER TOP PROTECTOR PAD	Serviceable	150.00 FS	*- FS
13	1		*REVERSE SENSOR	Serviceable	300.00 FS	*- FS
14	1		*REAR BUMPER ADS STICKER	Necessary	150.00 FS	*60.00 FS

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

Sub Total (S\$)	3,102.17	288.40
- List Item Discount on L Items 20.00/20.00% (S\$)	500.43	45.68
Total Parts (S\$)	2,601.74	242.72

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	STRAIGHTEN & PANEL BEAT REAR PORTION.	New	1,600.00	200.00
2	PUTTY & RESPRAY REAR BUMPER.	New	750.00	200.00
3	CHECK WIRING.	New	150.00	0.00
4	CHECK WIRING & LIGHTING SYSTEM & DIAGNOSTIC (CLEAR FAULT CODE).	New	120.00	0.00
5	R&R SPARE TYRE / BOARD / TRIM / CARPET & ETC.	New	180.00	0.00
6	RESPRAY END PANEL (INNER & OUTER)	New	300.00	0.00
Gross Labour Cost (S\$)			3,100.00	400.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >