

INS. CASE OWNER:

Rashed

CC3/AIG17022265 / RIWA3

LIK:

IDAC:

ASSIGNMENT

Surveyor:

RASUL

DOI:

21/11/17

Date / Time:

21/11/17

Registered in Merimen:

22/11/17

Pre-assign / CCU / FTE



Insured Vehicle No.:

SDU 32335

Claim No.:

168754971254

Name of Insured:

YIP BENG MUN

Policy No.:

Insured Tel No.:

HP:

Make / Model:

MERCEDES - BENZ E250

Excess Sec II :SS

D.O.A.:

20/11/17

Place of Accident:

BLK 136 MARSEILING ROAD

Is driver the owner?

(YES / NO)

Nature of Accident:

CARPARK

If NO, Driver Name / Age:

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

Driver Tel No.:

9011 3233

(V/L: YES / NO)

Insured Liability:

%

Final ? Yes / No

SHB 15C



INSRS:

WSP: SMART (Woodlands)

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

SHB 15C7 - CC3/DTA/44017552/RIWA3 DOA 21/11/17
 - NS/INC12012203/RIWA DOA 22/11/17
 SDU 32335 - CS3/AIG13011769/RIWA21 DOA 22/11/17
 - CS3/AIG13011769/RIWA3 DOA 22/11/17

27/11/17 (v:vicar)

Confirm accident details inform TP claim.
 agree to settle at rate 50/50 - ALONE HQ
 will be affected. After 2nd out

2900
 348.29
 210.00

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:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

S\$

(

days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

21/11/17

Confirm with:

Lee Ape.

Email

Call

Final Liability:

%

50

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

244

If NO or B 28, Ass. Lia:

Repair Cost:

2900.00 S\$ 1450.00

Loss of Rental (LOR): 348.29 S\$ 174.14

(3.5 days) x 99.51

Loss of Use (LOU): 210.00 S\$ 105.00

(360 x 3.5 days)

Loss of Income (LOI): - S\$ -

(5 x days)

LOR only

LOU only

LOR + LOU

LOR + LOI

(Tick only one)

GIA/LTA Search 5.00 S\$ 5.00

Medical: - S\$ -

Disbursement: - S\$ -

(e.g. Tow/ Independent)

Legal Cost - S\$ -

Total: 3463.29 S\$ 1734.14

Global Sum S\$: 1750.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$ 1750.00

Name 1:

SMART TAXIS Pte Ltd

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

Signature: P. Am

REF:

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To Inspect Vehicle No: _____

at Workshop m/s _____

of _____

Insured: _____

Policy No. _____

Claims No. _____

Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

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

N/S	O/S

Bal. of Market Value: _____

IDAC Accident Rpt: _____ Consistent? : Yes or No

GIA / PR Seen: _____ Consistent? : Yes or No

Est. Repairs: 3 days Res.: Yes or No

Lum Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: _____ Person Contacted: _____

Veh No: SHB 15C Yr Regn: 2011 / APR

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

Truck / Trailer or

Make: CHEVROLET EPICA cc 1991

Colour: Maroon A/C: Insured / Std / NI / NA

Sp. Reading: 538885 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: KL1L69 RJB021697

Gen. Cond: Good / (Fair) / Poor / Burnt

Steering: (order) / Jammed / Leaked / Burnt or

Brake: (order) / Jammed / Leaked / Burnt or

Modi: (Nil) / S/Rim / STD A/Rim or

Tyre Size: F: 205/65R15

R: _____

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

TOYO / YOKO or FAKREN

Front _____ Rear _____

R/Bal. 5 mm R/Bal. 5 mm

L/Bal. 5 mm L/Bal. 5 mm

D.O.A. 20/11/17 D.O.I. 21/11/17

Survey held at: SMRT

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

d/s frt

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

Date / Time Action / Instruction

5/1/18 confirm (1S \$2900.00 with 3 working days

11/1/2019

AK

804 32335

(ed) \$576.98
(17%)

Date/Time: File Pass to? ☐ : Preli. Report

1) ☐ : Final Report

Date/Time: File Return to?

