Z	1.1	WZ.	~ A1	O MA M. TLKK	E .
INS. CASE OWNER		CC 7/AtG1702 V	Try	S 1/2 17 1/ IDAG	
	YWE	ASSIGNME	NT	/	24/11/14
Surveyor:	4000	DOI:	ME	Date / Time :	P. L. Line
				Registered in Merimen:	2011/19
Pre-assign / CCU	/FTE				NA DE TRANS
	SL(2 4)	-31R		らからならしら	995584
Insured Vehicle No	).		Claim No.	11 /	
Name of Insured	WRF		Policy No.	or wand	15170
U_U	HP		Make / Model	MARTIN :	
Insured Tel No.				bankib a area	T AT FOUNTAIN O
Excess Sec II :S\$	D.C	).A: 0 11 19	Plant of Accid	IONE POUT	
Is driver the owner		ture of Accident :		21-11-11	11
If NO, Driver Nan	ne/Age: Um SOON HI	N	OI GIA REPO	RT YES NO ; TP GIA I	REPORT(YES/NO
Driver Tel 8	No. 1	(V/L: YES / NO)	Insured Liabili	ity: % Fina	1? Yes/No
Ft. weak	1 -				
SG Trot	(A				
f INSRS:	INSRS:		INSRS:	_	INSRS:
The second secon			WSP:		WSP:
WSP: CVM	The A Tel:	р—д	Tel:	H H	Tel:
Liability:	Liability:	lo-s	Liability:	(a-b)	Liability:
RMKS:	RMKS:		RMKS:		RMKS:
Date/Time					
TIME	Spidness-A	LUN WIMP -Y	8	STAGE	DATE/PIC
1/11/19				Non-Reporting ltr (1st):	
				Non-Reporting lir (2nd):	
NAVA				Non-Reporting ltr (Final): Notification ltr (if non-pick	up):
					12117 Buail
1/15/17	Email letter to o	2)			lulan
155,5		4		Documentation Check Li	st: Handler Typist
	RECEIVE TP accide	nt photo:		Notification ltr (if non-pick	up)
f .	1.00%			After call fir to OI:	
				Authorisation To Act:	
V.				Release Voucher:	
IV-				Final Repair Bill:	
				Car Rental Invoice:	
-				Towing Invoice	
				LTA / GIA :	/
				Medical Bill:	
-				PIR:	
				Mandate/Reject Instruct	ion:
				LOD	
	D	P P		Payment Breakdown For	
* LIMINARY ADVICE	Date/Time:	Sent By:		Post-Repair Photos:	
112.7700	Day/Ease	Confirm with:		Others: Confirm by:	
MALIZATION	Date/Time:	THE PARTY OF THE PARTY.	q.	Emai	il Call
Eignar Cost:		days) Reduction: nfirm with Plicen	70	Email Call	- Can
	The state of the s		11	If NO or B 28, Ass. Lin	
Final Liability: Repair Cost:	SS \$30.00 (Agreen / Ass	Marin and Marin N		at a real and an area of the state of the	Vi. december
Loss of Rental (LOR):		days)		CORN, QIE	375
Loss of Use (LOU):		days)		17111	tall
Low of Income (LOI):		days)		Briefal	
LOF only LOU only					
GIA/LTA Search	SS 5-00				
Medical:	SS			1) Claim status: Normal/	Reject/Private Settle
Dishursement:	SS	(e.g. Tow/ Independent )		2) Report Format:	
Cost Cost	SS CONTRACTOR OF THE CONTRACTO	1.10 or 10 AA	_	3) Survey fee:	
Tetal:		obal Sum S\$: 1/50-00		Part Cont	
AL PAYMENT		nfirm with:	111	Email Call	
Jugue 1:			es Ltd		
Princip 2: (Strike if N.A.)	SS Na	me 2:			
Pance 3: (Strike if N.A.)	SS Na	me 3:			

