

Surveyor:

BRYAN

DOI: 26.12.2019

ASSIGNMENT

Date / Time : 26.12.2019

Registered in Merimen: 26/12/2019

Pre-assign / CCU / FTE



Insured Vehicle No. : GBH 643D

Claim No. : MFL2020D0000008

Name of Insured : PAN PACIFIC VAN & TRUCK LEASING PTE LTD

Policy No. : D19MFL0005549

Insured Tel No. : _____ HP: _____

Make / Model : NISSAN CABSTAR-3.0 5M/T ABS

Excess Sec II : \$5

D.O.A : 23/12/2019 20:10

Place of Accident : KPE TUNNEL TOWARDS PIE TUAS

Is driver the owner? (YES / ☒ NO) Nature of Accident : _____

If NO, Driver Name / Age : FAIZAL BIN MOHAMED SHARIFF

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

Driver Tel No. : +65-94731479

(V/L: ☒ YES / NO)

Insured Liability : % Final ? Yes / No

SHC 1810L

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

Date/ Time	STAGE	DATE / PIC
	Non-Reporting ltr (1st):	
	Non-Reporting ltr (2nd):	
	Non-Reporting ltr (Final):	
	Notification ltr (if non-pickup):	
	Call OI:	
	After call ltr to OI:	
	Documentation Check List: Handler, Typist	
	Notification ltr (if non-pickup)	<input checked="" type="checkbox"/>
	After call ltr to OI:	<input checked="" type="checkbox"/>
	Authorisation To Act:	<input checked="" type="checkbox"/>
	Release Voucher:	<input checked="" type="checkbox"/>
	Final Repair Bill:	<input checked="" type="checkbox"/>
	Car Rental Invoice:	<input checked="" type="checkbox"/>
	Towing Invoice:	<input checked="" type="checkbox"/>
	LTA / GIA :	<input checked="" type="checkbox"/>
	Medical Bill:	<input checked="" type="checkbox"/>
	PIR:	<input checked="" type="checkbox"/>
	Mandate/Reject Instruction:	<input checked="" type="checkbox"/>
	LOD	<input checked="" type="checkbox"/>
	Payment Breakdown Form:	<input checked="" type="checkbox"/>
	Post-Repair Photos:	<input checked="" type="checkbox"/>
	Others:	<input checked="" type="checkbox"/>
32/01/2020	SHC 1810L - CS/FCI18022493/R1sd3n2; DOA: 01.12.18 - CS/TMI17011332/M1tbn2; DOA: 10.6.17 - CS/FCI17019287/Dcbn2; DOA: 03.10.17 GBH 643D - X	
24/12	Invoice 2/5 5600/- with 6 days of	
24/12	Pending liability approval	
24/12	LOD m, file pass RT type report.	
24/12	Pending mandate approval	
24/12	off 2 settle @ 6300.35 as per TP LOD.	
24/12	OV send (pending DV)	
24/12	DV m, file pass Admin to close	
PRELIMINARY ADVICE Date/Time: _____ Sent By: _____		
FINALIZATION Date/Time: _____ Confirm with: _____		
Repair Cost: 1/5	SS 5600.00	16 days Reduction 6390.04 = 53
FINAL SETTLEMENT Date/Time: 18/01/2020 Confirm with: William		
Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No. : 15
Repair Cost (w/50%)	SS 5992.00	
Loss of Rental (LOR):	SS 150.78	12 days x 125.19
Loss of Use (LOU):	SS -	15 x 12 days
Loss of Income (LOI):	SS 480.60	1540 x 12 days
LOR only <input type="checkbox"/> LOU only <input type="checkbox"/> LOR + LOU <input type="checkbox"/> LOR + LOI <input checked="" type="checkbox"/>	[Tick only one]	
GIA/LTA Search	SS 7.45	
Medical:	SS -	
Disbursement:	SS -	(e.g. Tow/ Independent)
Legal Cost	SS -	
Total:	SS 7981.73	Global Sum SS:
FINAL PAYMENT Date/Time: _____ Confirm with: _____		
Payee 1:	SS 7981.73	Name 1: Chunni motor work H2 Ltd
Payee 2: (Strike if N.A.)	SS	Name 2:
Payee 3: (Strike if N.A.)	SS	Name 3:

COPY SENT
24/1/2020

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee: 5500/-

ASS. FILE BY

REF

ASSIGNMENT

CDE Sept 2026

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.

Est. or Market Value:

IDAC Accident Report:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

6

days

Res.: Yes or No

Lump Sum:

20

%

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date:

Person Contacted:

Veh No:

SHC 1810L

Vt Regn:

2018 / Sept

Type: M.Car / M.Cycle / Bus / Van / Lorry ☒ Prime Mover /

Truck / Trailer or

Make:

Hyundai ianig

C.C 1580

Colour:

Blue

A/C: Insured / Std / NI / NA

Sp. Reading

206747

T/Radio: Insured / Std / NI / NA

Eng/No:

G4LEJU081784

C/No:

KMHC851CVKU107536

Gen. Cond: ☒ Good / Fair / Poor / BurntSteering: ☒ In order / Jammed / Leaked / Burnt orBrake: ☒ In order / Jammed / Leaked / Burnt orModi: ☒ Nil / S/Rim / STD A/Rim or

Tyre Size:

F:

195/65R15

R:

— " —

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

TOYO / YOKO or

Dukanti

Front

Rear

R/Bal.

S

mm

R/Bal.

S

mm

L/Bal.

S

mm

L/Bal.

S

mm

D.O.A.

23/12/2019

D.O.I.

26/12/2019

Survey held at

Chunni AMK

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

H/S Rev

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

Date / Time

Action / Instruction

111 GBH 643D

22/11/2020 Jmrv 2/5 5051- -it- 6 days of rep-
(Red- #6340.04 / 53-1-)

* 6 repair days + 1 PH + 2 sat + 2 sun + 1 PRS = 12 days.

Exam/Time, File Pass to?

☐

: Preli. Report

1)

☐

: Final Report

Exam/Time, File Return to?

2)

Report Format:

Lump Sum / H.R.C.

Days Of Repair:

Resurvey No. of Trip:

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

: Tech. Insp (\$

☐

: Wheel and (\$

Survey Fee:

Transportation:

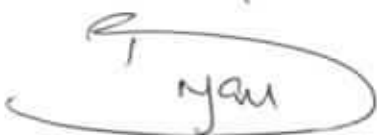

S + PRS \$

Photos

Notes

TOTAL

SHC 1810L

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Labour Charge			
	Panel Beating			S 1,000.00
	Spray Painting Charge			S 1,250.00
	Wiring Charge			S 50.00
	Tuff Kote			S 100.00
	Remove/Refix Cushion & Upholstery Rear			S 150.00
	Remove/Refix Reverse Sensor			S 120.00
	Remove/Refix Fuel Tank			S 150.00
	Repair Exhaust Pipe			S 60.00
	Transfer of Door		1730.00	S 120.00
	Remove/Refix Undercarriage (RR)			S 200.00
	Rear Wheel Alignment			S 120.00
	Re-set Rear ABS System			S 200.00
	Re-set Rear Power Window System			S 200.00
	Diagnostic & Resetting To Erase Fault Code			S 480.00
	TOTAL LABOUR			S 4,200.00
	ESTIMATE TOTAL			S 11,990.04
	26/12/2019 @ 1600m		7024.88	
	NOT Antnd		4/S 5600/-	
	2/Sme 6 days.			
				
	JKK Auto			
				
	<div><p>JKK Auto Consultants hence notify the Repairer of the following:</p><ul style="list-style-type: none">• 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<p>Acknowledged by Repairer</p><p>Signature:</p><p>Date:</p></div>			
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 1810 L
Technician:
Mileage: 206747
Time Printed 26.12.19 4:36 PM

HYUNDAI IONIQ

Front : Left

Actual	BEFORE	Specified Range
-0°04'		-3°00' 3°00'
5°59'		-0°19' 5°41'
-0°42'		-1°30' 1°30'
20°48'		
20°44'		

Camber
Caster
Toe
SAI
Included Angle
Turning Angle Diff.

Front : Right

Actual	BEFORE	Specified Range
-0°40'		-3°00' 3°00'
6°25'		-0°19' 5°41'
0°31'		-1°30' 1°30'
15°33'		
14°52'		

Front

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

Actual	BEFORE	Specified Range
0°36'		-3°00' 3°00'
-0°25'		-3°00' 3°00'
5°15'		-3°00' 3°00'
-0°12'		-3°00' 3°00'

Rear : Left

Actual	BEFORE	Specified Range
-1°30'		-3°30' 2°30'
1°59'		-1°30' 1°30'

Camber
Toe

Rear : Right

Actual	BEFORE	Specified Range
-1°14'		-3°30' 2°30'
-0°07'		-1°30' 1°30'

Rear

Cross Camber
Total Toe
Thrust Angle

Actual	BEFORE	Specified Range
-0°16'		-3°00' 3°00'
1°53'		-3°00' 3°00'
1°03'		-3°00' 3°00'

Nivitha (LKK Auto)

26/12/19

From: Motor Claim - III <motorclaim@iii.com.sg>
Sent: Thursday, 26 December 2019 11:35 AM
To: 'sur@lkkauto.com'; Nivitha (LKK Auto)
Cc: Chunni Motor; Sundari Nagarajan - III
Subject: RE: Accident involving veh no: SHC 1810L & GBH 643D (Pan Pac) on 23.12.19
Attachments: 24122019144405.pdf

Dear Sir / Mdm,

Please conduct a survey on TP vehicle **SHC1810L** and let us have your report urgently.

This claim will be handled by **Ms Sundari**.

*Kindly upload this survey request email to merimen.

*We have started using audatex since 1st Dec 2019. Please do adjustments through Audatex and upload the report onto Merimen.

Thank You.

Warmest regards,

Stanley Lai

Motor & Work Injury Claims Department

India International Insurance Pte Ltd

64 Cecil Street, IOB Building, Level 5

Singapore 049711

Tel: 6347 6100 Ext 206 Fax: 6224 4174

S&P 'A-' rated Company



12.32pm 26/12/19

M. Lynn

V. IN

S. Bryen

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

Sent: Thursday, 26 December, 2019 8:28 AM

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

Subject: Re: Accident involving veh no: SHC 1810L & GBH 643D (Pan Pac) on 23.12.19

Dear Sir,

We appoint LKK Auto Consultants.

Thank you

Regards,

Chunni Motor Work P/L

On Tue, Dec 24, 2019 at 3:26 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.

We started using audatex since 1st dec 2019. Please submit your estimate/quotation through Audatex so that our surveyors can make the adjustments according.

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: 24 December, 2019 3:04 PM

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

Subject: Accident involving veh no: SHC 1810L & GBH 643D on 23.12.19

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 :

***SHC1810L (MFL2020D0000008)**

[GBH643D]

TP

COMFORT TRANSPORTATION PTE LTD

Dec 23 2019 8:00PM

[-]

Chunni Motor Work Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 06/03/2020 09:09 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$7981.73) - SHC1810L - Claim Handler: Sundari Nagarajan

Approved:7981.73: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	02 Jan 2020 Edit Reg		26 Dec 2019 00:00 Edit Adj Rpt	\$45,600.00 Edit Estimates	\$45,600.00 View Rpt		Pending for Survey Report Cancel Case

Main

Reference

Claim Details

Documents

Show All

CLAIM SUBFOLDER DETAILS		[Created by adjuster]
Insured:	PAN PACIFIC VAN & TRUCK LEASING PTE LTD, ID: -	
Main Claimant:	COMFORT TRANSPORTATION PTE LTD, Co. Reg. No.: 199303821R	
Vehicle Reg. No.:	SHC1810L	Date of Loss: 23/12/2019 20:00 - :59 [15 Months and 10 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / MFL2020D0000008	Policy/Cover Note No.: D19MFL0005549
Vehicle Reg. No. (Insured):	GBH643D	Policy No. (Claimant): D-18088936MFSH
	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 Sundari Nagarajan - 6347 6071]	
Claimant's Insurer:	MS First Capital Insurance Ltd (HQ) - Tel: 62222311	
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by BRYAN TANI] ... [Final Rpt due 07/01/2020]	

ASSOCIATED MAIL RECEIVED

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

- III_SG (06/03/2020): Alert - Adj Mandate Approved (\$57981.73) - SHC1810L - Claim Handler: Sundari Nag...
- III_SG (04/02/2020): Alert - Adj Mandate Approved (\$40.00) - SHC1810L - Claim Handler: Sundari Nagara...

ALL ASSOCIATED TASKS

[View All](#)[Search Tasks](#)[Create New Task](#)[Complete](#)












































Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

























































Claim Documents

















































*SHC1810L (MFL2020D0000008)
[GBH643D]
TP
COMFORT TRANSPORTATION PTE LTD
Dec 23 2019 8:00PM
[PAN PACIFIC VAN & TRUCK LEASING PTE LTD]
Chunni Motor Work Pte Ltd

Upload Documents | Upload Photos | Compose New Letter

View | View in Browser

Photos/Images			3 per page	
No	Refabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	18/01/20 14:32	Rear View Right		Load JPG <input checked="" type="checkbox"/>
2	18/01/20 14:32	Rear View Left		Load JPG <input checked="" type="checkbox"/>
3	18/01/20 14:33	General View		Load JPG <input checked="" type="checkbox"/>
4	18/01/20 14:33	General View		Load JPG <input checked="" type="checkbox"/>
5	18/01/20 14:33	General View		Load JPG <input checked="" type="checkbox"/>
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41	18/01/20 14:33	General View		Load JPG <input checked="" type="checkbox"/>
42	18/01/20 14:33	General View		Load JPG <input checked="" type="checkbox"/>
43	18/01/20 14:33	General View		Load JPG <input checked="" type="checkbox"/>

Photos/Images			3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
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45	18/01/20 14:33	General View	 Load JPG	<input checked="" type="checkbox"/>
46	18/01/20 14:33	General View	 Load JPG	<input checked="" type="checkbox"/>
47	18/01/20 14:33	General View	 Load JPG	<input checked="" type="checkbox"/>
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55	18/01/20 14:33	General View	 Load JPG	<input checked="" type="checkbox"/>
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61	18/01/20 14:33	General View	 Load JPG	<input checked="" type="checkbox"/>
62	18/01/20 14:33	General View	 Load JPG	<input checked="" type="checkbox"/>
63	18/01/20 14:33	General View	 Load JPG	<input checked="" type="checkbox"/>
64	18/01/20 14:33	General View	 Load JPG	<input checked="" type="checkbox"/>
65	18/01/20 14:34	Odometer Reading	 Load JPG	<input checked="" type="checkbox"/>
66	18/01/20 14:34	Chassis Number	 Load JPG	<input checked="" type="checkbox"/>
67	18/01/20 14:34	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
68	18/01/20 14:34	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
69	18/01/20 14:34	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
70	18/01/20 14:34	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
71	18/01/20 14:34	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
72	18/01/20 14:34	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
73	18/01/20 14:34	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
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Documentation			1 per page	<input checked="" type="checkbox"/>
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1	26/12/19 15:29	ACKNOWLEDGEMENT EMAIL TO III DO 26.12.19	 Load PDF	
2	26/12/19 15:29	TP ESTIMATE + TP GIA REPORT	 Load PDF	
3	08/01/20 01:25	TP ESTIMATE - MARKED	 Load PDF	
4	08/01/20 01:25	WHEEL ALIGNMENT REPORT	 Load PDF	
5	24/02/20 11:23	LOD AND OTHER DOCUMENTS	 Load PDF	
6	28/02/20 14:07	WORKSHOP INVOICE	 Load PDF	
7	28/02/20 14:07	RENTAL RECEIPT	 Load PDF	
8	28/02/20 14:07	RENTAL MILEAGE	 Load PDF	
9	28/02/20 14:07	LTA SEARCH	 Load PDF	
10	28/02/20 14:07	LOD	 Load PDF	
11	30/03/20 09:40	DISCHARGE VOUCHER	 Load PDF	
12	30/03/20 09:40	AUTHORISATION TO ACT FORM	 Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	07/01/20 14:41	Singapore Accident Statement	 Load PDF	

Documents Checklist

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

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)

Show Remarks To:

☐ 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/III19022682/DGA3Q2
Date: 30/03/2020

REFERENCE

Handling Insurer:	India International Insurance Pte Ltd	Policy No:	D19MFL0005549
Claimant Vehicle No :	SHC1810L	Insured Vehicle No :	GBH643D
Date of Loss:	23/12/2019	Nature of Claim:	TP
		Claim No:	MFL2020D0000008

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SHC1810L	Engine No:	G4LEJU081784
Make & Model:	HYUNDAI AE IONIQ HEV DCT, 1.6 (A)	Chassis No:	KMHC851CVKU107536
Reg. Date:	13/09/2018 (Man. Year: 2018)	Odometer:	206747 km
Colour:	Blue		
Engine Capacity:	1580 cc		
Market Value/New Car Price:	N/A		
Sum Insured (S\$):	Market Value/New Car Price		

CONDITION OF VEHICLE AT THE TIME OF SURVEY

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

CONDITION OF TYRES

Front Tyre Size:	195/65 R15	Rear Tyre Size:	195/65 R15
Front Left Side:	Davanti 5 mm	Rear Left Side:	Davanti 5 mm
Front Right Side:	Davanti 5 mm	Rear Right Side:	Davanti 5 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	7,790.04	5,294.88	2,495.16	32.03
Miscellaneous Items	0.00	0.00	0.00	
Labour	4,200.00	1,730.00	2,470.00	58.81
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	11,990.04	7,024.88	4,965.16	41.41
Approved Total (Overridden) (S\$)		5,600.00		
(S\$)	11,990.04	5,600.00	6,390.04	53.29
+ GST 7.00/7.00% (S\$)	839.30	392.00	447.30	53.29
Nett Amount (S\$)	12,829.34	5,992.00	6,837.34	53.29
+ Loss of Use (12.0 x S\$40.00/day) (S\$)		480.00		
+ Car Rental (12.0 x S\$125.19/day) (S\$)		1,502.28		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		7,981.73		

INSPECTION

Date of Assignment:	26/12/2019	
Date Inspected:	26/12/2019 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: 6.0 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: 28 Feb 2020)	
Parts:	N/A	HYUNDAI AE IONIQ HEV DCT 1.6 (A) (Model not available in database)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SHC1810L)	
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	Cut / Mtg Cracked	459.40 FL	*459.40 FL
2	1		*REAR BUMPER SIDE BRACKET (LH)	Not Necessary	33.10 FL	*- FL
3	1		*REAR BUMPER COVER CLIPS	Necessary	22.00 FL	*22.00 FL
4	1		*REAR FENDER (LHH)	Dented	1,768.30 FL	*1,768.30 FL
5	1		*REAR FENDER INNER LINING (LH)	Not Necessary	73.60 FL	*- FL
6	1		*REAR WINDSCREEN MOULDING	Necessary	28.20 FL	*28.20 FL
7	1		*REAR DOOR (LH)	Dented	1,789.90 FL	*1,789.90 FL
8	1		*REAR DOOR GEAR /REGULATOR (LH)	Not Necessary	229.90 FL	*- FL
9	1		*REAR DOOR MOTOR (LH)	Not Necessary	160.50 FL	*- FL
10	1		*REAR DOOR PROTECTOR (LH)	Necessary	116.20 FL	*116.20 FL
11	1		*ROCKER PANEL OUTER GARNISH (LH)	Cut / Bent	290.00 FL	*290.00 FL
12	1		*REAR TYRE RIM (LH)	Not Necessary	1,124.20 FL	*- FL
13	1		*REAR WHEEL HUP-CAP (LH)	Cut	134.10 FL	*134.10 FL
14	1		*REAR WHEELBEARING ING & HUB	Damaged	454.00 FL	*454.00 FL
15	1		*REAR TRAILING ARM (LHH)	Distorted	121.00 FL	*121.00 FL
16	1		*REAR ASSIST (LH)	Distorted	92.80 FL	*92.80 FL
17	1		*REAR SHOCK ABSORBER (LH)	Distorted	230.50 FL	*230.50 FL
18	1		*REAR SHOCK ABSORBER MOUNTING (LH)	Not Necessary	61.40 FL	*- FL
19	1		*REAR CROSSMEMBER	Not Necessary	756.40 FL	*- FL
20	1		*STABILIZER BAR	Not Necessary	224.00 FL	*- FL
21	1		*STABILIZER LINK	Not Necessary	92.10 FL	*- FL
22	1		*REAR UPPER ARM (LH)	Distorted	112.20 FL	*112.20 FL
23	1		*REAR LOWER ARM (LH)	Distorted	393.10 FL	*393.10 FL
24	1		*REAR KNUCKLE ARM (LH)	Distorted	386.90 FL	*386.90 FL
25	1		*REAR BUMPER RUBBER MAT	Necessary	50.00 FS	*50.00 FS
26	1		*REAR WINDSCREEN SEALANT	Necessary	46.00 FS	*46.00 FS
27	1		*REAR DOOR COMFORTDELGRO & APPS STICKER (LH)	Necessary	80.00 FS	*80.00 FS
28	1		*FRONT DOOR COLOURED COMFORT LOGO (LH)	Not Necessary	75.00 FS	*- FS
29	1		*REAR TYRE (LH)	Not Necessary	216.00 FS	*- FS
F=Franchise part. S=SpcNett. L=ListItemDisc.						
Sub Total (S\$)					9,620.80	6,574.60
- List Item Discount on L Items 20.00/20.00% (S\$)					1,830.76	1,279.72
Total Parts (S\$)					7,790.04	5,294.88

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	PANEL BEATING	New	1,000.00	600.00
2	SPRAY PAINTING CHARGE	New	1,250.00	600.00
3	WIRING CHARGE	New	50.00	0.00
4	TUFF KOTE	New	100.00	30.00
5	REMOVE/REFIX CUSHION & UPHOLSTERY REAR	New	150.00	80.00
6	REMOVE/REFIX REVERSE SENSOR	New	120.00	0.00
7	REMOVE/REFIX FUEL TANK	New	150.00	0.00
8	REPAIR EXHAUST PIPE	New	60.00	0.00
9	TRANSFER OF DOOR	New	120.00	60.00
10	REMOVE/REFIX UNDERCARRIAGE (RR)	New	200.00	150.00
11	REAR WHEEL ALIGNMENT	New	120.00	60.00
12	RE-SET REAR ABS SYSTEM }	New	200.00	150.00
13	RE-SET REAR POWER WINDOW SYSTEM }	New	200.00	0.00
14	DIAGNOSTIC & RESETTING TO ERASE FAULT CODE }	New	480.00	0.00
Gross Labour Cost (\$\$)			4,200.00	1,730.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >