

Surveyor:

DOI:

Date / Time:

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

Name of Insured:

Insured Tel No.:

Excess Sec II :\$

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L YES / NO)

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

Insured Liability: % Final ? Yes / No



INSRS:

WSP:

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 OE:

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:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others: Income Statement

PRELIMINARY ADVICE

Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

\$

2,550.00

5 days)

Reduction:

56

%

Email

Call

FINAL SETTLEMENT

Date/Time:

07/03/18

Confirm with:

Lee Qph

Email

Call

Final Liability:

%

100

(Agreed / Assessed)

BOLA S/N No.:

4(b)

If NO or B 28, Ass. Lia:

Repair Cost:

\$

2,550.00

Loss of Rental (LOR):

\$

847.44

(8 days)

Loss of Use (LOU):

\$

(5 x days)

Loss of Income (LOI):

\$

800.00

100 x 8 days)

LOI only

LOU only

LOR + LOU

LOR + LOI

LOR + LOI

LOR + LOI

LOR + LOI

LOR + LOI

(Tick only one)

GIA/LTA Search

\$

5.00

Medical:

\$

Disbursement:

\$

(e.g. Tow/ Independent)

Legal Cost

\$

Totals:

\$

4,202.44

Global Sum \$:

4,200.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

\$

4,200.00

Name 1:

SMRT TAXIS PTE LTD

Payee 2: (Strike if N.A.)

\$

Name 2:

Payee 3: (Strike if N.A.)

\$

Name 3:



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 Internationale Des Experts En Automobile

EQ INSURANCE COMPANY LTD

Ref : CC3/EQI17022251/R1yb3

5 MAXWELL ROAD
#17-00 TOWER BLOCK
MND COMPLEX SINGAPORE 069110

Date : 22-11-2017



Code : EQI

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SKR 4976H	Veh. Inspected	SHB 168U
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	22/11/2017

2. Vehicle Particulars & Condition

Make & Model	c.c	0
Engine No.	HIDDEN	Year of Reg.
Chassis No.		Colour
Odometer	-	Steering
Brakes		Modification
General		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre			mm
L/H Front Tyre			mm
R/H Rear Tyre			mm
L/H Rear Tyre			mm

4. Description of Damages

--

5. General Information

Accident Date	18/11/2017	Inspection Date	21/11/2017
Survey held at	SMRT AUTOMOTIVE SERVICES PTE LTD 60 WOODLANDS INDUSTRIAL PARK E4 SINGAPORE 757705		

5a. Remarks

A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS.
B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.



Auto
Consultants
Pte Ltd

Company Registration No. 199607198R

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

Your ref: To Be Advised
Our ref: CC3/EQI17022251/R1yb3

Date: 22.11.2017

The Motor Claims Department
M/s EQ INSURANCE COMPANY LTD

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

SHB168U

We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 21.11.2017 at the premises of M/s SMRT Automotive Services Pte Ltd and have the following to report:-

Workshop Estimate Amount	: S\$	5,845.06
Revised Estimate Amount	: S\$	2,790.47
"Check" Items Amount	: S\$	80.00
Market Value	: S\$	-
LTA Reimbursement Value	: S\$	-
Nett Value	: S\$	-

Description of Damage:

The vehicle sustained damages at the
O/S portion



Comments/Present Status:

Damages Consistent

Estimated normal period for repairs: 5 days

Yours faithfully,

MOHD. RASUL
Licensed Appraiser



27-11-17/12:43
27-11-17/16:43

60 Woodlands Industrial Park E4, Singapore 757705

FAX Number : 63685592

Estimator Telephone Number : 68662623

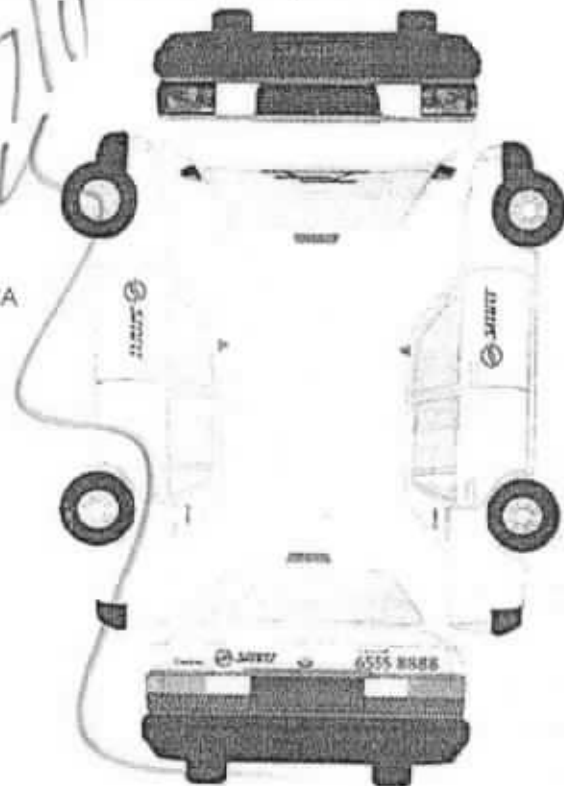
Accident Reporting Number : 68662672

21-11-17/06:43

SMRT Accident Vehicle Repair Estimates

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

Reg. No : SHB168U
Ref. No : TAX/11/17/2116
Reg. Date : 20/12/2013
Vehicle Type : TAXI
Make : TOYOTA PRIUS
Model : PRIUS
Name of Driver : MALKIT SINGH S/O JASSA SINGH
Type of Accident : HEAD TO SIDE
Date / Time of Accident : 18/11/2017 03:00:00 PM
Accident Reported Date / Time : 20/11/2017 12:00:00 AM
Surveyor is Required? : Yes
Survey by : Rasul
Vehicle is Towed Back? : Yes
Towed Back Date/Time : 18/11/2017
Replacement Vehicle issued? : No
Accident Repair Job Card No : 000024093165



Special Instruction to ARC, if any :

TOWED \$40 / SKR4976H EA LS

Before paint photo and after paint photo, After repair photo FOR CHECK ITEM and REPLACE ITEM PLEASE CALL SURVEYOR RASUL / HP : 9001 0068. email: rasul@lkkauto.com

lumpsum repair

Prepared Date : 20/11/2017 10:00:01 AM

Recording Camera ☐

Radio Antenna ☐

1st witness

Date

2nd witness

Date

E 1/2 F
KM 893551

Vehicle to Waga Date In: 21/11 Towing:

Time In: 192K Driver: Rasul

Waga Job No: 139 55/11

Vehicle sent to SMRT Date In: 24/11/17 Towing:

Time In: 1480 Driver: Rasul

Received by (SMRT):

QC 25/11/17 18:43 pass

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

Chassis No : JTDKN36U00-5718365

Mileage : 0

Work Shop :

Repair Completed Date / Time :

Summary of Repair Estimates

	Quotation from ARC	Adjusted by Surveyor, if applicable
Total Labour Charges	: 845.00	500.00
Total Spray Painting Charges	: 1,314.00	700.00
Total Material Charges	: 1,096.38	1,096.38
Other Charges	: 1,025.00	260.00
TOTAL	: 4,280.38	2,556.38
Lum Sum Total	: 4,300.00	2,550.00
No. of Repair Days	: 5.00	5.00
Prepared / Adjusted By	:	RASUL (LKK)
Arc / Surveyor Sign Off Date	: 21/11/2017 09:39:35 AM	21/11/2017 04:43:02 AM



Prepared / Adjusted Date :

Remarks :

Prepared Date : 21/11/2017 09:39:35 AM

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

Quotation No : QN-1711-0702

Invoice No :

Quotation Date : 28/11

Invoice Date :

Invoice Amount :

Prepared Date :

Section D - Details of Repair Estimates

Part 1 - Labour Works

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO REPAIR RH PORTION	845.00	500.00
Total Labour	845.00	500.00

Part 2 - Spray Painting & Panel Beating Related Works

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO RESPRAY FRONT DOOR RH	378.00	200.00
TO RESPRAY REAR DOOR RH	378.00	200.00
TO RESPRAY ROCKER PANEL MOULDING	180.00	100.00
TO RESPRAY REAR FENDER RH	378.00	200.00
Total Spray Painting & Panel Beating	1,314.00	700.00

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

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TOWING CHARGE	80.00	40.00
TO CHECK WIRING AND SYSTEM FUNCTION	80.00	40.00
TO APPLY RUST-PROOFING ON AFFECTED AREA	100.00	60.00
TO TRANSFER DOOR MECHANISM	240.00	60.00
TO REMOVE / REFIT SEAT	120.00	0.00
TO REMOVE & REFIT REAR QUARTER GLASS RH	120.00	0.00
TO PROVIDE LABOUR & MATERIAL FOR SOLAR FILM (NET)	125.00	0.00
TO REPLACE SUNDRY PARTS	100.00	20.00
TO WASH AND VACUUM	60.00	40.00
Total Other Costs	1,025.00	260.00

Part Number	Portion	Stock No	Part Name	Qty	List Price (\$)	Discount (%)	Final Price (\$)	ARC Recommended	Surveyor Approved	Photos Attache
67001-47070		6505528	DOOR FRT/RH	R 1	894.40	100.00	0.00	Replace	Repair	No R
			STICKER DECAL SMRT (DOOR)	✓	60.00	0.00	60.00	Replace	Replace <i>new</i>	No ✓
67003-47080		6505486	DOOR RR/RH	✓	954.50	25.00	715.87	Replace	Replace <i>bt</i>	No ✓
			PIXEL STICKER	✓	60.00	0.00	60.00	Replace	Replace <i>new</i>	No ✓
75851-47900			MOULDING BODY, RH	✓	673.60	25.00	505.20	Replace	Replace <i>scr</i>	No ✓
61604-47090			FENDER RR/RH	R 1	766.80	100.00	0.00	Replace	Repair	No R
	COMMO N		SMRT LOGO	✓	7.80	0.00	7.80	Replace	Replace <i>new</i>	No ✓
			STICKER DECAL 6555 8888	✓	21.60	0.00	21.60	Replace	Replace <i>new</i>	No ✓
62710-47130			QUARTER GLASS RR/RH	X 0	846.50	25.00	0.00	Replace	Not given <i>new</i>	No X
	COMMO N		SEALANT W/SCREEN	X 0	37.00	0.00	0.00	Replace	Not given <i>new</i>	No X
65637-47021		6505480	FENDER LINER RR/RH	X 0	141.30	25.00	0.00	Replace	Not given <i>x SVC</i>	No X
TOTAL MATERIALS							1,370.48	1,370.47		
TOTAL MATERIALS(Discounted)							1,096.38	1,096.38		

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
TOTAL SUPPLEMENTARY MATERIALS									

1370.47
 - 208
 1096.38
 + 500.00
 + 960.00

 2556.38

 415 \$2550/-
 5 days

SMRT Accident Vehicle Repair Estimates

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

Reg. No : SHB168U
Ref. No : TAX/11/17/2116
Reg. Date : 20/12/2013
Vehicle Type : TAXI
Make : TOYOTA PRIUS
Model : PRIUS
Name of Driver : MALKIT SINGH S/O JASSA SINGH
Type of Accident : HEAD TO SIDE
Date / Time of Accident : 18/11/2017 03:00:00 PM
Accident Reported Date / Time : 20/11/2017 12:00:00 AM
Surveyor is Required? : Yes
Survey by :
Vehicle is Towed Back? : Yes
Towed Back Date/Time : 18/11/2017
Replacement Vehicle issued? : No
Accident Repair Job Card No : 000024093165
Special Instruction to ARC, if any :
TOWED \$40 / SKR4976H / EQ / Refuelling after repair
Prepared Date : 20/11/2017 10:00:01 AM



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:

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

Chassis No : JTDKN36U00-5718365

Mileage :

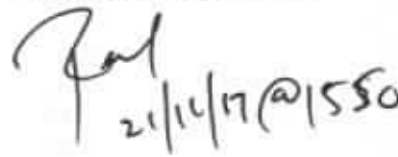
0

Work Shop :

Repair Completed Date / Time :

Summary of Repair Estimates

	Quotation from ARC	Adjusted by Surveyor, if applicable
Total Labour Charges	845.00	0.00
Total Spray Painting Charges	1,314.00	0.00
Total Material Charges	2,661.06	2,715.37
Other Charges	1,025.00	0.00
TOTAL	5,845.06	0.00
Lum Sum Total	5,850.00	0.00
No. of Repair Days	5.00	0.00
Prepared / Adjusted By		
Arc / Surveyor Sing Off Date	21/11/2017 09:39:35 AM	01/01/1900 12:00:00 AM


21/11/17 @ 1550

5 days - Lumpsum

Prepared / Adjusted Date :

Remarks :

Prepared Date : 21/11/2017 09:39:35 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 1 - Labour Works

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO REPAIR RH PORTION	845.00	0.00 500
Total Labour	845.00	0.00

Part 2 - Spray Painting & Panel Beating Related Works

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO RESPRAY FRONT DOOR RH	378.00	0.00 200
TO RESPRAY REAR DOOR RH	378.00	0.00 200
TO RESPRAY ROCKER PANEL MOULDING	180.00	0.00 100
TO RESPRAY REAR FENDER RH	378.00	0.00 200
Total Spray Painting & Panel Beating	1,314.00	0.00

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

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TOWING CHARGE	80.00	0.00 7.
TO CHECK WIRING AND SYSTEM FUNCTION	80.00	0.00 40
TO APPLY RUST-PROOFING ON AFFECTED AREA	100.00	0.00 60
TO TRANSFER DOOR MECHANISM	240.00	0.00 60
TO REMOVE / REFIT SEAT	120.00	0.00 X
TO REMOVE & REFIT REAR QUARTER GLASS RH	120.00	0.00 X
TO PROVIDE LABOUR & MATERIAL FOR SOLAR FILM (NET)	125.00	0.00 X
TO REPLACE SUNDRY PARTS	100.00	0.00 20
TO WASH AND VACUUM	60.00	0.00 40
Total Other Costs	1,025.00	0.00

Part 4 - Spare Parts / Material Usage

Part Number	Portion	Stock No	Part Name	Qty	List Price (\$)	Discount (%)	Final Price (\$)	ARC Recommendation	Surveyor Approved	Photos Attached
67001-47070		6505528	DOOR FRT/RH	1	894.40	25.00	670.80	Replace	Replace <i>Repair</i>	No
			STICKER DECAL SMRT (DOOR)	1	60.00	0.00	60.00	Replace	Replace <i>see</i>	No
67003-47080		6505486	DOOR RR/RH	1	954.50	25.00	715.87	Replace	Replace <i>TA</i>	No
			PIXEL STICKER	1	60.00	0.00	60.00	Replace	Replace <i>see</i>	No
75851-47900			MOULDING BODY, RH	1	673.60	25.00	505.20	Replace	Replace <i>see</i>	No
61604-47090			FENDER RR/RH	1	766.80	25.00	575.10	Replace	Replace <i>Repair</i>	No
	COMMON		SMRT LOGO	1	7.80	0.00	7.80	Replace	Replace <i>see</i>	No
			STICKER DECAL 6555 8888	1	21.60	0.00	21.60	Replace	Replace <i>see</i>	No
62710-47130			QUARTER GLASS RR/RH	1	846.50	25.00	634.87	Replace	Replace <i>X</i>	No
	COMMON		SEALANT W/SCREEN	1	37.00	0.00	37.00	Replace	Replace <i>X</i>	No
65637-47021		6505480	FENDER LINER RR/RH	1	141.30	25.00	105.97	Replace	Replace <i>X</i>	No
TOTAL MATERIALS							3,394.23	3,394.21		
TOTAL MATERIALS(Discounted)							2,661.06	2,715.37		

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
TOTAL SUPPLEMENTARY MATERIALS									

Shu Pei (LKKAUTO)

From: Janet Tan <janet.tan@eqinsurance.com.sg>
Sent: Thursday, 7 December, 2017 3:30 PM
To: Bazlin Ahmad; Shu Pei (LKKAUTO)
Cc: Jas Khine (LKKAUTO); Thin Thin (LKKAUTO); Admin A
Subject: RE: Direct Settlement - Accident Involving SKR4976H (OI : EQI - DM17HO02595/BA) and SHB168U (TP : LKK REF - CC3/EQI17022251/R1yb3) on 18.11.2017

Dear Shu Pei

Please request for the video footage as our insured is disputing the fact that he was stationary prior to the collision.

Regards,

Janet Tan

Senior Executive | Claims



EQ Insurance Company Limited

5 Malabar Road, #17-01 Tower Block, MNL Complex, Singapore 069110

did 65 6496 9032 | tel 65 6223 8432 ext 132 | fax 65 6223 8200

www.eqinsurance.com.sg



Privileged/Confidential information may be contained in this message. If you are not the intended recipient, please notify the sender immediately and delete all copies of it.

From: Bazlin Ahmad

Sent: Thursday, December 7, 2017 11:01 AM

To: Shu Pei (LKKAUTO) <shupe@lkkauto.com>

Cc: Janet Tan <janet.tan@eqinsurance.com.sg>; Jas Khine (LKKAUTO) <jaskhine@lkkauto.com>; Thin Thin (LKKAUTO) <thinthin@lkkauto.com>; Admin A <admin-a@lkkauto.com>

Subject: RE: Direct Settlement - Accident Involving SKR4976H (OI : EQI - T3A) and SHB168U (TP : LKK REF - CC3/EQI17022251/R1yb3) on 18.11.2017

Dear Shu Pei

Please find attached our Insured GIA report.

Thank You.

Regards,

Lynn Ahmad

Executive | Claims



EQ Insurance Company Limited

11, Jalan 10/10, Block 10, 43100 Telok Anson, Selangor, Malaysia
did 60 6496 8881 | tel 60 6223 2933 ext 201 | fax 60 6223 4199
www.eqinsurance.com.sg

A Member of City Union



Privileged/Confidential information may be contained in this message. If you are not the intended recipient, please notify the sender immediately and delete all copies of this message.

From: Shu Pei (LKKAUTO) [<mailto:shupeil@lkkauto.com>]
Sent: Thursday, December 7, 2017 10:45 AM
To: Bazlin Ahmad
Cc: Janet Tan; Jas Khine (LKKAUTO); Thin Thin (LKKAUTO); Admin A
Subject: RE: Direct Settlement - Accident Involving SKR4976H (OI : EQI - TBA) and SHB168U (TP : LKK REF - CC3/EQI17022251/R1yb3) on 18.11.2017

WITHOUT PREJUDICE

Dear Lynn,

We refer to the above matter.

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

Thank you.

Best Regards,

Shu Pei | Admin

LKK Auto Consultants Pte Ltd

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

Blk S1, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Shu Pei (LKKAUTO)
Sent: Wednesday, 22 November, 2017 4:39 PM
To: Bazlin Ahmad <bazlin.ahmad@eqinsurance.com.sg>
Cc: Jas Khine (LKKAUTO) <jaskhine@lkkauto.com>; Thin Thin (LKKAUTO) <thinthin@lkkauto.com>; Admin A <admin-a@lkkauto.com>
Subject: Direct Settlement - Accident Involving SKR4976H (OI : EQI - TBA) and SHB168U (TP : LKK REF - CC3/EQI17022251/R1yb3) on 18.11.2017

WITHOUT PREJUDICE

Dear Lynn,

We refer to the above matter.

This is a TP direct settlement case. We had inspected TP vehicle SHB 168U at M/s SMRT Automotive Services Pte Ltd - Woodlands.

Enclosed for your perusal is:

- Estimated cost of repair
- Preliminary advice
- TP GIA report

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: shupeid@lkkauto.com | fax: 6741-4108

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



SMRT AUTOMOTIVE SERVICES PTE LTD
60 Woodlands Industrial Park E4
Singapore 757705
Tel : 65 6866 2650
Fax : 65 6368 7421
www.smrt.com.sg

EQ Insurance Company Ltd
5 Maxwell Road #17-00 Tower Block
MND Complex
Singapore 069110

Date : 28 December 2017

Our Ref.: TAX/11/17/2116/LG

Your Ref. :

Dear Sirs,

**ACCIDENT INVOLVING SHB 168U & SKR 4976H (EQ INSURED)
ON 18/11/2017 AT THE JUNCTION OF SYED ALWI RD & TOWNSHEND RD**

LETTER OF CLAIM

We claim on behalf of SMRT Taxis Pte Ltd, the owner and the hirer of taxi no.: SHB 168U. Your insured's negligent driving has caused the above accident. As a result, our clients have suffered the following losses:-

1. Cost of Repair	:	<u>\$2550.00</u>
2. Loss of Rental for <u>8.25</u> days @ <u>\$105.93</u> /day	:	<u>\$ 873.92</u>
3. Loss of Income for <u>8.25</u> days @ <u>\$102.03</u> /day	:	<u>\$ 841.75</u>
4. Police Report/ SAS Report/ LTA Search Fee	:	<u>\$ 5.00</u>
5. Survey Fee	:	<u>-</u>
Total Claims :		<u>\$4270.67</u>

We enclose the following documents:

- | | |
|--|---|
| <input checked="" type="checkbox"/> Repair Invoice | <input checked="" type="checkbox"/> Letter of Authorisation |
| <input type="checkbox"/> Survey Report | <input checked="" type="checkbox"/> LTA Search result |
| <input type="checkbox"/> Photographs _____ pcs | <input checked="" type="checkbox"/> Others : |
| <input type="checkbox"/> Investigation results | 1. <u>vehicle laid-up report</u> |
| <input checked="" type="checkbox"/> Proof of Loss of Use/Rental/Income | 2. <u>Hire's Notice of Assessment</u> |
| <input checked="" type="checkbox"/> Police / SAS report of <u>SHB 168U</u> | 3. _____ |

We look forward to your confirmation to settle our claims within 15 days from the date of this letter. Payment by cheque shall be crossed and made payable to **SMRT TAXIS PTE LTD**.

Yours sincerely,

SMRT AUTOMOTIVE SERVICES PTE LTD

Tan Lee Gek
For Manager, Claims
Claims Department
DID: 6866 2647
Email: leegek@smrt.com.sg

Jas Khine (LKKAuto)

From: Jas Khine (LKKAuto)
Sent: Wednesday, 3 January, 2018 1:55 PM
To: 'ANSON90049988@HOTMAIL.COM'
Subject: ACCIDENT INVOLVING SKR 4976H & SHB 168U ALONG/AT SYED ALWI ROAD ON 18/11/2017

Our Ref: CC3/EQ17022251/R1yb3

03 JANUARY 2018

LEE CHONG SOON

Dear Sir/Madam,

ACCIDENT INVOLVING SKR 4976H & SHB 168U ALONG/AT SYED ALWI ROAD ON 18/11/2017

We refer to the above accident where we are acting for EQ INSURANCE COMPANY LIMITED to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

Based on the circumstances of the accident and available information in hand, liability is down against us. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 10 days from the date of this letter/email.

Please note that your No-Claim Discount (NCD)(if any) will be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

Please call us if you have further queries.

Thank you.

Best Regards,

Jas Khine | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2928 | email: jaskhine@lkkauto.com | fax: 6741-4108

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



Date: 20/11/2017


Our Ref. No.:

Letter of Authorisation

I, MALKIT SINGH S/O JASSA SINGH (NRIC No.: S 1651795 Z) the registered hirer / relief driver / ~~contract hirer~~ of SMRT taxi registration number SHB 168 U hereby authorise **SMRT Automotive Services Pte Ltd** ("AutoSvs") to deal with all matters arising out of the accident between my taxi and SKR 4976 H happened on 18/11/17 SAT at 3pm along SYED ALWI RD / TOWNSEND RD JUNCTION.

(the "Accident") on my behalf, including but not limited to instituting and any claims or proceedings against such party or parties (as AutoSvs deems fit in its absolute discretion) in respect of any claim, demand, loss, cost, expense, liability, damages or action made against us or incurred or suffered by us.

Without prejudice to the foregoing, I further authorise AutoSvs to negotiate, resolve and settle any proceeding or claim arising out of the accidents, including but not limited to doing any act or executing any document or signing the Discharge Voucher on my behalf as may be required.

Name : MALKIT SINGH S/O JASSA SINGH Signature: 

NRIC No. : S 1651795 Z

Tel No. : 98507641

Address : BLK 648 PUNGGOL CENTRAL #07-380
SINGAPORE 820648



Customer Code: 3000063

SMRT TAXIS PTE LTD

Block Unit

60 WOODLANDS INDUSTRIAL PARK E4
SINGAPORE 757705



SMRT Automotive Services Pte Ltd
251 North Bridge Road Singapore 179102
Tel: 65 63311000 Fax: 65 63340247

Tax Invoice

GST Reg No. : MR-8500001-7
CRN : 1990042802
Invoice No. : IV171200409
Date : 19.12.2017
Vehicle No. : SHB168U
Your Ref No. : TAX/11/17/2116
Our Ref No. : 24093165
Terms : 30 Days

Description	Qty	Unit Cost	Add %	(Discount) Amount	Amount
LUMP SUM AMOUNT FOR REPAIR AS PER SURVEYOR'S RECOMMENDATION	1.00				\$ 2,550.00
GRAND TOTAL					\$ 2,550.00

Remark :

Make/Model : TOYOTA PRIUS
Accident Date : 18.11.2017

N.B. Payment by cheque should be crossed and
made payable to 'SMRT Automotive Services Pte Ltd'.
No receipt will be issued unless requested.

Authorised Signature
for SMRT Automotive Services Pte Ltd



SMRT Taxis Pte Ltd

MEMORANDUM

To: Claims Dept
From: SMRT Taxis Pte Ltd

Our Ref: TAX/11/17/2116
Date: 27/11/2017

**ACCIDENT ON 18/11/2017 INVOLVING SHB 168U & SKR 4976H
AT THE JUNCTION OF SYED ALWI RD & TOWNSHEND RD**

This is to confirm that the daily rental rate for SHB 168U is \$105.93 per day.

Please proceed to recover any rental loss from the third party as a result of the above accident.

Thank you.

Yours sincerely
SMRT TAXIS PTE LTD



for Manager



Accident Vehicle Laid-Up Report

Registration No. : SHB168U

Accident Case No. : TAX/11/17/2116

Make / Model : TOYOTA PRIUS

Ref. No. : 24093165

Date and Time Vehicle off-road for Accident Repair : 18.11.2017 15:34:00

Date and Time Repair Completed : 27.11.2017 08:34:12

Remarks :

Generated by : POHSUAN

Printed on : 28.11.2017

C.28

Transaction History Details

Asset Type: Vehicle

Asset ID: SKR4976H

Channel: External Agency

Business
Transaction 20171121082810646895
Reference No.:

Insurance Company: EQ INSURANCE COMPANY LTD

Information displayed is correct as at the log date and time.

Enquire Related Logs OK

Tax Reference No : SXXXX795Z
Year of Assessment : 2017
Income Tax
Date : 08 May 2017

NOTICE OF ASSESSMENT ORIGINAL



INLAND REVENUE
AUTHORITY
OF SINGAPORE

55 Newton Road
Revenue House
Singapore 307967
Tel: 1800-356 8300
Website: <http://www.iras.gov.sg>
e-Services: <https://mytax.iras.gov.sg>

Please quote the Tax Reference Number (eg. NRIC, FIN, etc) in full when corresponding with us.

MR MALKIT SINGH S/O JASSA SINGH
648 PUNGGOL CENTRAL
#07-380
SINGAPORE 820648



4291-1

	S'PORE (\$)	OTHER COUNTRIES (\$)	TOTAL (\$)
TRADE	37,240.00		37,240.00
TOTAL INCOME	37,240.00		37,240.00
ASSESSABLE INCOME			37,240.00
LESS: PERSONAL RELIEFS			
Earned Income		1,000.00	
NSman-self/wife/parent		1,500.00	
Child (QCR)		4,000.00	
Parent/Handicapped Parent		10,000.00	
Provident Fund/Life Insurance		5,000.00	
TOTAL PERSONAL RELIEFS			21,500.00
CHARGEABLE INCOME			15,740.00
TAX PAYABLE			0.00

1. Your tax assessment is based on information given by you through e-Filing on 18 Mar 2017.

2. If you have any objection, please submit your objection online within 30 days via the Object to Assessment e-service or email us at myTax Portal.

@ \$102.03

TAN TEE HOW
COMPTROLLER OF INCOME TAX



Auto
Consultants
Pte Ltd

Company Registration No. 199607198R

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

To : M/s EQ INSURANCE COMPANY LTD

Date: 09/03/2018

THIRD PARTY DIRECT SETTLEMENT

Vehicle No.	SKR 4976H (Insd Veh)	Your Ref. No. : DM17HO02595/BA
	SHB 168U (TP Veh)	Our Ref. No. : CC3/EQI17022251/R1yb3q2
Date of Accident	18/11/2017	

Liability	100%	
Final Repair Cost	: \$ 2,550.00	
Loss of Income	: \$ 800.00	8 days
Rental (If any)	: \$ 847.44	8 days
Others:	: \$ 5.00	
	: \$	
	4,202.44	
Final Settlement Sum	: \$ 4,200.00	GLOBAL SUM
Remarks	:	

Payment Instruction: Payee's Breakdown

1)	SMRT TAXIS PTE LTD	: \$ 4,200.00
		: \$

JOANNE LEE

LKK Auto Consultants Pte Ltd



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 Internationale Des Experts En Automobile				
EQ INSURANCE COMPANY LTD			Ref : CC3/EQI17022251/R1yb3q2	
5 MAXWELL ROAD #17-00 TOWER BLOCK MND COMPLEXSINGAPORE 069110			Date : 09-03-2018	
			Code : EQI	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SKR 4976H	Veh. Inspected	SHB 168U	
Policy No.	DMPPHQ17-000605	Coverage (\$)	0.00	
Claim No.	DM17HO02595/BA	Excess (\$)	0.00	
Assign From		Assign Date	21/11/2017	
2. Vehicle Particulars & Condition				
Make & Model	TOYOTA PRIUS	c.c	1798	
Engine No.	HIDDEN	Year of Reg.	2013	
Chassis No.	JTDKN36U005718365	Colour	MAROON	
Odometer	69355	Steering	IN ORDER	
Brakes	IN ORDER	Modification	NIL	
General	FAIR			
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre	195/65 R15	FALKEN	5 mm	
L/H Front Tyre	195/65 R15	FALKEN	5 mm	
R/H Rear Tyre	195/65 R15	FALKEN	5 mm	
L/H Rear Tyre	195/65 R15	FALKEN	5 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE O/S BODY. DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	18/11/2017	Inspection Date	21/11/2017	
Survey held at	SMRT AUTOMOTIVE SERVICES PTE LTD 60 WOODLANDS INDUSTRIAL PARK E4 SINGAPORE 757705			
5a. Remarks				
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				
5b. Estimate Days of Repair				
ESTIMATED NORMAL PERIOD FOR REPAIR:		5 Working Days		



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 2

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHB 168U

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	REPLACEMENT OF PARTS			
1	DOOR RR/RH (DISC 25%)	BENT	954.50	715.87
1	MOULDING BODY RH (DISC 25%)	SCRATCHED	673.60	505.20
1	STICKER DECAL SMRT (DOOR) (SN)	NECESSARY	60.00	60.00
1	PIXEL STICKER (SN)	NECESSARY	60.00	60.00
1	SMRT LOGO (SN)	NECESSARY	7.80	7.80
1	STICKER DECAL 6555 8888 (SN)	NECESSARY	21.60	21.60
1	QUTER GLASS RR/RH	SERVICEABLE	846.50	-
1	FENDER LINER RR/RH	SERVICEABLE	141.30	-
1	DOOR FRT/RH	TO REPAIR SEE LABOUR	894.40	-
1	FENDER RR/RH	TO REPAIR SEE LABOUR	766.80	-
1	SEALANT W/SCREEN	NOT NECESSARY	37.00	-
1	SOLAR FILM	NOT NECESSARY	125.00	-
			4,588.50	1,370.47
	LABOUR			
	PANEL BEATING & BODY WORK.INCLUSIVE OF THE REPAIR OF DOOR FRT/RH AND FENDER RR/RH .		845.00	500.00
	SPRAY PAINT .		1,314.00	700.00
	TOWING CHARGE.		80.00	40.00
	TO CHECK WIRING AND SYSTEM FUNCTION.		80.00	40.00
	TO APPLY RUST -PROOFING ON AFFECTED AREA.		100.00	60.00
	TO TRANSFER DOOR MECHANISM .		240.00	60.00
	TO REMOV/REFIT SEAT .	NOT NECESSARY	120.00	-
	TO REMOVE & REFIT REAR QUARTER GLASS RH .	NOT NECESSARY	120.00	-
	TO REPLACE SUNDRY PARTS.		100.00	20.00
	TO WASH AND VACUUM.		60.00	40.00
			3,059.00	1,460.00
	GRAND TOTAL		7,647.50	2,830.47
	RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)			2,550.00

Report Ref No. CC3/EQI17022251/R1yb3q2



Report Ref No. CC3/EQI17022251/R1yb3q2

A handwritten signature in black ink, appearing to read 'MRB'.

MOHAMMED RASUL BIN MOHD YUNUS

Automotive Assessor

A handwritten signature in black ink, appearing to read 'Ho Leong Chuan'.

HO LEONG CHUAN

Automotive Assessor

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