2) _____

Days Of Repair: _____

Resurvey No. of Trip: _____

Survey Fee: _____

Transportation: _____

Add Fee: ☐ : Site Insp (\$ _____)) \$ + RS \$ _____

☐ : Interview (\$ _____)) Photos _____

☐ : Tech. Invs (\$ _____)) Others _____

☐ : Weekend (\$ _____)) _____

TOTAL

Report Format : _____

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




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			
AIG ASIA PACIFIC INSURANCE PTE LTD		Ref : CC3/AIG17022265/R1wa3	
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date : 22-11-2017	
		Code : AIG	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SDU 3233S	Veh. Inspected	SHB 15C
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	20/11/2017	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.			



24-11-17 / 09:00
 AMV 24-11-17 / 13:00
 25-11-17 / 08:00

SMRT Automotive Service Pte Ltd

50 Woodlands Industrial Park E4, Singapore 757705

FAX Number : 63685582

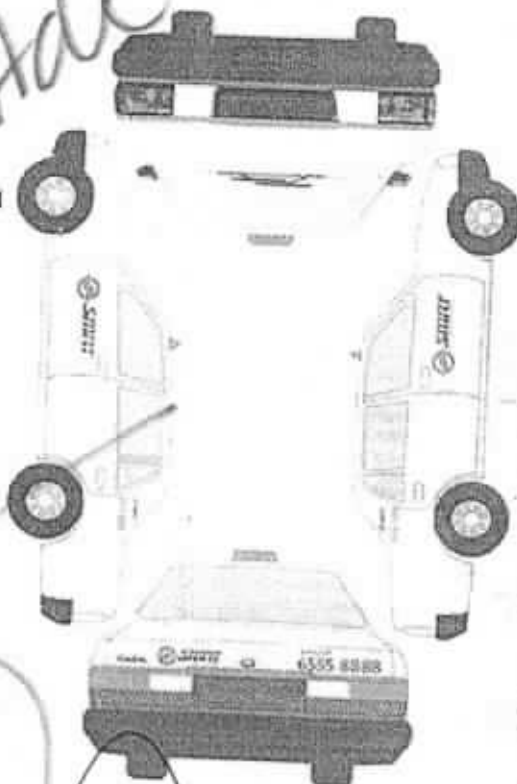
Estimator Telephone Number : 68662623

Accident Reporting Number : 68662672

SMRT Accident Vehicle Repair Estimates

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

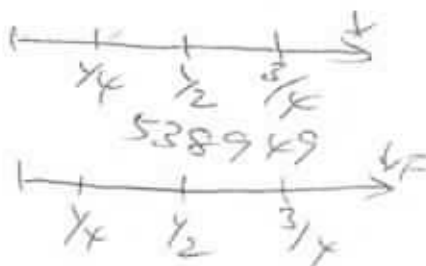
Reg. No : SHB15C
 Ref. No : TAX/11/17/2129
 Reg. Date : 13/04/2011
 Vehicle Type : TAXI
 Make : CHEVROLET EPICA 2.0 VCDI
 Model : EPICA-2.0
 Name of Driver : RAJAMANIKAM S/O A.K.VELLOO
 Type of Accident : OTHERS
 Date / Time of Accident : 20/11/2017 02:30:00 PM
 Accident Reported Date / Time : 21/11/2017 12:00:00 AM
 Surveyor is Required? : Yes
 Survey by : Rasul
 Vehicle is Towed Back? : No
 Towed Back Date/Time :
 Replacement Vehicle issued? : No
 Accident Repair Job Card No : 000024093215
 Special Instruction to ARC, if any :
 SDU3233S ALK LLS
 Before paint photo, After repair photo FOR CHECK ITEM and REPLACE ITEM PLEASE CALL SURVEYOR RASUL
 / HP : 9001 0058, email: rasul@lkkauto.com
 lumpsum repair
 Prepared Date : 21/11/2017 12:14:42 PM



24/11/17 11:49 AC Pass

53888x

Recording Camera ☐ ☒
 Radio Antenna ☐ ☒
 1st witness : n Date : 24-11-17
 2nd witness : Date :



LEE SHENG AUTO PTE LTD

Vehicle Return Date: 24/11/2017

Vehicle Return Time: 11:06

SMRT staff sign: _____

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

Chassis No : KL1LA69RJBB021697

Mileage

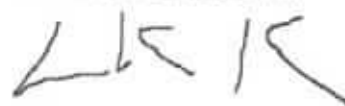
0

Work Shop :

Repair Completed Date / Time :

Summary of Repair Estimates

	Quotation from ARC	Adjusted by Surveyor, if applicable
Total Labour Charges	338.00	300.00
Total Spray Painting Charges	756.00	400.00
Total Material Charges	1,933.20	1,933.20
Other Charges	488.44	278.44
TOTAL	3,515.64	2,911.64
Lum Sum Total	3,500.00	2,900.00
No. of Repair Days	3.00	3.00
Prepared / Adjusted By		RASUL (LKK)
Arc / Surveyor Sign Off Date	21/11/2017 04:18:54 PM	21/11/2017 04:56:38 PM



Prepared / Adjusted Date :

Remarks :

Prepared Date : 21/11/2017 04:18:54 PM

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

Quotation No : QN-1711-0642

Invoice No :

Quotation Date : 27/11

Invoice Date :

Invoice Amount :

Prepared Date :

LKK Auto

the Repair

- To resurvey
- To display on
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

Section D - Details of Repair Estimates

Part 1 - Labour Works

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO REPAIR RH FRONT PORTION	338.00 ✓	300.00
Total Labour	338.00	300.00

Part 2 - Spray Painting & Panel Beating Related Works

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO RESPRAY FRONT FENDER RH	378.00 ✓	200.00
TO REPSRAY FRONT BUMPER	378.00 ✓	200.00
Total Spray Painting & Panel Beating	756.00	400.00

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

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO CHECK WIRING AND SYSTEM FUNCTION	80.00	30.00
TO APPLY RUST-PROOFING ON AFFECTED AREA	100.00	40.00
TO REPLACE SUNDRY PARTS	100.00	20.00
TO WASH AND VACUUM	60.00	40.00
TO PROVIDE LABOUR & MATERIAL FOR ADVERTISEMENT STICKER(NET) <i>Amu</i>	148.44	148.44
Total Other Costs	488.44	278.44

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

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
96636328	RIGHT	6504581	PANEL FRT FENDER RH	✓1	606.00	10.00	545.40	Replace	Replace	No
93744489	FRONT	6504592	BUMPER FRT ASSY	✓1	1,238.00	10.00	1,114.20	Replace	Replace	No
96644858	FRONT	6504614	LAMP HEAD RH	✓1	841.00	10.00	756.90	Replace	Replace	No
TOTAL MATERIALS								2,416.50	2,416.50	
TOTAL MATERIALS(Discounted)								1,933.20	1,933.20	
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									

2416.50
- 20%
1933.20
+ 300.00
+ 678.44

2911.64

US \$2900/-

3 days

SMRT Accident Vehicle Repair Estimates

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

Reg. No : SHB15C
 Ref. No : TAX/11/17/2129
 Reg. Date : 13/04/2011
 Vehicle Type : TAXI
 Make : CHEVROLET EPICA 2.0 VCDI
 Model : EPICA-2.0
 Name of Driver : RAJAMANIKAM S/O
 A.K. VELLOO
 Type of Accident : OTHERS
 Date / Time of Accident : 20/11/2017 02:30:00 PM
 Accident Reported Date / Time : 21/11/2017 12:00:00 AM
 Surveyor is Required? : Yes
 Survey by :
 Vehicle is Towed Back? : No
 Towed Back Date/Time :
 Replacement Vehicle issued? : No
 Accident Repair Job Card No : 000024093215
 Special Instruction to ARC, if any :
 SDU3233S (All/Resin after repair)
 Prepared Date : 21/11/2017 12:14:42 PM



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

Chassis No : KL1LA69RJBB021697

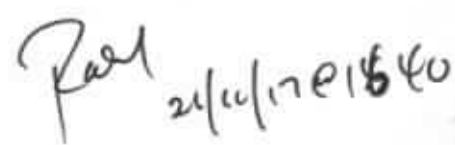
Mileage : 0

Work Shop :

Repair Completed Date / Time :

Summary of Repair Estimates

	Quotation from ARC	Adjusted by Surveyor, if applicable
Total Labour Charges	: 338.00	0.00
Total Spray Painting Charges	: 756.00	0.00
Total Material Charges	: 1,894.54	1,933.20
Other Charges	: 488.44	0.00
TOTAL	: 3,476.98	0.00
Lum Sum Total	: 3,500.00	0.00
No. of Repair Days	: 3.00	0.00 3 day - long run
Prepared / Adjusted By	:	
Arc / Surveyor Sign Off Date	: 21/11/2017 04:18:54 PM	01/01/1900 12:00:00 AM


21/11/17 16:40

Prepared / Adjusted Date :

Remarks :

Prepared Date : 21/11/2017 04:18:54 PM

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 FRONT PORTION	338.00	0.00 300
Total Labour	338.00	0.00

Part 2 - Spray Painting & Panel Beating Related Works

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO RESPRAY FRONT FENDER RH	378.00	0.00 20
TO REPSRAY FRONT BUMPER	378.00	0.00 200
Total Spray Painting & Panel Beating	756.00	0.00

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

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO CHECK WIRING AND SYSTEM FUNCTION	80.00	0.00 30
TO APPLY RUST-PROOFING ON AFFECTED AREA	100.00	0.00 40
TO REPLACE SUNDRY PARTS	100.00	0.00 20
TO WASH AND VACUUM	60.00	0.00 40
TO PROVIDE LABOUR & MATERIAL FOR ADVERTISEMENT STICKER(NET)	148.44	0.00 148.44
Total Other Costs	488.44	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	Photo Attached
96636328	RIGHT	6504581	PANEL FRT FENDER RH	1	606.00	10.00	545.40	Replace	Replace <i>Due</i>	No
93744489	FRONT	6504592	BUMPER FRT ASSY	1	1,238.00	10.00	1,114.20	Replace	Replace <i>Due</i>	No
96644858	FRONT	6504614	LAMP HEAD RH	1	841.00	10.00	756.90	Replace	Replace <i>Due</i>	No
TOTAL MATERIALS								2,416.50	2,416.50	
TOTAL MATERIALS(Discounted)								1,894.54	1,933.20	

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									



Accident Vehicle Laid-Up Report

Registration No. : SHB15C	Accident Case No. : TAX/11/17/2129
Make / Model : CHEVROLET EPICA 2.0 VCDi	Ref. No. : 24093215

Date and Time Vehicle off-road for Accident Repair : 21.11.2017 11:49:00

Date and Time Repair Completed : 25.11.2017 08:36:13

Remarks :

Generated by : POHSUAN

Printed on : 26.11.2017

Vivian Lau (LKKAuto)

From: Tan Lee Gek (Auto Svcs/Ext Biz Svcs/Claims & IA/Taxis/Claims)
<LeeGek@smrt.com.sg>
Sent: Friday, 15 December, 2017 9:37 AM
To: CS A Team; Admin A
Subject: Re: Accident on 20/11/2017 Involving SHB 15C & SDU 3233S (AIG insured) Our Ref: TAX/11/17/2129/lg
Attachments: 11 17 2129.pdf

Dear All,

We quantify our claim as follows:-

Cost of repairs	\$2900.00
Loss of rental	\$ 348.29 (\$99.51 x 3½ days)
Loss of income	\$ 210.00 (\$60.00 x 3½ days)
LTA search fee	\$ 5.00
	<u>\$3463.29</u>
	=====

We attach the proof of rental, repair bill, laid-up report, GIA report of our taxi and LTA search for your perusal.

Please let us hear from you soon.

Regards

Tan Lee Gek (DID: 6866 2647)
Claims Department
SMRT Automotive Services Pte Ltd





Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Our Ref: CC3/AIG17022265/R1wa3

18 December 2017

Yip Beng Mun

Blk 866 Woodlands Street 83

#12-313

Singapore 730866

Dear Sir/Madam,

ACCIDENT INVOLVING SDU 3233S & SHB 15C ON 20/11/2017

We refer to the above accident where we are acting for AIG Asia Pacific Insurance Pte Ltd to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

Kindly note that we have reviewed this matter and would like to advise that you and/or your authorized driver may not be absolved from blame for this accident.

If you have evidence/information to proof that we should not settle the third party claim, kindly let us have them in writing within the next 10 days i.e. by 03/01/2018, after we shall proceed with negotiation with Third Party claimant on the **without prejudice basis** and any settlement should not bind any claims whatsoever by you/your driver against the other party's insurer arising from this particular accident.

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.

Yours faithfully,

Vivian Lau
Case Handler

DID: 6841 8625

FAX: 6741 4108

EMAIL: Vivianlau@lkkauto.com

c.c. AIG Asia Pacific Insurance Pte Ltd
(Motor Claims Dept)

AUTHORISATION TO ACT
(AIG Asia Pacific - Express Third Party Claim)

I/WE, SMRT TAXIS PTE LTD (the third party claimant) of 60 WOODLANDS INDUSTRIAL PARK E4, SINGAPORE 757705 (address), owner of SHB 15C (vehicle no.) hereby authorize SMRT AUTOMOTIVE SERVICES PTE LTD ("the workshop") to act for me with respect to my claim for repair costs and/or rental and/or loss of use ("claim") for my vehicle no. SHB 15C that was damaged pursuant to the accident which occurred on 20/11/2017 (date) along BLK 136 MARSILING ROAD CAR PARK (location) involving vehicle no/s SDU 3233S ("the accident").

I further authorize the workshop to settle my above mentioned claim in a manner that they deem fit and the workshop is further authorized to receive payment further to settlement of my claim with payment cheque/s being made in favour of the SMRT TAXIS PTE LTD

I further acknowledge that any settlement the workshop may reach on my behalf is on a without prejudice and without admission of liability basis insofar as the driver/owner/insurers of the other vehicle/s is concerned.

Dated this 5 (day) of Jan (month) 2018 (year)



Signed by "the third party claimant"
(with chop if applicable)



Signed by "the workshop"
(with chop)

RELEASE VOUCHER
(AIG Asia Pacific - Express Third Party Claim)

"We/I, SMRT AUTOMOTIVE SERVICES PTE LTD ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of surveyor) with respect to the amount claimed for \$ 1,750.00 (Global Sum) for vehicle no. SHB 15C that was damaged pursuant to the accident which occurred on 20/11/2017 (date) along BLK 136 MARSILING ROAD CAR PARK (location) involving vehicle no/s SDU 3233S.

This is pursuant to the inspection conducted on 21/11/2017 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner SMRT TAXIS PTE LTD ("the third party claimant") of vehicle no. SHB 15C make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify AIG Asia Pacific Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to costs of repairs and/or rental and/or loss of use pursuant to the damage to SHB 15C (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of any claim of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

Dated this 5 (day) of Jan (month) 2018 (year)

MRB

Signed by appointed surveyor


Signed by "the workshop" (with chop)



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 : 199004280Z
Invoice No. : IV171100693
Date : 28.11.2017
Vehicle No. : SHB15C
Your Ref No. : TAX/11/17/2129
Our Ref No. : 24093215
Terms : 30 Days

Description	Qty	Unit Cost	Add \$	/ (Discount) Amount	Amount
LUMP SUM AMOUNT FOR REPAIR AS PER SURVEYOR'S RECOMMENDATION	1.00			\$	2,900.00

GRAND TOTAL \$ 2,900.00

Remark :

Make/Model : CHEVROLET EPICA 2.0
Accident Date : 20.11.2017

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

Our Ref: TAX/11/17/2129

From: SMRT Taxis Pte Ltd

Date: 27/11/2017

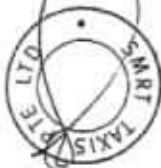
**ACCIDENT ON 20/11/2017 INVOLVING SHB 15C & SDU 3233S
ALONG MARSILING ROAD OPEN SPACE CAR PARK**

This is to confirm that the daily rental rate for SHB 15C is \$99.51 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

Enquire Transaction History

Transaction History Details

Log Date/Time: 21 Nov 2017 / 14:00:36

Asset Type: Vehicle

Transaction Amount: \$5.35

Asset ID: SDU3233S

Transaction Type: 18.32 Insurance Enquiry
(GIRO Payment)

Channel: External Agency

User ID: ESASBAHO - BALQISH
BINTE ABDUL HALIL

Business Transaction Reference No.: 20171121140036638583

Search Date / Time: 20 Nov 2017 14:30:00

Insurance Company: AIG ASIA PACIFIC INSURANCE PTE. LTD.

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

[Enquire Related Logs](#)

[Back to List](#)

...CLAIM SUBFOLDER...(Pending for Survey Report)

Express

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	23 Nov 2017 Edit Reg		21 Nov 2017 00:00 Edit Adj Rpt	S\$2,900.00 Edit Estimates	S\$2,900.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All
-------------	------------------	----------------------	------------------	--------------------------

CLAIM SUBFOLDER DETAILS [Created by adjuster]

Insured:	YIP BENG MUN , ID: S1603243C		
Main Claimant:	SMRT TAXIS PTE LTD , Co. Reg. No.: 198905369K		
Vehicle Reg. No.:	SHB15C	Date of Loss:	20/11/2017 14:00 - :59
Claim Type:	TP / 1687549818SG	Policy/Cover Note No.:	(Comprehensive) Coverage: 01/08/2017 - 31/07/2018
Vehicle Reg. No. (Insured):	SDU3233S	Policy No. (Claimant):	D-17087562MFSH
	Excess:		
Repairer:	SMRT Automotive Services Pte Ltd (Woodlands) 60 Woodlands Industrial Park E4, 757705 Woodlands - Tel: 68662628		
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Mohd-Rasheed, Rashidah - 64191767] Rashidah.Mohamedrasheed@aig.com		
Claimant's Insurer:	First Capital Insurance Ltd (HQ) - Tel: 62222311		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MOHD RASUL] ... [Final Rpt due 01/12/2017]		

ASSOCIATED MAIL RECEIVED [View All](#) [Compose Case Mail](#)

There are no mail for this case.

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

*SHB15C (1687549818SG)
 [SDU3233S]
 TP
 SMRT TAXIS PTE LTD
 Nov 20 2017 2:00PM
 [YIP BENG MUN]
 SMRT Automotive Services Pte Ltd

Upload Documents	Upload Photos	Compose New Letter	Upload Video	Upload Audio	View	View in Browser
Letters/Correspondences					1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print	
1	(Draft)	Third Party Express Settlement - Payment Breakdown	1	Edit		
Documentation					1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print	
1	22/11/17 14:55	TP GIA REPORT	1	Load PDF		
2	22/11/17 14:55	TP ESTIMATE- MARKED	1	Load PDF		
3	11/01/18 09:04	WORKSHOP INVOICE	1	Load PDF		
4	11/01/18 09:04	AUTHORISATION TO ACT FORM	1	Load PDF		
5	11/01/18 09:04	Release Voucher	1	Load PDF		
6	11/01/18 09:04	RENTAL RECEIPT	1	Load PDF		
7	11/01/18 09:04	LTA SEARCH	1	Load PDF		
8	11/01/18 09:04	LETTER TO OI	1	Load PDF		
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print	
1	23/11/17 10:04	OI GIA report	1	Load PDF		

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ) <div style="border: 1px solid black; height: 40px; width: 100%;"></div>			
Show Remarks To: <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>			

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SDU3233S (Insd veh)	Model:	CHEVROLET EPICA 2.0
	SHB15C (TP veh)		2.0DSL AT ABS D/AB 2WD
Date of Accident:	20/11/2017		4DR TUR (A)

Global Sum Settlement	:	<input checked="" type="checkbox"/> [X] Yes	<input type="checkbox"/> [] No	
Repair Estimate	:	\$		4,267.44
Final Repair Cost	:	\$		1,750.00
Loss of Use	:	\$		3.50 days at \$60.00 per day
Rental (if any)	:	\$		3.50 days
LTA / GIA Search Fee	:	\$		
Others:	:	\$		
	:	\$		
Final Settlement Sum (Global Sum)	:	\$		1,750.00

Is Third Party Workshop GIA Registered? ☐ [] YES ☒ [X] NO (Kindly indicate below)

A) For Non GIA Registered Workshop: Agreed Liability _____ 50 _____ (%)

B) For GIA Registered Workshop: BOLA Applicable: Yes/ No BOLA Scenario No: _____

BOLA Liability: _____ (%) Assessed Liability (*): _____ (%)

** Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.*

Remarks _____

Payment Instruction: Payee's Breakdown			
1)	SMRT Taxis Pte Ltd	:	1,750.00
2)		:	\$
3)		:	\$
4)		:	\$

JOANNE LEE KHANG MIN

LKK Auto Consultants Pte Ltd

11 Jan
2018

Date

Please attach all the supporting documents to the form.
(Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/ Bill (if any))

LKK Auto Consultants Pte Ltd (Co.Reg.No:199507198R)

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: CC3/AIG17022265/R1WA3Q2

Date: 11/01/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

Claimant Vehicle No : SHB15C

Insured Vehicle No : SDU3233S

Date of Loss: 20/11/2017

Nature of Claim: TP

Claim No: 1687549818SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHB15C

Make & Model: CHEVROLET EPICA, 2.0 2.0DSL AT ABS D/AB 2WD 4DR TUR (A)

Engine No: Z20S1464233K

Reg. Date: 13/04/2011 (Man. Year: 2010)

Chassis No: KL1LA69RJBB021697

Colour: Maroon

Odometer: 538885 km

Engine Capacity: 1991 cc

Market Value/New Car Price: N/A

Price:

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: 205/65 R15

Rear Tyre Size: 205/65 R15

Front Left Side: Falken 5 mm

Rear Left Side: Falken 5 mm

Front Right Side: Falken 5 mm

Rear Right Side: Falken 5 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	2,833.44	2,564.94	268.50	9.48
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,434.00	830.00	604.00	42.12
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	4,267.44	3,394.94	872.50	20.45
Approved Total (Overridden) (S\$)		2,900.00		
Nett Amount (S\$)	4,267.44	2,900.00	1,367.44	32.04
+ Loss of Use (3.5 x S\$60.00/day) (S\$)		210.00		
+ Car Rental (3.5 x S\$99.51/day) (S\$)		348.29		
(S\$)		3,458.29		
Liable Amount (50.00%) (S\$)		1,729.15		
+ Doc/Search Fee (S\$)		5.00		
Nett Liability (S\$)		1,734.15		
Global Sum Settlement (S\$)		1,750.00		

INSPECTION

Date of Assignment: 21/11/2017
Date Inspected: 21/11/2017 Inspected At:

SMRT Automotive Services Pte Ltd
(Woodlands)
60 Woodlands Industrial Park E4
Singapore 757705

Estimated Period of Repair: 3.0 days

Adjuster: MOHD RASUL

Manager: VIVIAN LAU PEI FENG

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

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*PANEL FRT FENDER RH (DISC 10%)	Broken	606.00 F	*545.40 F
2	1		*BUMPER FRT ASSY (DISC 10%)	Deformed	1,238.00 F	*1,114.20 F
3	1		*LAMP HEAD RH (DISC 10%)	Cracked	841.00 F	*756.90 F
4	1		*ADVERTISEMENT STICKER (SN)	Necessary	148.44 F	*148.44 F
Total Parts (S\$)					2,833.44	2,564.94

F=Franchise part.

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	PANEL BEATING & BODY WORK	New	338.00	300.00
2	SPRAY PAINT	New	756.00	400.00
3	TO CHECK WIRING AND SYSTEM FUNCTION	New	80.00	30.00
4	TO APPLY RUST-PROOFING ON AFFECTED AREA	New	100.00	40.00
5	TO REPLACE SUNDRY PARTS	New	100.00	20.00
6	TO WASH AND VACUUM	New	60.00	40.00
Gross Labour Cost (S\$)			1,434.00	830.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >