

Surveyor:

BRYAN

DOI: 24/12/2019

Date / Time: 24/12/2019

Registered in Merimen: 26/12/2019

Pre-assign / CCU / FTE

X



Insured Vehicle No. : SH 6604B

Claim No. :

Name of Insured : COMFORT TRANSPORTATION PTE LTD

Policy No. : MCOM0015

Insured Tel No. : HP:

Make / Model : TOYOTA PRIUS HYBRID 4G

Excess Sec II : \$5

D.O.A : 21/12/2019

Place of Accident : JLN BUKIT MERAH TURNING RIGHT
TWDS CTE TUNNELIs driver the owner? (YES / ☒ NO)

Nature of Accident :

If NO, Driver Name / Age : GOH BENG SOON

OI GIA REPORT: ☒ YES / NO ; TP GIA REPORT: ☒ YES / NODriver Tel No. : +65-97472819 (V/L: ☒ YES / NO)

Insured Liability : % Final ? Yes / No

SHA 1458G

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

Date/ Time

SHA 1458G - CS/TMI19012351/K1vf3n2; DOA: 11.07.19
SH 6604B - CC4/III15010848/T1pa3q2; DOA: 29.06.15
- NS/INC15007123/H1qy3d1; DOA: 26.04.15
- CC3/AXA13015411/Yey3c3; DOA: 19.08.13

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)

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:

LOI:

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

\$5

(days) Reduction:

%

Email ☐Call ☐

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email ☐Call ☐

Final Liability:

%

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

If NO or B 28, Ass. Lia :

Repair Cost:

\$5 16264.00

Loss of Rental (LOR):

\$5 1464.71 (13 days) X 812.67

Loss of Use (LOU):

\$5 - (5 x - days)

Loss of Income (LOI):

\$5 520.00 (546 x 13 days)

LOR only ☐LOU only ☐LOR + LOU ☐LOR + LOI ☒

(Tick only one)

GIA/LTA Search

\$5 -

Medical:

\$5 -

Disbursement:

\$5 -

(c.g. Tow/ Independent)

Legal Cost

\$5 -

Total:

\$5 18242.71

Global Sum \$5:

18242.71

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐Call ☐

Payee 1:

\$5 18242.71

Name 1:

Chunni Motor Work Pte Ltd

Payee 2: (Strike if N.A.)

\$5

Name 2:

Payee 3: (Strike if N.A.)

\$5

Name 3:

COPY SENT
12/1/2020

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

\$60.00

ASSIGNMENT

CBE May 2024

SHA 1458G

2016 May

From

Date

Veh No

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

Estimated Cost

Truck / Trailer or

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

Maker

Hyundai I40

C.C

1685

To inspect Vehicle No

Colour

Blue

A/C: Insured / Std / NI / NA

at Workshop m/s

Sp Reading

639584

T/Radio: Insured / Std / NI / NA

at

Eng/No

D4FDGU650709

C/No

KMHLB4HUM.GU089703

Insured

Gen. Cond: Good / Fair / Poor / Burnt

Policy No

Steering: In order / Jammed / Leaked / Burnt or

Claims No

Brake: In order / Jammed / Leaked / Burnt or

Sum Insured

Excess

(Client's Record)

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

Make of Veh

Tyre Size

205/60R16

R:

-11-

(Policy Condition)

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



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

TOYO / YOKO or

Henkook

Bal. or Market Value

Front

Rear

R/Bal.

S mm

R/Bal.

S mm

L/Bal.

S mm

L/Bal.

S mm

IDAC Accident Report

Consistent? : Yes or No

GIA / PR Seen

Consistent? : Yes or No

Est. Repairs

12 days

Res: Yes or No

Lum Sum

20 %

3 Val: Yes or No

D.O.A. 21/12/2019

D.O.I. 24/12/2019

Survey held at

Chunni AMK

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

Rear

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

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date

Person Contacted

Date / Time

Action / Instruction

First Capital SH 6604B

III

03/02/2020

Insured 2/3 152001 - into 12 days of repair (Reel \$)

Date/Time, File Path to?



: Prel. Report

Days Of Repair:

II



: Final Report

Resurvey No. of Trip:

Date/Time, File Path to?

Add Fee:



: Site Insp (\$)



: Interview (\$)



: Tech. Invs (\$)



: Weekend (\$)

Survey Fee:

Transportation

B + RD. \$

Probe

Others

TOTAL

Report Formet

Lump Sum / Mileage

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

VEHICLE NO : SHA 1458G

DATE : 23.12.2019

MAKE :

TEL : 6542 5119

MODEL : HYUNDAI i40

FAX : 6542 6039

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Bonnet <i>Dented</i>			\$ 2,265.90
	Bonnet Hinge (LH/RH) <i>1st</i>	\$	41.00	\$ 82.00
	Bonnet Lock <i>1st</i>			\$ 36.90
	Bonnet Absorber <i>new</i>	\$	58.10	\$ 116.20
	Bonnet Insulator <i>new</i>			\$ 196.50
	Bonnet Insulator Clips <i>new</i>			\$ 8.40
	Radiator Grille <i>broken</i>			\$ 1,110.10
	Radiator Grille H Emblem <i>broken / destroyed</i>			\$ 39.50
	Front Bumper Cover <i>new</i>			\$ 1,052.20
	Front Bumper Sponge <i>new</i>			\$ 99.20
	Front Bumper Reinforcement <i>Dented</i>			\$ 402.10
	Front Bumper Grille (LH) <i>dislodged</i>			\$ 93.60
	Front Bumper Grille Airduct (LH) <i>new</i>			\$ 26.20
	Front Bumper Lip <i>new</i>			\$ 54.90
	Front Bumper Bracket Top (LH/RH) <i>new</i>	\$	22.40	\$ 44.80
	Front Bumper Bracket (LH/RH) <i>O/S new n/s broken</i>	\$	24.60	\$ 49.20
	Headlamp Support Top Cover <i>new</i>			\$ 222.60
	Headlamp Support Panel Assy <i>Dented / broken</i>			\$ 907.40
	Headlamp (LH/RH) <i>broken / mainly broken</i>	\$	1,388.00	\$ 2,776.00
	Radiator <i>1st</i>			\$ 698.30
	Radiator Fan Blade, Cowling, Motor Assy <i>new</i>			\$ 792.95
	Radiator Bracket (RH/LH) <i>new</i>	\$	6.50	\$ 13.00
	Radiator Guard <i>new</i>	\$	20.00	\$ 40.00
	Horn Unit (LH/RH) <i>n/s broken O/S new</i>	\$	73.80	\$ 147.60
	Horn Wire <i>new</i>			\$ 156.50
	Front Fender (LH) <i>Dented</i>			\$ 566.30
	Front Fender Apron Panel (LH) <i>new Dented</i>			\$ 637.00
	Front Fender Shield (LH) <i>distorted / broken</i>			\$ 174.90
	Air Cleaner Assy <i>new broken</i>			\$ 118.60
	Air Duct <i>new</i>			\$ 134.60
	Air Flow Sensor <i>broken</i>			\$ 502.20
	Air Cleaner Bottom Assy <i>new broken</i>			\$ 325.00
	Aircon Condenser <i>1st</i>			\$ 927.50
	Front Wheel Rim (LH) <i>new</i>			\$ 325.30
	Front Wheel Hub Cap (LH) <i>new</i>			\$ 107.10
	Front Wheel Bearing <i>new Down</i>			\$ 540.50
	Front Shock Absorber (Assy) (LH) <i>distorted</i>			\$ 342.20
	Front Shock Absorber Mounting (LH) <i>new</i>			\$ 108.80
	Front Drive Shaft (LH) <i>new</i>			\$ 1,030.80
	Rack & Pinion Assy <i>new</i>			\$ 969.60
	STG Tie End <i>new</i>			\$ 62.60
	Stabilizer Bar <i>new</i>			\$ 252.30
	Stabilizer Bar Bush (LH) <i>new</i>			\$ 16.40
	Stabilizer Bar Link <i>new</i>			\$ 61.10
	Stabilizer Bracket <i>new</i>			\$ 24.00
	Front Suspension Lower Arm (LH) <i>new distorted</i>			\$ 529.30

SHA 1458G

Qty	Parts Description/ Labour	Type	Unit Price	Amount	
	Front Chasis Member <i>2 Lst N/S</i>			\$ 1,060.70	<i>✓</i>
	Knuckle Arm (LH) <i>2nd side started</i>			\$ 552.00	<i>✓</i>
	Engine Under Cover <i>NH</i>			\$ 334.60	<i>X</i>
	Engine Crossmember <i>NH</i>			\$ 2,094.40	<i>X</i>
	Gearbox <i>NH</i>			\$ 14,808.00	<i>X</i>
	Gearbox Mounting <i>NH</i>			\$ 215.40	<i>X</i>
	Inter Cooler <i>2 punctured</i>			\$ 1,032.50	<i>✓</i>
	Inter Cooler Mounting (2 PCS) <i>NH</i>			\$ 25.90	<i>X</i>
	Hose B To Inter Cooler <i>NH</i>			\$ 229.70	<i>X</i>
	Hose C To Inter Cooler Inlet <i>NH</i>			\$ 294.50	<i>X</i>
	Pipe To Inter Cooler <i>NH</i>			\$ 167.05	<i>X</i>
	Pipe To Inter Cooler Outlet <i>NH</i>			\$ 244.55	<i>X</i>
	Wiring-Engine <i>Wiring socket broken</i>		<i>20296.30</i>	\$ 3,326.00	<i>✓</i>
	Wiring-ECM <i>NH</i>			\$ 3,243.00	<i>X</i>
	Auto Gear Oil <i>NH</i>		<i>16237.04</i>	\$ 110.40	<i>X</i>
	SUB TOTAL			\$ 46,926.85	
	LESS 20%			\$ 9,385.37	
	DISCOUNTED TOTAL			\$ 37,541.48	
	Front Number Plate <i>broken</i>			\$ 45.00	Nett <i>✓</i>
	Front No Plate Trim Cover <i>broken</i>		<i>146.00</i>	\$ 30.00	Nett <i>✓</i>
	Front Fender Advertisement Logo (LH) <i>LKK</i>			\$ 100.00	Nett <i>✓</i>
				\$ 155.00	
	Labour Charge				
	Panel Beating			\$ 1,600.00	<i>800/-</i>
	Spray Painting Charge			\$ 1,250.00	<i>720/-</i>
	Wiring Charge			\$ 50.00	<i>30/-</i>
	Tuff Kote			\$ 100.00	<i>40/-</i>
	Towing Charge			\$ 50.00	<i>NH</i>
	Front Chassis Alignment Charge		<i>2540.00</i>	\$ 400.00	<i>150/-</i>
	Remove/Refix Aircon & Refill Gas			\$ 150.00	<i>80/-</i>
	Remove/Refix Engine/Gearbox			\$ 650.00	<i>180/-</i>
	Remove/Refix Dashboard			\$ 450.00	<i>150/-</i>
	Remove/Refix Fuse Box			\$ 180.00	<i>50/-</i>
	Remove/Refix Undercarriage (FRT)			\$ 200.00	<i>150/-</i>
	FRT Wheel Alignment		<i>18922.04</i>	\$ 120.00	<i>60/-</i>
	Re-set Frt ABS System			\$ 200.00	<i>150/-</i>
	Diagnostic & Resetting To Erase Fault Code		<i>103.50</i>	\$ 480.00	<i>150/-</i>
	<i>24/12/2019 @ 1630h</i>		<i>12 days</i>		
	<i>NA Antenna</i>		<i>Prande BV</i>	\$ 5,880.00	
	<i>2/1/2020 @ 8 days</i>		<i>15200/-</i>	\$ 43,576.48	
	TOTAL LABOUR				
	ESTIMATE TOTAL				

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.

ja

LKK Auto

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

VEHICLE NO : SHA 1458G (Supplementary)

DATE : 27.12.2019

MAKE :

TEL : 6542 5119

MODEL : HYUNDAI i40

FAX : 6542 6039

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	New Battery <i>Grade 50% defraction</i>			\$ 207.00 103.50
				\$ 207.00 103.50
	<i>ryan</i>			
	<i>2kk Auto</i>			
	<i>43783.48</i>			
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.				

Nett ✓

NAME
ADDRESS

Home Tel.:
VIN:
Registration: SHA 1458 G
Technician:
Mileage: 639584
Time Printed 24.12.19 5:04 PM

HYUNDAI I40

Front : Left

Actual	BEFORE	Specified Range
-0°02'		-3°00' 3°00'
5°53'		-0°19' 5°41'
-0°54'		-1°30' 1°30'
20°47'		
20°45'		

Camber
Caster
Toe
SAI
Included Angle
Turning Angle Diff.

Front : Right

Actual	BEFORE	Specified Range
-0°41'		-3°00' 3°00'
6°30'		-0°19' 5°41'
0°43'		-1°30' 1°30'
14°57'		
14°16'		

Front

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

Actual	BEFORE	Specified Range
0°39'		-3°00' 3°00'
-0°36'		-3°00' 3°00'
5°49'		-3°00' 3°00'
-0°11'		-3°00' 3°00'

Rear : Left

Actual	BEFORE	Specified Range
-1°39'		-3°30' 2°30'
1°50'		-1°30' 1°30'

Camber
Toe

Rear : Right

Actual	BEFORE	Specified Range
-1°13'		-3°30' 2°30'
-0°11'		-1°30' 1°30'

Rear

Cross Camber
Total Toe
Thrust Angle

Actual	BEFORE	Specified Range
-0°26'		-3°00' 3°00'
1°39'		-3°00' 3°00'
1°01'		-3°00' 3°00'

Summer Lee (LKK Auto)

From: Motor Claim - III <motorclaim@iii.com.sg>
Sent: Tuesday, 24 December, 2019 3:31 PM
To: Chunni Motor; 'sur@lkkauto.com'; Nivitha (LKK Auto)
Cc: Pooi Chin Han Daniel
Subject: RE: Accident involving veh no: SHA 1458B & SH 6604B on 24.12.19
Attachments: 24122019112028.pdf

Sur: Bryan

P. Lynn

T: 24.12.19 3.31 PM

Vill

E. ✓

Dear Sir / Mdm,

Please conduct a survey on TP vehicle SHA1458B and let us have your report urgently.

This claim will be handled by Mr Daniel.

*Kindly upload this survey request email to merimen.

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

Thank You.

Best Regards,
Gabriel Wee



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

From: Chunni Motor [mailto:chunnimotor@gmail.com]
Sent: 24 December, 2019 2:20 PM
To: Motor Claim - III <motorclaim@iii.com.sg>
Subject: Re: Accident involving veh no: SHA 1458B & SH 6604B on 24.12.19

Dear Sir,

We appoint LKK Auto Consultants .

Thank you

Regards,
Chunni Motor Work P/L

On Tue, Dec 24, 2019 at 12:11 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 11:31 AM

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

Subject: Accident involving veh no: SHA 1458B & SH 6604B on 24.12.19

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

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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

Claim Audit

AUDIT TRAIL				
No.	On	Audit	Remarks	By
1	26 Dec 2019 16:17	Clim Dtl Modified	Claimant's Name: -> COMFORT TRANSPORTATION PTE LTD. Claimant's ID: -> 199303821R.	[A] HOW MEI KWAN
2	26 Dec 2019 16:17	Clim Veh Model Changed	(204577) HYUNDAI I40 1.7 D CRDI F/L ABS AIRBAG 4DR (A).	[A] HOW MEI KWAN
3	26 Dec 2019 16:17	Clim Created	Reg No: SHA1458G. Acct Date: 2019/12/21. Claim Type: TP. Insurer: India International Insurance Pte Ltd (HQ). TP Insurer: MS First Capital Insurance Ltd (HQ). Workshop: Chunni Motor Work Pte Ltd (HQ)	[A] HOW MEI KWAN
4	26 Dec 2019 16:17	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):	[A] HOW MEI KWAN
5	26 Dec 2019 16:17	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2020/01/07	[A] HOW MEI KWAN
6	26 Dec 2019 16:17	Adj Mandate Set	Approved:0.00,Reinsp:Adj decides.	[A] HOW MEI KWAN
7	26 Dec 2019 16:17	Label Added	(30653):Direct Settlement.	[A] HOW MEI KWAN
8	26 Dec 2019 16:17	Adj Adjuster Assigned	[None] -> BRYAN TANJ	[A] HOW MEI KWAN
9	30 Dec 2019 11:51	TP Ins Updated	TPRegNo:SHA1458B -> SH6604B.	[I] Gabriel Wee
10	15 Jan 2020 12:21	Adj Mandate Request	Cur.Req:0.00:PODS Liability: 100% Remarks: Insured driver made right turn and collided with 3rd part y (SHA1458G) & SLF700P.	[A] CHEW HSIAO TONG
11	16 Jan 2020 10:00	Clim Registration Modified	Acct Time:18:00:00->16:00:00.	[I] Priya
12	16 Jan 2020 11:49	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2020/01/07	[I] Zuhaidah Bte Samsuri
13	16 Jan 2020 11:49	Adj Mandate Set	Approved:0.00.	[I] Zuhaidah Bte Samsuri

Date From

◀

📅

▶

Date To

◀

📅

▶

Audit Type

None

Go

ACTIVITY

No record

Merimen Billing for this case - Transaction History

Bill Ref No	Bill Date	Bill Type	Acc Type	Acc Name	Co Name (Branch)	Ref 1	Ref 2	Amount
2390390	30 Dec 2019 11:51:59	TP Case (Insurer)	Motor	LKK Auto Consultants Pte Ltd	India International Insurance Pte Ltd (HQ)	SHA1458G	SH6604B	11.77

Claim Audit

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No.	On	Audit	Remarks	By	
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11	16 Jan 2020 10:00	Clim Registration Modified	Acct Time:18:00:00->16:00:00.	[I] Priya	
12	16 Jan 2020 11:49	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2020/01/07	[I] Zuhaidah Bte Samsuri	
13	16 Jan 2020 11:49	Adj Mandate Set	Approved:0.00.	[I] Zuhaidah Bte Samsuri	
14	04 Feb 2020 14:53	Adj Rpt Initiated		[A] HUEY YON	
15	04 Feb 2020 14:53	Clim Dtl Modified	Insured Name: -> COMFORT TRANSPORTATION PTE LTD, Insured ID: -> 199303821R, Claim Conclusion: -> 3.	[A] HUEY YON	
16	04 Feb 2020 14:53	Clim Dtl Modified	JPJ Reg. Date: -> 2016/05/19.	[A] HUEY YON	
17	04 Feb 2020 14:53	Clim Details Notified		[A] HUEY YON	
18	19 Feb 2020 17:12	Adj Mandate Request	Cur.Reg:18248.71:PODS Liability: 100% *Quantum: (a)CORw/GST: \$16,264.00 + (b)LOR(13days x \$112.67): \$1,464.71 + (c)LOI(13days x \$40.00): \$520.00 = Total: \$18,248.71 *Vehicle Model: Hyundai I40 (168 Scc) *12 recommendation repair days + 1Sunday =	[A] CHEW HSIAO TONG	

Date From Date To Audit Type None Go

ACTIVITY

No record

Merimen Billing for this case - Transaction History

Bill Ref No	Bill Date	Bill Type	Acc Type	Acc Name	Co Name (Branch)	Ref 1	Ref 2	Amount
2390390	30 Dec 2019 11:51:59	TP Case (Insurer)	Motor	LKK Auto Consultants Pte Ltd	India International Insurance Pte Ltd (HQ)	SHA1458G	SH6604B	11.77
2427421	04 Feb 2020 14:53:57	OD/TP Case (Adjuster)	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	SHA1458G	SH6604B	11.77

TP Veh	SHA1458G
Date of Reg	19.05.2016
DOA	21.12.2019
COE Expiry Date	18.05.2024

\$

(I) Estimated Book Value

Unit Cost	25,000.00
Import Duty	4,025.60
Registration Fee	140.00
PQP Paid	36,463.00
ARF Paid	20,180.00
Estimated Per Taxi Purchase Price	<u>85,808.60</u>
Estimated Per Taxi Purchase Price	85,808.60
Less 60% of ARF Paid	<u>12,108.00</u>
Estimated Full Lifespan Depreciation	<u>73,700.60</u>
Estimated Full Lifespan Depreciation	73,700.60
Times Balance Life (53/96 months)	<u>40,688.87</u>
Add 60% of ARF Paid	<u>12,108.00</u>
Estimated Book Value	<u><u>52,796.87</u></u>

(II) Adjusted LTA Rebate

PARF Rebate	
PQP Paid	
Times Balance Life (53/96 months)	<u> </u>
Adjusted COE Rebate	<u> </u>
PARF Rebate	
Add Adjusted COE Rebate	<u> </u>
Adjusted LTA Rebate	<u><u>35,106.00</u></u>

(Summary) Estimated Nett Value

Estimated Book Value	52,796.87
Less Adjusted LTA Rebate	35,106.00
Estimated Net Value	<u><u>17,690.87</u></u>

Print Received Message

This mail is associated with :

***SHA1458G (MCT19120523)**
[SH6604B]
TP
COMFORT TRANSPORTATION PTE LTD
Dec 21 2019 4:00PM
[COMFORT TRANSPORTATION PTE LTD]
Chunni Motor Work Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 21/02/2020 08:23 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$18248.71) - SHA1458G - Claim Handler: Pooi Chin Han Daniel

Approved:18248.71.

Hsiao Tong (LKKAUTO)

From: Chunni motor Work <chunnimw@yahoo.com.sg>
Sent: Monday, 9 March 2020 10:25 AM
To: Hsiao Tong (LKKAUTO)
Subject: Re: ACCIDENT INVOLVING SHA 1458 G, SH 6604 B & OTHER ON 21-12-2019// LKK
REF: CC4/III19022696/Dpa3

Your Ref : CC4/III19022696/Dpa3
Our Ref : SHA 1458 G (211219)

WITHOUT PREJUDICE

Dear Hsiao Tong,

Your email of 08-03-2020 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) at a global sum of \$18,000.00.

Please note that the settlement reached is strictly for the aforesaid property damage claim only and is without prejudice to the relief driver of SHA 1458 G, Ng Kim Poh's injury claim & other losses against your principals, M/s India International Insurance Pte Ltd and /or their insured through his own solicitor.

Kindly forward us your Discharge Voucher as soon as possible.

Thank you.

Best Regards
William
Claims Department

Chunni Motor Work Pte Ltd
10 Ang Mo Kio Industrial Park 2A
#03-19 AMK AutoPoint
Singapore 568047

Tel : 6483-6016 (Claims)

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.

On Sunday, 8 March 2020, 4:37:39 pm SGT, Hsiao Tong (LKKAUTO) <chewht@lkkauto.com> wrote:

Without Prejudice

Dear Sirs/Mdm,

We refer to the above matter.

We propose settlement at a global sum of **\$18,000.00(all-in)**.

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 (Ms) | 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: Chunni motor Work <chunnimw@yahoo.com.sg>

Sent: Tuesday, 3 March 2020 4:59 PM

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

Subject: ACCIDENT INVOLVING SHA 1458 G, SH 6604 B & OTHER ON 21-12-2019

Your Ref : SH 6604 B (III)

Our Ref : SHA 1458 G (211219)

WITHOUT PREJUDICE

Dear Hsiao Tong,

We refer to the above cited accident.

We have on 29-01-2020 submitted our client's Letter of Demand together with all the necessary supporting documents inclusive the Video footage to your good office.

From the Video footage, the liability is clear.

This is a Direct Settlement, kindly reciprocate to expedite this matter and revert with your offer of an amicable settlement as soon as possible.

Thank you.

Best Regards

William

Claims Department

Chunni Motor Work Pte Ltd
10 Ang Mo Kio Industrial Park 2A
#03-19 AMK AutoPoint
Singapore 568047

Tel : 6483-6016 (Claims)

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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.



Save the trees - Do you really need to print this e-mail?

Our Ref : SHA 1458 G (270919) Your Ref : CC4/III19022696/Dpa Date : 13-03-2020

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

WITHOUT PREJUDICE

Attention : Hsiao Tong
Case Handler

Dear Sir/Madam,

**ACCIDENT INVOLVING SHA 1458 G, SH 6604 B & OTHER ALONG JALAN BUKIT
MERAH ON 21-12-2019**

Your email of 12-03-2020 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) at a global sum of \$18,000.00.

Please note that the settlement reached is strictly for the aforesaid property damage claim only and is without prejudice to the relief driver of SHA 1458 G, Ng Kim Poh's injury claim and other losses against your principal, M/S India International Pte Ltd and /or their insured through his own solicitor.

As requested, we return the attached Discharge Voucher duly executed together with our client's Letter of Demand for your onward transmission.

Kindly expedite payment and forward us your cheque for the settlement sum of **\$18,000.00** 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

...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	06 Jan 2020 Edit Reg		24 Dec 2019 00:00 Edit Adj Rpt	S\$15,200.00 Edit Estimates	S\$15,200.00 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:	COMFORT TRANSPORTATION PTE LTD, Co. Reg. No.: 199303821R	
Vehicle Reg. No.:	SHA1458G	Date of Loss: 21/12/2019 16:00 - :59 [43 Months and 2 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / MCT19120523	Policy/Cover Note No.: MCOM0015 (TP, Fire & Theft)
Vehicle Reg. No. (Insured):	SH6604B	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 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 BRYAN TANI] ... [Final Rpt due 07/01/2020]	

ASSOCIATED MAIL RECEIVED

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

- III_SG (21/02/2020): Alert - Adj Mandate Approved (S\$18248.71) - SHA1458G - Claim Handler: Pool Chin ...
- III_SG (16/01/2020): Alert - Adj Mandate Approved (S\$0.00) - SHA1458G - 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

*SHA1458G (MCT19120523)
[SH6604B]
TP
COMFORT TRANSPORTATION PTE LTD
Dec 21 2019 4:00PM
[COMFORT TRANSPORTATION PTE LTD]
Chunni Motor Work Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			View		View in Browser	
Photos/Images									3 per page		<input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)							Thumbnail		Print	
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Documentation				1 per page	<input checked="" type="checkbox"/>
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1	26/12/19 16:17	EMAIL FROM III DD 24.12.19		Load PDF	
2	26/12/19 16:17	TP ESTIMATE + TP GIA REPORT		Load PDF	
3	07/01/20 23:59	TP ESTIMATE + SUPP.		Load PDF	
4	19/02/20 17:06	LOD		Load PDF	
5	19/02/20 17:06	Workshop Invoice		Load PDF	
6	19/02/20 17:06	Rental Rate & Mileage.		Load PDF	
7	18/03/20 10:44	AUTHORISATION TO ACT FORM		Load PDF	
8	18/03/20 10:44	DISCHARGE VOUCHER		Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)		Thumbnail	Print
1	30/12/19 11:51	Singapore Accident Statement		Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST

Reset

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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/III19022696/DPA3Q2

Date: 18/03/2020

REFERENCE

Handling Insurer: India International Insurance Pte Ltd Policy No: MCOM0015
 Claimant Vehicle No : SHA1458G Insured Vehicle No : SH6604B
 Date of Loss: 21/12/2019 Nature of Claim: TP Claim No: MCT19120523

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHA1458G
 Make & Model: HYUNDAI I40, 1.7 D CRDI F/L ABS AIRBAG 4DR (A) Engine No: D4FDGU650709
 Reg. Date: 19/05/2016 (Man. Year: 2016) Chassis No: KMHLB41UMGU089703
 Colour: Blue Odometer: 639584 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: 205/60R16 Rear Tyre Size: 205/60R16
 Front Left Side: Hankook 5 mm Rear Left Side: Hankook 5 mm
 Front Right Side: Hankook 5 mm Rear Right Side: Hankook 5 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	37,903.48	16,485.54	21,417.94	56.51
Miscellaneous Items	0.00	0.00	0.00	
Labour	5,880.00	2,540.00	3,340.00	56.80
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	43,783.48	19,025.54	24,757.94	56.55
Approved Total (Overridden) (S\$)		15,200.00		
(S\$)	43,783.48	15,200.00	28,583.48	65.28
+ GST 7.00/7.00% (S\$)	3,064.84	1,064.00	2,000.84	65.28
Nett Amount (S\$)	46,848.32	16,264.00	30,584.32	65.28
+ Loss of Use (13.0 x S\$40.00/day) (S\$)		520.00		
+ Car Rental (13.0 x S\$112.67/day) (S\$)		1,464.71		
Nett Liability (S\$)		18,248.71		
Global Sum Settlement (S\$)		18,000.00		

INSPECTION

Date of Assignment: 24/12/2019
 Date Inspected: 24/12/2019 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: 12.0 days

Adjuster: BRYAN TANI

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: 04 Feb 2020)
Parts:	143 HYUNDAI I40 1.7 D CRDI F/L ABS AIRBAG 4DR (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's (Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SHA1458G)
Validity:	These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page
Further Info:	Items/values not in reference catalogue are prefixed with an asterisk *.

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*BONNET	Dented	2,265.90 FL	*2,265.90 FL
2	2		*BONNET HINGE (LH/RH)	Bent	82.00 FL	*82.00 FL
3	1		*BONNET LOCK	Bent	36.90 FL	*36.90 FL
4	2		*BONNET ABSORBER	Not Necessary	116.20 FL	*- FL
5	1		*BONNET INSULATOR	Not Necessary	196.50 FL	*- FL
6	1		*BONNET INSULATOR CLIPS	Not Necessary	8.40 FL	*- FL
7	1		*RADIATOR GRILLE	Broken	1,110.10 FL	*1,110.10 FL
8	1		*RADIATOR GRILLE H EMBLEM	Broken/Dislodged	39.50 FL	*39.50 FL
9	1		*FRONT BUMPER COVER	Torn	1,052.20 FL	*1,052.20 FL
10	1		*FRONT BUMPER SPONGE	Torn	99.20 FL	*99.20 FL
11	1		*FRONT BUMPER REINFORCEMENT	Dented	402.10 FL	*402.10 FL
12	1		*FRONT BUMPER GRILLE (LH)	Dislodged	93.60 FL	*93.60 FL
13	1		*FRONT BUMPER GRILLE AIRDUCT (LH)	Not Necessary	26.20 FL	*- FL
14	1		*FRONT BUMPER LIP	Not Necessary	54.90 FL	*- FL
15	2		*FRONT BUMPER BRACKET TOP (LH/RH)	Not Necessary	44.80 FL	*- FL
16	1		*FRONT BUMPER BRACKET (LH/RH)	N/s Broken/O/s Not Necessary	49.20 FL	*24.60 FL
17	1		*HEADLAMP SUPPORT TOP COVER	Not Necessary	222.60 FL	*- FL
18	1		*HEADLAMP SUPPORT PANEL ASSY	Dented/Broken	907.40 FL	*907.40 FL
19	2		*HEADLAMP (LH/RH)	Broken/Mounting Broken	2,776.00 FL	*2,776.00 FL
20	1		*RADIATOR	Bent	698.30 FL	*698.30 FL
21	1		*RADIATOR FAN BLADE,COWLING,MOTOR ASSY	Not Necessary	792.95 FL	*- FL
22	2		*RADIATOR BRACKET (RH/LH)	Not Necessary	13.00 FL	*- FL
23	2		*RADIATOR GUARD	Not Necessary	40.00 FL	*- FL
24	1		*HORN UNIT (LH/RH)	N/s Broken/O/s Not Necessary	147.60 FL	*73.80 FL
25	1		*HORN WIRE	Not Necessary	156.50 FL	*- FL
26	1		*FRONT FENDER (LH)	Dented	566.30 FL	*566.30 FL
27	1		*FRONT FENDER APRON PANEL (LH)	Dented	637.00 FL	*637.00 FL
28	1		*FRONT FENDER SHIELD (LH)	Dislodged/Broken	174.90 FL	*174.90 FL
29	1		*AIR CLEANER ASSY	Broken	118.60 FL	*118.60 FL
30	1		*AIR DUCT	Not Necessary	134.60 FL	*- FL
31	1		*AIR FLOW SENSOR	Broken	502.20 FL	*502.20 FL
32	1		*AIR CLEANER BOTTOM ASSY	Broken	325.00 FL	*325.00 FL
33	1		*AIRCON CONDENSER	Bent	927.50 FL	*927.50 FL
34	1		*FRONT WHEEL RIM (LH)	Not Necessary	325.30 FL	*- FL
35	1		*FRONT WHEEL HUB CAP (LH)	Not Necessary	107.10 FL	*- FL
36	1		*FRONT WHEEL BEARING	Damaged	540.50 FL	*540.50 FL
37	1		*FRONT SHOCK ABSORBER (ASSY)(LH)	Distorted	342.20 FL	*342.20 FL
38	1		*FRONT SHOCK ABSORBER MOUNTING (LH)	Not Necessary	108.80 FL	*- FL
39	1		*RACK & PINION ASSY	Not Necessary	969.60 FL	*- FL

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No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
40	1		*STG TIE END	Not Necessary	62.60 FL	*- FL
41	1		*STABILIZER BAR	Not Necessary	252.30 FL	*- FL
42	1		*STABILIZER BAR BUSH (LH)	Not Necessary	16.40 FL	*- FL
43	1		*STABILIZER BAR LINK	Not Necessary	61.10 FL	*- FL
44	1		*STABILIZER BRACKET	Not Necessary	24.00 FL	*- FL
45	1		*FRONT SUSPENISON LOWER ARM (LH)	Distorted	529.30 FL	*529.30 FL
46	1		*FRONT CHASSIS MEMBER N/S	Bent	1,060.70 FL	*1,060.70 FL
47	1		*KNUCKLE ARM (LH)	Distorted	552.00 FL	*552.00 FL
48	1		*ENGINE UNDER COVER	Not Necessary	334.60 FL	*- FL
49	1		*ENGINE CROSSMEMBER	Not Necessary	2,094.40 FL	*- FL
50	1		*GEARBOX	Not Necessary	14,808.00 FL	*- FL
51	1		*GEARBOX MOUNTING	Not Necessary	215.40 FL	*- FL
52	1		*INTER COOLER	Punctured	1,032.50 FL	*1,032.50 FL
53	1		*INTER COOLER MOUNTING (2 PCS)	Not Necessary	25.90 FL	*- FL
54	1		*HOSE B TO INTER COOLER	Not Necessary	229.70 FL	*- FL
55	1		*HOSE C TO INTER COOLER INLET	Not Necessary	294.50 FL	*- FL
56	1		*PIPE TO INTER COOLER	Not Necessary	167.05 FL	*- FL
57	1		*PIPE TO INTER COOLER OUTLET	Not Necessary	244.55 FL	*- FL
58	1		*WIRING-ENGINE	Socket Broken	3,326.00 FL	*3,326.00 FL
59	1		*WIRING-ECM	Not Necessary	3,243.00 FL	*- FL
60	1		*AUTO GEAR OIL	Not Necessary	110.40 FL	*- FL
61	1		*NEW BATTERY (50%)(DEPRECIATION)	Cracked	207.00 FS	*103.50 FS
62	1		*FRONT NO PLATE TRIM COVER }	Broken	30.00 FS	*45.00 FS
63	1		*FRONT NUMBER PLATE }	Broken	25.00 FS	*- FS
64	1		*FRONT FENDER ADVERTISEMENT LOGO (LH)	Necessary	100.00 FS	*100.00 FS
65	1		*FRONT DRIVE SHAFT (LH)	Not Necessary	1,030.80 FL	*- FL

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

	Sub Total (\$\$)	47,288.85	20,544.80
- List Item Discount on L Items 20.00/20.00% (\$\$)	9,385.37	4,059.26	
Total Parts (\$\$)	37,903.48	16,485.54	

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
<u>Labour Items</u>				
1	PANEL BEATING	New	1,600.00	800.00
2	SPRAY PAINTING CHARGE	New	1,250.00	700.00
3	WIRING CHARGE	New	50.00	30.00
4	TUFF KOTE	New	100.00	40.00
5	TOWING CHARGE	New	50.00	0.00
6	FRONT CHASSIS ALIGNMENT CHARGE	New	400.00	150.00
7	REMOVE/REFIX AIRCON & REFILL GAS	New	150.00	80.00
8	REMOVE/REFIX DASHBOARD	New	450.00	150.00
9	REMOVE/REFIX FUSE BOX	New	180.00	50.00
10	REMOVE/REFIX UNDERCARRIAGE (FRT)	New	200.00	150.00
11	FRT WHEEL ALIGNMENT	New	120.00	60.00
12	DIAGNOSTIC & RESETTING TO ERASE FAULT CODE }	New	480.00	150.00
13	RE-SET FRT ABS SYSTEM }	New	200.00	0.00
14	REMOVE/REFIX ENGINE GEARBOX	New	650.00	180.00
Gross Labour Cost (\$\$)			5,880.00	2,540.00

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