15/5/2010		CC 7/CTI1701	1087,	M2 IDAC:	
INS. CASE OWNER:	2006 ORM		NMENT	h 1/1/	
	Falvin		2 16 14	Date / Time :	14
Surveyor:	1-101-11	DOI:	(")	Registered in Merimen:	
Pre-assign / CCU / F	те			ON IN 1700 727	41012
222	SEN	777	Claim No.		
Insured Vehicle No.	MOM HO	SIEN UN	Policy No.	: DIMPCENTS	15211101
Name of Insured	: 10-4	HP: 1674860	Make / Model	. Druw	- 1
Insured Tel No.	(E)	HP: VI VI GOOD	Place of Accid	on. TUNL OF DUTE	om Roll trovily
Excess Sec II :S\$	_	D.O.A: 71 517	Place of Accid	BPHRU	KO
Is driver the owner?	(YES / NO)	Nature of Accident	ev dru pero	RT; YES / NO ; TP GIA RE	PORT YES / NO
If NO, Driver Name	/ Age :	(mauxo)	Ingured Liabili		Yes / No
Driver Tel No	o. :	(V/L: YES/ NO)	* A	X.)	
SMB 142	9B		<u>'\c</u>		
	TNICI	oc.	INSRS:	2 March 2011 1	ISRS:
INSRS: WSP:	- INSI	U U	WSP:	AT 76-	SP: el:
Tel:		11 11	Tel: Liability:	L L	iability:
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RMKS:	RMI	K5.	009080000		
Date/ Time	ok narrann r		1.1.1.	STAGE	DATE / PIC
0/6/A	SIMMAND [NU GIBOUGE 175	1000- 2012 14	Non-Reporting ltr (1st):	
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	u pls 1144tst 1	odgo tostage with	ve settlement.	1 1-66	ie lis com
	4 90			After call ltr to OI:	Tunist
and the second second	or al. 'h	No time lich is	acasal 0:	Documentation Check List	
1/10/12@3:00	OL SIGH WITH	obj fine lich is		Notification ltr (if non-picku	"
				After call ltr to OI: Authorisation To Act:	
3/10/17@2150	OI Called &	rael. Disputed	on liability	Release Voucher:	
2110/14	she will get	bade to me by	21/10/17	Final Repair Bill:	
				Car Rental Invoice:	
		15 17 171 0	+ mltle	Towing Invoice	
	OI disputeded	liability Do	get videre	LTA / GIA:	
4	first - wa		9	Medical Bill:	
	from SMA			PIR:	
4/7/2012	8 Haw UIL of SM	IRT IS Andrey	1	Mandate/Reject Instruction	on:
05-07-18	1 00 1170 or 16+ 161	OL & FAVOUR INSISTING	TIP ID PRODUCE	LOD 7. Payment Breakdown For	m:
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PRELIMINA 07-03-19	CASE IS NOT IN GLE	S FAVER, ASK CHINA TAI FILEMENT WE DELAY, ISEE		Others:	
		Confirm with:		Confirm by:	
FINALIZATION	Date/Time: SS 2,746.19	days) Reduction:	4 %	Emai	Call
Repair Cost: YP	SS 7,796.19 (Date/Time: 10 03 1	Confirm with	CHREN	Email Call	
FINAL SETTLEMENT	% 100 (Ag	reed / Assessed) BOLA S/N No.	: NI	If NO or B 28, Ass. Lia	
Final Liability: Repair Cost:	ss 2,796.19			CODD	DD00-
Loss of Rental (LOR):	ss —	(days)			MENT -
Loss of Use (LOU):	SS 275.00527	43		000	1072
Loss of Income (LOI):	SS - (\$	x days) LOR + LOI [Tick on	ly one]		1 5
LOR only LOU only			•		
GIA/LTA Search	ss 9.00			1) Claim status: Normal	Reject/Private Settle
Medical: Disbursement:	SS -	(e.g. Tow/ Inde	pendent)	2) Report Format:	\$400.00
Legal Cost	ss -			3) Survey fee:	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Total:	ss 3,076.19	Global Sum S\$:	7	Email Call	
FINAL PAYMENT	Date/Time:	Confirm with:	T 80565	LTO	
Payee 1:	55 3,076.19		1 20000	(A)	
Payee 2: (Strike if N.A.)	ss —	Name 2:			
Payee 3: (Strike if N.A.)	SS	Name 3:			

ERENCE NUMBER TE / TIME	ACTIONS / REMARKS
19/09/19	- 10 THE REPORT FOR HANDERS HELMONT
19-09-19	PLEASE EXPEDITE CLAIM SETTLEMENT IN ORDER TO CLOSE FILE.
	- BRADAL FOWE
OPliolia	- GOOK WANDING APPROVING TO CO.
	- MICHARL (01 MORKERHOD) 9/07 48889 - USI
icliolia e	- GROILE TO 01. GIVE WOKKEHOD MC. POREGT NATUR OF
1:50PM	THEY HAVE BONKE TO ILICHAND THEY HAVE O' CUMIN BY
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	ON THE CLANIN UP DATE.
10/00/2020	- CTI APPROVED HANDAGE.
10/03/2020	- DAND YCCADAYNOR AMAIN TO ID
15/05/2020	- DU IN. ALL DOCE IN ORDER
	-70 CLOSE.
	7

"Samegier" Kolvin

From	Date: 6/	16/12	Veh No	SMB 1429B	YrRegn パルタ	PIK
Estimated Cost:	- (/	Type: M.Car / M.	Cycle / Bos / Van / Lo	orry / Taxi / Prime Move	er J
OD DIWS TP RES OD R	ES/EVA/INV/MV		Truck / Tr	raller or		
To Inspect Vehicle No.	SAB 1429	B	Make	MAN NL 32	oF 0.0	10518
at Workshop m s	SARIL	4	Celour	silver 31	A.C. Insured / St	d/NI/NA
**************************************			Sp.Reading	252616	T Radio: Insured / S	td / 🚫 / NA
insured.			Eng No.			
Policy No.			C No	WMAA 22 tt	3E7002144	
Claims No				d / F&P Poor / Burnt		
Sum insured:	Excess:			/ Jammed / Leaked		
(Chent's Record)			Brake Inorde	f / Jammed / Leaked	/ Burnt or	
Make of Veh			Modi: Nil / S	Rim / STDARim of		
	A	D	Tyre Size:	F: 2	75/70 R 22.5	
(Policy Condition)				R:		
Remark. The veh had comme		NS OS	Section of the sectio		MIC / OHTSU / PIR / S	UMI/
repair at the time of	inspection.		TOYO/YOKO	or	Condi.	
Ball or Market Value:	E91		Front		Rear	
IDAO Accident Roort.	Consistent? : Yes or	No	R'Bal 4	mm	R/Bal. XX 9	1777.00
GIA PR Seen.	Consistent? : Yes or		LBal ψ	mm	L'Ball	
Est Repairs:	days Rest Yes or	No	D.O.A. 30/5/1			1010h
Lum Sum:	¢ ₅ 3 Val: Yes or	No	Survey held at		SMA 149	
CA / REV / REP. / 24		ELLE INVOIT	Des. of Damage	s Frt / Rear / O/S	NIS I UIC ; Roofton	o or
Date: Person	Contacted:	shicle: IN / OUT	The U/C / C	Chassis frame / Body	y Structure affected du	e to collision
Date Time Action Inst	ruction					
					(12	
	PIP 42,7	196.19				
		473.00 (140	6)			
Desire Section 10 Comments	0.02. 7	113.00 111	16)			
Taxe Time File Pass to 1	; Preli. Report	1	Days Of Repai	r:		
	: Final Report		Resurvey No.		Survey Fee	
Date Time File Return to 1	. I mai kepott		133411071101		Transportation	
5		Add Fee:	Site Ins	p S	J9+F8\$	
			Intervie) Protes	
Report Format :			: Tech IIr		1 1444	
Lump Sum / I.B.I: (S			. Weeker	nd IS		



LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933 TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

抽		Affiliated to Federation Intern	nationale Des Experts En Autom		
CHIN	A TAIPING INSUR	ANCE (S) PTE LTD	Ref : CC3/CTI170110	087/K1yb3	
3 AN	SON ROAD #16-00 NGLEAF TOWERS) SINGAPORE 079909	Date: 07-06-2017 Code: CTI		
		Policy Particul	ars :- THIRD PARTY CLAI	M	
	Insured Veh.	SFN 77J	Veh. Inspected	SMB 1429B	
	Policy No.		Coverage (\$)	0.00	
_	Claim No.		Excess (\$)	0.00	
-=-	Assign From		Assign Date	07/06/2017	
2.		Vehicle P	articulars & Condition	医工程系统数据	
	Make & Model		c.c	0	
	Engine No.	HIDDEN	Year of Reg.		
	Chassis No.		Colour		
	Odometer		Steering		
	Brakes		Modification		
	General		9		
3.		Co	nditions of Tyres	製造業を重要が	
		Size	Make	Balance	
	R/H Front Tyre			mm	
	L/H Front Tyre			mm	
	R/H Rear Tyre			mm	
	L/H Rear Tyre			mm	
4.		Desc	ription of Damages		
				to and desired to	
5.			neral Information	06/06/2017	
	Accident Date	30/05/2017	Inspection Date	06/06/2017	
	Survey held at	SMRT AUTOMOTIVE SER 60 WOODLANDS INDUST	RVICES PTE LTD RIAL PARK E4 SINGAPORE	757705	
5a.	Sensor Sensor		Remarks	建筑在 建筑下层。	
	A)THE INSPECTION	ON WAS CONDUCTED ON A	A"WITHOUT PREJUDICE" BA NS, WE HAVE NOT AUTHOR	ISIS. ISED REPAIRS.	

51 UBI AVE 1, #02-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL: (065) 62563561 FAX: (065) 62564315

Your ref:

To Be Advised

12.06.2017

Our ref:

CC3/CTI17011087/K1yb3

The Motor Claims Department

M/s CHINA TAIPING INSURANCE (S) PTE LTD

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

SMB1429B

Date:

We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on <u>06.06.2017</u> at the premises of M/s <u>Smrt Automotive Service Pte Ltd</u> and have the following to report:-

Tri 1 1 - Estimata Amount	: S\$	3,269.19
Workshop Estimate Amount Revised Estimate Amount	: S\$	2,796.19
"Check" Items Amount	: S\$	(#1)
Market Value	: S\$	5 4 3
LTA Reimbursement Value	: S\$	(#)
Nett Value	: S\$	

Description of Damage:

The vehicle sustained damages at the

Front N/S Portion

nearside front offside

Comments/Present Status:

Damages Consistent

Estimated normal period for repairs:

1 days

Yours faithfully,

KALVIN ANG

Licensed Appraiser





60 Woodlands Industrial Park E4, Singapore 757705

FAX Number : 63685592

Estimator Telephone Number : 68662623

Accident Reporting Number : 68662672

SMRT Accident Vehicle Repair Estimates

Section A - To be completed by claims Advisor/Duty officer at Accident Reporting Centre

Reg. No

SMB1429B

Ref. No

BUS/05/17/7044

Reg. Date

10/07/2014

....

Vehicle Type

BUS -12M

Make Model MAN

Model

MAN

Name of Driver

: Ling Ching Yew

Type of Accident

HEAD TO SIDE

Date / Time of Accident

30/05/2017 11:20:00 AM

Accident Reported Date / Time :

30/05/2017 12:00:00 AM

Surveyor is Required?

Yes

Survey by

China Tai Ping

Vehicle is Towed Back?

No

Towed Back Date/Time

01/01/2000

Replacement Vehicle issued? :

No

Accident Repair Job Card No :

000024090077

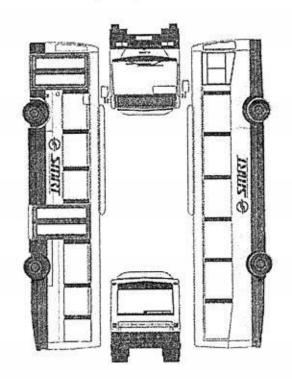
Special Instruction to ARC, if any :

FRONT LEFT PORTION.

TP: SFN77J

Prepared Date

: 01/06/2017 09:39:53 AM



Section B - 10 De Completed by Service Advisor, Accident Repair Centre

Chassis No: WMAA22ZZ3E7002144

Mileage

0

Work Shop :

Repair Completed Date / Time :

01/01/2000

Summary of Repair Estimates

Quotation from ARC

Adjusted by Surveyor, if applicable

Total Labout Charges

795.00

530.00

Total Spray Painting Charges

708.00

500.00

Total Material Charges

1,766.19

1,766.19

Other Charges

0.00

0.00

TOTAL

3,269.19

2,796.19

Lum Sum Total

0.00

No. of Repair Days

0.00

2.00

1.00

Prepared / Adjusted By

KALVIN ANG

Arc / Surveyor Sing Off Date

: 12/06/2017 08:38:36 AM

12/06/2017 11:24:35 AM

Prepared / Adjusted Date

Remarks

Prepared Date : 12/06/2017 08:38:36 AM

Section C - To be Completed by Admin Assistant, Accident Repair Centre, Upon Completion of Repair

Quotation No

Invoice No

Quotation Date :

Invoice Date :

Invoice Amount :

Prepared Date:

Section D - Details of Repair Estimates

Part i - Labour Works

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable	
TO REMOVE & INSTALL ALL ABOVE ITEMS AND REPAIR OTHERS DAMAGED AFFECTED AREAS.	795.00	530.00 /	
Total Labour	795.00	530.00	

Part 2 - Spray Painting & Panel Beating Related Works

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable	
PROVIDE LABOUR AND MATERIAL TO PUTTY AND RESPRAY ABOVE REPAIR ITEMS	708.00	500.00 /	
Total Spray Painting & Panel Beating	708.00	500.00	

Part 3 - Other Costs - Accident and Accident Repair Related Expenses

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
Total Other Costs		

Part 4 - Spare Parts / Material Usage

Part Number	Portion	Stock No	Part Name	Qty	List Price (\$)	Discount (%)	Final Price (\$)	ARC Recommen d	Surveyor Approved	Photos Attached
F01001- CW264		6010153	FRONT HEADLAMP PANEL LH	1	974.70	10.00	877.23	Replace	Replace	No
81.25320- 6112		6010307	FRONT AUX HEADLAMP FLASHER RH	100	904.40	10.00	813.96 /	Replace	Replace	No
	COMMO N	4005301	SMRT STICKER (S)	1	75.00	0.00	75.00 /	Replace	Replace	No
	•	1	TOTAL MATERIALS		100000000000000000000000000000000000000	We mark the		1,766.19	1,766.19	
	TOTAL MATERIALS(Discounted)							1,766.19	1,766.19	

Added Spare Parts / Material Usage After Surveyor Signed off

Part Number	Portion	Part Name	Qty	List Price (\$)	Discount (%)	Final Price (\$)	ARC Check	Surveyor Check	LT Check
	TOTA	L SUPPLEMENTARY	MATERIA	ALS					

parls - 1766.19

Lahur - 1766.19

LKX Auto Consultants horice nouty the Repairer of the following:

- . To resurvey before/after spray paining
- . To display damaged part(s) during resurvey
- · Parts prices are subject to confirm ation
- 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:



60 Woodlands Industrial Park E4, Singapore 757705

FAX Number : 63685592

Estimator Telephone Number : 68662623

Accident Reporting Number : 68662672

SMRT Accident Vehicle Repair Estimates

Section A - To be completed by claims Advisor/Duty officer at Accident Reporting Centre

Reg. No.

SMB1429B

Ref. No

BUS/05/17/7044

Reg. Date

10/07/2014

Vehicle Type

BUS -12M

Make Model MAN MAN

Name of Driver

: Ling Ching Yew

Type of Accident

HEAD TO SIDE

Date / Time of Accident

30/05/2017 11:20:00 AM

Accident Reported Date / Time :

30/05/2017 12:00:00 AM

Surveyor is Required?

Yes

Survey by

China Tai Ping

Vehicle is Towed Back?

No

Towed Back Date/Time

Replacement Vehicle issued? : No

Accident Repair Job Card No : 000024090077

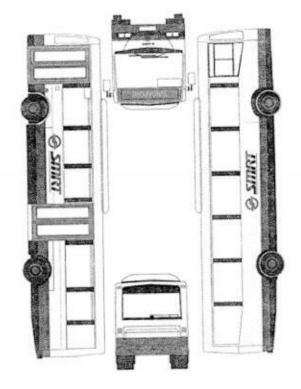
Special Instruction to ARC, if any :

FRONT LEFT PORTION.

TP: SFN77J

Prepared Date

01/06/2017 09:39:53 AM



Section B - To be Completed by Service Advisor, Accident Repair Centre

Chassis No :

WMAA22ZZ3E7002144

Mileage

0

Work Shop :

Repair Completed Date / Time :

Summary of Repair Estimates

Quotation from ARC

Adjusted by Surveyor, if applicable

Total Labout Charges

795.00

530.00

Total Spray Painting Charges

708.00

500.00

Total Material Charges

1,766.19

1.766.19

Other Charges

0.00

्

0.00

TOTAL

3,269.19

2,796.19

Lum Sum Total

0.00

0.00

No. of Repair Days

2.00

1.00

Prepared / Adjusted By

KALVIN

Arc / Surveyor Sing Off Date

12/06/2017 08:38:36 AM

12/06/2017 11:24:35 AM

Prepared / Adjusted Date

Remarks

Prepared Date : 12/06/2017 08:38:36 AM

Section C - To be Completed by Admin Assistant, Accident Repair Centre, Upon Completion of Repair

Quotation No

Invoice No

Quotation Date

Invoice Date :

Invoice Amount :

Prepared Date:

Section D - Details of Repair Estimates

Part : - Labour Works

Lab Seens	Quotation from ARC	Adjusted by Surveyor, if applicable	
Job Scope		530.00	
TO REMOVE & INSTALL ALL ABOVE ITEMS AND REPAIR OTHERS DAMAGED AFFECTED AREAS.	795.00	550.00	
REPAIR OTHERS DAWAGED AT LEGITLE		530.00	
Total Labour	795.00	355.55	

Part 2 - Spray Painting & Panel Beating Related Works

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable	
PROVIDE LABOUR AND MATERIAL TO PUTTY	708.00	500.00	
AND RESPRAY ABOVE REPAIR ITEMS Total Spray Painting & Panel Beating	708.00		

Part 3 - Other Costs - Accident and Accident Repair Related Expenses

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable	
Total Other Costs			

Part 4 - Spare Parts / Material Usage

Part Number	Portion	Stock No	Part Name	Qty	List Price (\$)	Discount (%)	Final Price (\$)	ARC Recommen d	Surveyor Approved	Photos Attached
F01001-		6010153	FRONT HEADLAMP	1	974.70	10.00	877.23	Replace	Replace	No
CW264			PANEL LH			-	042.00	Replace	Replace	No
81.25320- 6112		6010307	FRONT AUX HEADLAMP FLASHER RH	100	904.40	10.00	813.96	,		
	COMMO	4005301	SMRT STICKER (S)	1	75.00	0.00	75.00	Replace	Replace	No
TOTAL MATERIALS								1,766.19	1,766.19	
TOTAL MATERIALS(Discounted)							1,766.19	1,766.19		

Added Spare Parts / Material Usage After Surveyor Signed off

Part Number	Portion	Part Name	Qty	List Price (\$)	Discount (%)	Final Price (\$)	ARC Check	Surveyor Check	LT Check
Number	TO	TAL SUPPLEMENTARY	MATERIA	ALS					

Shu Pei (LKKAuto)

From:

Joel Goh <joel.goh@sg.cntaiping.com>

Sent:

Thursday, 8 June, 2017 2:02 PM

To:

Shu Pei (LKKAuto)

Cc:

Jas Khine (LKKAuto); Thin Thin (LKKAuto); Admin A

Subject:

RE: Direct Settlement - Accident Involving SFN77J (OI: CAI - SNM17D03224C02/7) and

SMB1429B (TP: LKK REF -CC3/CTI17011087/K1yb3) on 30.05.2017

Attachments:

MNA117071142-SFN77J.pdf

Without Prejudice

Dear Shu Pei

Attached our insured's accident report for your attention.

Based on third party's accident report, they indicated that there is a video footage. Please assist to obtain a copy of the video footage before any settlement.

Best Regards

Joel Goh

Claims Executive (Motor Division)

Claims Department

China Taiping Insurance (Singapore) Pte. Ltd.

3 Anson Road #15-02

Springleaf Tower Singapore 079909

Co. Reg. No. 200208384E

DID: 6389 6184

Fax: 6224 7175 / 6224 7478

Email: claimsdept@sg.cntaiping.com

joel.goh@sg.cntaiping.com

Website: www.sg.cntaiping.com

Disclaimer: This message is confidential; its contents do not constitute a commitment by China Taiping Insurance (Singapore) Pte. Ltd. except where provided for in a written agreement between you and China Taiping Insurance (Singapore) Pte. Ltd. Any unauthorized disclosure, use or dissemination, either in whole or partial, is prohibited. If you are not the intended recipient of the message, please notify the sender immediately.

From: Shu Pei (LKKAuto) [mailto:shupei@lkkauto.com]

Sent: Wednesday, 7 June, 2017 7:05 PM

To: Claims Dept of CTI

Cc: Alfred Toh; Joel Goh; Jowyn Tay; Jas Khine (LKKAuto); Thin Thin (LKKAuto); Admin A

Subject: Direct Settlement - Accident Involving SFN77J (OI : CAI - TBA) and SMB1429B (TP : LKK REF -

CC3/CTI17011087/K1yb3) on 30.05.2017

WITHOUT PREJUDICE

Dear Sir / Madam,

We refer to the above matter.

This is a TP direct settlement case. We had inspected TP vehicle SMB 1429B at M/s SMRT Automotive Services Pte Ltd - Woodlands.

Enclosed for your perusal is:

TP GIA report

Please be informed that estimated cost of repair and preliminary advice is not ready yet.

Meanwhile, kindly let us have a copy of your insured's GIA report for our necessary action.

Kindly take note that the case handler in-charge is Jas and she can be contacted at DID: 6841 2928.

Thank you.

Best Regards,

Shu Pei | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: <u>shupei@lkkauto.com</u> | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

This email has been scanned by the Symantec Email Security.cloud service. For more information please visit http://www.symanteccloud.com

Poh Kin (LKKAuto)

From:

Audrey Woo (Auto Svcs/Ext Biz Svcs/Claims & IA/Buses) <audrey@smrt.com.sg>

Sent:

Thursday, 25 October 2018 2:55 PM

To:

Poh Kin (LKKAuto); 'claimsdept@sg.cntaiping.com'

Cc:

Admin A; Vivian Lau (LKKAuto)

Subject:

SMRT: BUS/05/17/7044/AW - CHINA TAIPING: CC3/CTI17011087/K1yb3 -Accident involving SMB1429B and SFN77J on 30 May 2017 along Tiong Bahru Road

A07.bmp; A01.bmp; A02.bmp; A03.bmp; A04.bmp; A05.bmp; A06.bmp; img-

X25142811-0001.pdf; img-X25142821-0001.pdf

Importance:

Attachments:

High

SMRT: BUS/05/17/7044/AW

CHINA TAIPING: CC3/CTI17011087/K1yb3

Dear Poh Kin (tel: 6841 - 2132),

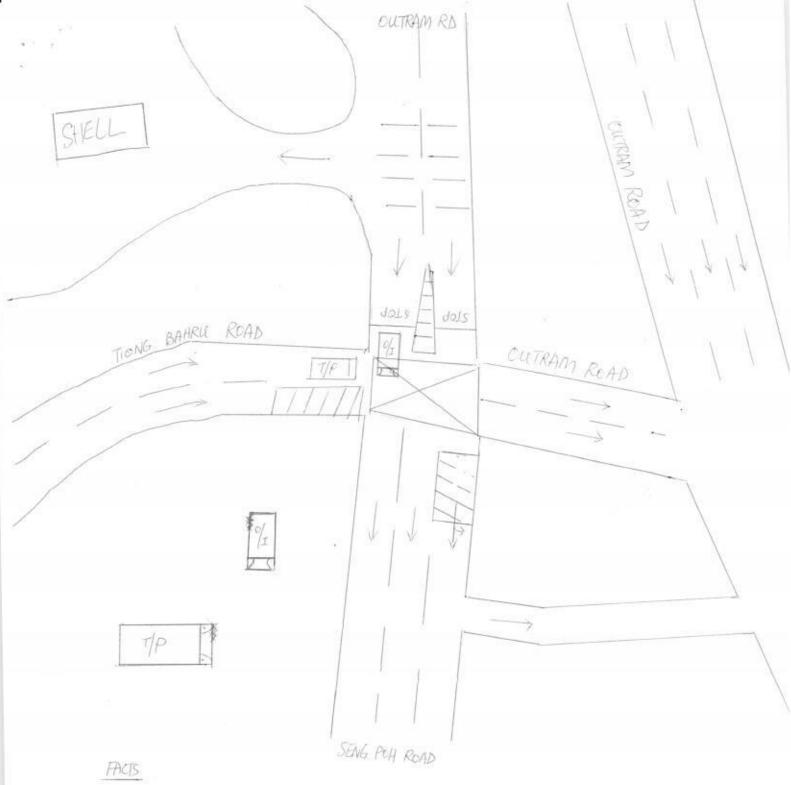
Above attached refer.

From the google map, there are STOP white lines marked out across Outram road, on which SFN77J was travelling. However from the accident scene photos, its proven that SFN77J dashed across the white lines without stopping, failed to stop to look out for oncoming vehicles on her right and simply dashed out, thereby causing the accident.

Comparatively, from the google map, there is NO stop white lines marked on Tiong Bahru Road on which bus SMB1429B was travelling. In fact, there are two white arrows marked along Tiong Bahru Road, indicating travelling straight and right of way.

We therefore maintained 100% of our claims on SFN77J and shall seek full settlement from China Taiping. Please let us have China Taiping's offer to settle without further ado. Thank you.

> - Stret does not provide video futage - Stop Are (from Inswell 61 de)



· ITRAVELLING FROM OUTRAM ROAD INTENDING TO DRIVE ACROSS THE JUNCTION HEADING TO WARDS SEVE POHROAD. TIP BUS MOVING ALONG TIONG BAHRU ROAD TRAVELLING STRAIGHT ONTO OUTRAM ROAD.

* THERE IS A YELLOW BUX JUNCTION WHICH IS NOT CONTROLLED BY TRAFFIC JUNCTION. HOWEVE, A STOP'
LINE ON OUTRAIN ROAD AT THE JUNCTION INDICATING TO GIVE WAY TO TRAFFIC FLOW FROM RIGHT
SIDE (THONG BAHRU ROA) BEFORE PROCEEDING

BEFORE THE JUNETION AHEAD.

· BASED ON DESIGN OF TRAFFIC FLOWS TRAFFIC SIGN OF IS AT FAULT FOR FITLING TO GIVE WAY TO 3RD PARTY BEFORE THE JUNCTION RESULTED IN A COLLISION

· SINCE O'L DISPUTED LIABILITY AND IN THE COURSE OF CLAIMING AGAINST TIP WHICH IS LIKEY BE REJECTED TO PEND.
FOR HIS RESULT OF CLAIM AND REDUCEST TIP TO PRODUCE VIDEO FOOTHER TO SUPPORT THEIR CLAIM.

Vic (LKKAuto)

From:

Karen Chan Siau Chin (Auto Svcs/Claims & IA/Claims & IA/Buses)

<ChanSiauChin@smrt.com.sg>

Sent:

Tuesday, 10 March, 2020 11:24 AM

To:

Vic (LKKAuto)

Cc:

Admin A; Tan Wei Teck (Auto Svcs/Claims & IA/Claims & IA/Buses)

Subject:

RE: Accident involving SMB1429B & SFN77J on 30.05.2017; BUS/05/17/7044/KC ***

LKK REF: CC3/CTI17011087/K1hb3q2

Attachments:

20170530_gn&l 0^117_70^4-_1^.pdf

Importance:

High

Without Prejudice

Dear Vic.

Attached herewith a copy of the duly signed DV for your easy reference. Original copy will be forwarded to your office shortly.

Thanks & Regards, Karen Chan Claims Department Tel: 6556 3523

From: Vic (LKKAuto) [mailto:vicalpeh@lkkauto.com]

Sent: Tuesday, March 10, 2020 8:45 AM

To: Karen Chan Siau Chin (Auto Svcs/Claims & IA/Claims & IA/Buses)

Cc: Admin A; Vic (LKKAuto); Tan Wei Teck (Auto Svcs/Claims & IA/Claims & IA/Buses)

Subject: RE: Accident involving SMB1429B & SFN77J on 30.05.2017; BUS/05/17/7044/KC *** LKK

REF: CC3/CTI17011087/K1hb3q2

WITHOUT PREJUDICE

Dear Karen,

We refer further to your below email.

On a without prejudice basis and purely for an amicable settlement on a without admission of liability to our Insured's part, we have our principal's mandate and we confirm acceptance of your offer of \$3,076.19 (all in) to settle your client's claim.

Kindly chop and sign the attached DV and ATA an forward back the original signed hard copy to us (LKK) for payment processing.

The above amount is to be made payable to SMRT BUSES LTD.

Thank you.

"Please note that our above offer and any settlement arising from the above offer are made on a without prejudice basis, and should not be construed as an admission of liability on our part or on the part of our Insured Driver. Terms of such settlement should also not be disclosed in any other related matter(s) in respect of the accident. Our offer made in respect of this present matter is made

Vic (LKKAuto)

From:

Vic (LKKAuto)

Sent:

Tuesday, 10 March, 2020 8:45 AM

To:

Karen Chan Siau Chin (Auto Svcs/Claims & IA/Claims & IA/Buses)

Cc:

Admin A; Vic (LKKAuto); Tan Wei Teck (Auto Svcs/Claims & IA/Claims & IA/Buses)

Subject:

RE: Accident involving SMB1429B & SFN77J on 30.05.2017; BUS/05/17/7044/KC ***

LKK REF: CC3/CTI17011087/K1hb3q2

Attachments:

DV.pdf; ATA.pdf

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Thank you.

"Please note that our above offer and any settlement arising from the above offer are made on a without prejudice basis, and should not be construed as an admission of liability on our part or on the part of our Insured Driver. Terms of such settlement should also not be disclosed in any other related matter(s) in respect of the accident. Our offer made in respect of this present matter is made solely to resolve this matter only. No reference shall be made to this offer or any settlement arising from this offer in any other related matters.

Best Regards,

Vic Alpeh | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2096 | email: vicalpeh@lkkauto.com | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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From: Mei Kwan (LKKAuto)

Sent: Monday, 4 November, 2019 2:57 PM

To: Karen Chan Siau Chin (Auto Svcs/Claims & IA/Claims & IA/Buses); Vic (LKKAuto)

Cc: Admin A



LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

		Affiliated to Federation Interna	ationale Des Experts En Automo	obile
HINA	A TAIPING INSUR	ANCE (S) PTE LTD	Ref : CC3/CTI170110	87/K1ha3n2
3 ANSON ROAD #16-00 SPRINGLEAF TOWERSINGAPORE 079909)	Date: 13-03-2020 Code: CTI	
	6/20/03/6/52 Tell	Policy Particula	rs :- THIRD PARTY CLAI	M
	Insured Veh.	SFN 77J	Veh. Inspected	SMB 1429B
	Policy No.	DMPCSN1615391701	Coverage (\$)	0.00
	Claim No.	SNM17D03224C02/7	Excess (\$)	0.00
	Assign From		Assign Date	06/06/2017
2.	And the second	Vehicle Pa	articulars & Condition	
	Make & Model	MAN NL 320F	c.c	10518
-	Engine No.	HIDDEN	Year of Reg.	2014
-	Chassis No.	WMAA22ZZ3E7002144	Colour	SILVER
_	Odometer	252836	Steering	IN ORDER
	Brakes	IN ORDER	Modification	STANDARD ALLOY RIM
	General	FAIR		
3.		Cor	nditions of Tyres	明年 2000年 計畫 2004年 日本
<u>. </u>		Size	Make	Balance
	R/H Front Tyre	275/70 R22.5	CONTINENTAL	4 mm
	L/H Front Tyre	275/70 R22.5	CONTINENTAL	4 mm
	R/H Rear Tyre	275/70 R22.5 (D)	CONTINENTAL	4/4 mm
	L/H Rear Tyre	275/70 R22.5 (D)	CONTINENTAL	4/4 mm
4.	TOUR HOLD ST		ription of Damages	
	THE VEHICLE SU	STAINED DAMAGES AT TH	E FRONT N/S PORTION.	
5.	DAMAGES SEE D	Ge	neral Information	
J.	Accident Date	30/05/2017	Inspection Date	06/06/2017
	Survey held at			
	July 110, 110, a ut		RIAL PARK E4 SINGAPORE	757705
5a.		ESTE PARTIES AND MENTAL	Remarks	
Ja.	A)THE INSPECTI	ON WAS CONDUCTED ON	"WITHOUT PREJUDICE" BA	SIS. ISED REPAIRS.
	B)IN ACCORDAN	CE TO YOUR INSTRUCTION	NS, WE HAVE NOT AUTHOR mate Days of Repair	

1 Working Days

ESTIMATED NORMAL PERIOD FOR REPAIR:



LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

Page No.:1 of 1

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SMB 1429B

Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
	REPLACEMENT OF PARTS FRONT HEADLAMP PANEL LH FRONT AUX HEADLAMP FLASHER RH	CRACKED CRACKED	974.70 904.40	974.70 904.40 -187.91
	LESS 10% DISCOUNT		1,879.10	1,691.19
1	SPECIAL NETT ITEMS SMRT STICKER (SN)	NECESSARY	75.00 75.00	
	LABOUR TO REMOVE & INSTALL ALL ABOVE ITEMS AND REPAIR OTHERS DAMAGED AFFECTED AREAS. PROVIDE LABOUR AND MATERIAL TO PUTTY AND		795.00 708.00	***************************************
	RESPRAY ABOVE REPAIR ITEMS.		1,503.00	1,030.00
	GRAND TOTAL		3,457.10	2,796.19
				2 796 19

	2,796.19
RECOMMENDED COST OF REPAIRS	2,790.19

Report Ref No. CC3/CTI17011087/K1ha3n2

KALVIN ANG WEI KUN

Automotive Assessor / Investigator

112

HO LEONG CHUAN

Automotive Assessor

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