ASS	SIGNMENT
From: Date:	Veh No: SG 58074. Yr Regn. 5/6/2017
Estimated Cost:	Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
OD / TP / WS / TP RES / OD RES / EVA / INV / MV	Truck / Trailer or
To Inspect Vehicle No	Make: MAN 475 cc /e57g
at Workshop m/s	Colour Green A/C: Insured / Std / NI / NA
of	Sp.Reading 3co/7 T/Radic: Insured / Std / NI / NA
insured	Eng/No:
Policy No.	CNO: WMAN 95 22 89 7005452
Claims No.	Gen. Cond: Good / Fair / Poor / Burnt
Sum Insured: Excess:	Steering: Inorder / Jammed / Leaked / Burnt or
(Client's Record)	Brake: Inorder / Jammed / Leaked / Burnt or
Make of Veh:	Modi: Nili / S/Rim / STD A/Rim or
A**	Tyre Size: F: 275/70/22-5
(Policy Condition)	R: "
Remark: The veh had commenced its N/S O/S	BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
repair at the time of inspection.	TOYO / YOKO OF Continents/
Bal. or Market Value:	Front Rear
IDAC Accident Rport: Consistent? : Yes or No	R/Bal. 6 mm R/Bal. 6 mm
GIA / PR Seen: Consistent? : Yes or No	L/Bal. 6 mm L/Bal. 6 mm
Est. Repairs: days Res.: Yes or No	D.O.A. 1/11/2017 D.O.I. 17/11/2017
Lum Sum: 5.8-> % 3 Val. Yes or No	Survey held at JMKT
New Heaten Anna Britania	Des. of Damages : Frt / Rear / O/S / N/S / U/C / Rooftop or
CA / REV / REP. / 24 HRS  Vehicle: IN / OUT	
Date: Person Contacted:	The U/C / Chassis frame / Body Structure affected due to collision.
Date / Time Action / Instruction	
	ACTION RECORD TO THE PARTY OF T
17/10/18 CONFIRM I-B Z \$ 830.00 WITH	1 world days
	CON 185 \$ 1.087
	(RU-\$397.00
Date/Time. File Pags to? : Prelli. Report	Days Of Repair:
Form two or the	Resurvey No. of Trip: Survey Fee.
Date/Time, File Raturn to?	Transportation
Add Fee	
	Interview (\$ ) Photos
Report Format :	Tech. Invs (\$ ) Ottes
Lump Sum / I.B.I: (S	Weskend (\$ )
	TOTAL



### 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 Autom	
AIG ASIA PACIFIC INS	URANCE PTE LTD	Ref : CC3/LCR17022	
78 SHENTON WAY #0 CHARTIS BUILDINGSI	8-16 NGAPORE 079120	Date : 29-11-2017 Code : LCF	
1.	Policy Part	ticulars :- THIRD PARTY CLAI	М
Insured Veh.	SLQ 4731R	Veh. Inspected	SG 5807U
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	29/11/2017
2.	Vehic	le Particulars & Cor dition	
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		1	mm
R/H Rear Tyre			mm
L/H Rear Tyre			mm
4.	D	escription of Damages	
5.		General Information	
Accident Date	01/11/2017	Inspection Date	27/11/2017
Survey held at	SMRT AUTOMOTIVE	SERVICES PTE LTD	
	60 WOODLANDS IND	USTRIAL PARK E4 SINGAPORE	757705
5a.		Remarks	
A)THE INSPECTI	ON WAS CONDUCTED	ON A"WITHOUT PREJUDICE" BA TIONS, WE HAVE NOT "AUTHORI	SIS. SED REPAIRS.





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.

SG5807U

Ref. No

BUS/11/17/1001

Reg. Date

05/06/2017

Vehicle Type

DOUBLE DECK

Make

MAN

Model

MAN A95

Name of Driver

: Liu Changyue

Type of Accident

SIDE SWIPE

Date / Time of Accident

01/11/2017 12:10:00 PM

Accident Reported Date / Time :

03/11/2017 12:00:00 AM

Surveyor is Required?

Yes

Survey by

Chartis

Vehicle is Towed Back?

No

Towed Back Date/Time

01/01/2000

Replacement Vehicle issued? :

Accident Repair Job Card No : 000024093742

Special Instruction to ARC, if any :

RIGHT REAR SCRATCH

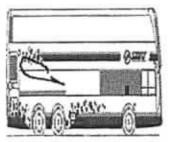
Prepared Date

: 06/11/2017 10:49:31 AM



w







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

Chassis No :

WMAA95ZZ8G7003452

Mileage

Work Shop :

Repair Completed Date / Time :

Summary of Repair Estimates

Total Spray Painting Charges

Total Labout Charges

**Total Material Charges** 

Other Charges

TOTAL

Quotation from ARC

01/01/2000

795.00

432.00

0.00

0.00

0.00

1,227.00

**Lum Sum Total** No. of Repair Days

Prepared / Adjusted By

Arc / Surveyor Sing Off Date

2.00

: 27/11/2017 01:00:11 PM

Adjusted by Surveyor, if applicable

530.00

300.00

0.00 0.00

830.00

0.00

1.00 SEBASTIAN-LKK

10/02/2018 05:05:00 PM

Prepared / Adjusted Date

Remarks

Prepared Date : 27/11/2017 12:01:06 PM

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

Quotation No

Quotation Date

Invoice Amount :

Invoice No

Invoice Date :

Prepared Date:

### Section D - Details of Repair Estimates

### art 1 - Labour Works

lob Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO REPAIR RH REAR PORTION	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	432.00	300.00
Total Spray Painting & Panel Beating	432.00	300.00

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

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

F 300 Pe Grania

Page:

### 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
		1/1/20	TAL MATERIALS ATERIALS(Disco					0.00	0.00	_

### 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
TOWN THE ST	то	TAL SUPPLEMENTARY	MATERIA	ALS					

Page:



60 Woodlands Industrial Park E4, Singapore 757705

FAX Number 63685592

Estimator Telephone Number

68662623

Accident Reporting Number :: 68652672

# SMRT Accident Vehicle Repair Estimates

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

Reg. No SG5807U

Ref. No BUS/11/17/1001

Vehicle Type DOUBLE DECK

01/01/1900

Reg. Date

Make MAN

MAN A95

Model

Name of Driver Liu Changyue

Type of Accident SIDE SWIPE

Accident Reported Date / Time Date / Time of Accident 03/11/2017 12:00:00 AM 01/11/2017 12:10:00 PM

Surveyor is Required? Yes

Survey by

Chartis

Vehicle is Towed Back? Z O

Towed Back Date/Time

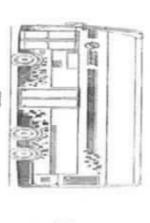
Replacement Vehicle issued? No

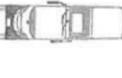
Accident Repair Job Card No

Special Instruction to ARC, if any

RIGHT REAR SCRATCH

Prepared Date 06/11/2017 10:49:31 AM





otinowlooged by Repairer

\* No Bugal modification(s) is allowed

is subject to final approval from insurance Conquery Supplementary Ren(s) must be resurveyed and \* Third party survey is on a "Without Prejudior" heads

To display durnaged port(s) during resurvey

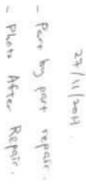
 To resurvey before/after spray painting the Repairer of the following:

LIGK Auto Consultants hence notif

\* Platts prices are subject to confirmation







Schistim.

Page:

JS/11/17/1001

Prepared Date Remarks Prepared / Adjusted Date Quotation No Total Labout Charges Summary of Repair Estimates Work Shop Chassis No : Section C - To be Completed by Admin Assistant, Accident Repair Centre, Upon Completion of Repair Arc / Surveyor Sing Off Date Prepared / Adjusted By No. of Repair Days TOTAL Other Charges Total Material Charges Total Spray Painting Charges Invoice Amount : Quotation Date : Lum Sum Total 27/11/2017 12:01:06 PM 27/11/2017 01:00:11 PM 2.00 0.00 0,00 0.00 432.00 1,227.00 795.00 Quotation from ARC Mileage Repair Completed Date / Time : Invoice No Prepared Date: Invoice Date 0.00 0.00 0.00 01/01/1900 12:00:00 AM 0.60 0.00 0.00 0.00 Adjusted by Surveyor, if applicable O

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0.00	795.00	Total Labour
0.65 7060	795.00	TO REPAIR RH REAR PORTION
Adjusted by Surveyor, if applicable	Quotation from ARC	Job Scope

### 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	432.00	9.60
Total Spray Painting & Panel Beating	432.00	0.00

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

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

	0.00	0.00				ited)	TOTAL MATERIALS(Discounted	TOTAL		
							TOTAL MATERIALS	1		
Photos Attached	Surveyor Approved	ARC Recommen	Final Price (\$)	Discount (%)	List Price (\$)	Qıy	Part Name	Stock No.	Portion	Part

## Added Spare Parts / Material Usage After Surveyor Signed off

	Part Number
.01	Portion
OTAL SUPPLEMENTARY N	Part Name
MATERIA	Qty
ST	List Price (\$)
	Discount (%)
	Final Price (\$)
	ARC Check
	Surveyor
	Check

### Vivian Lau (LKKAuto)

From:

Eileen Bay Yee Ling (Auto Svcs/Ext Biz Svcs/Claims & IA/Taxis/Claims)

<eileenbay@smrt.com.sg>

Sent:

Tuesday, 24 July, 2018 5:41 PM

To:

Admin A CS A Team

Cc: Subject:

LOD - ACCIDENT INVOLVING SG5807U AND SLQ4731R ON 01/11/2017 ALONG

TEMASEK BOULEVARD

Attachments:

img-724173321-0001.pdf

Our Ref: BUS/11/17/1001/EB

Dear Sir / Madam,

We claim on behalf of SMRT BUSES LTD, owner of the vehicle Reg. No.: SG5807U.

Your driver's negligent driving has caused the above accident. As a result, my client has suffered the following losses:-

Total	\$1,185.00					
LTA Search Fee	\$5.00					
Loss of Use	\$350.00	(	1	days x	\$350.00	)
Cost of Repair	\$830.00					

We enclose the following documents:

- 1) Repair Invoice
- 2) LTA Search
- 3) SAS report

We look forward to your confirmation to settle our claims within 15 days from the date of this email. Kindly issue payment in favour to <u>SMRT BUSES LTD</u>.

Thanks and regards,

### Eileen Bay

Claims and Insurance Agency (Bus Team)
DID: +65 6556 3549 | E: eileenbay@smrt.com.sg
6 Ang Mo Kio Street 62
Singapore 569140



### Vivian Lau (LKKAuto)

From:

Vivian Lau (LKKAuto)

Sent:

Friday, 1 December, 2017 2:48 PM

To:

'eyap@lioncityrentals.com.sg'

Cc:

Zayyer (LKKAuto); Hsiao Tong (LKKAuto)

Subject:

ACCIDENT INVOLVING SLQ 4731R AND SG 5807U ON 01/11/2017

### Our Ref: CC3/LCR17022656/K1wa3

01 December 2017

### LION CITY RENTALS PTE LTD

Dear Sir/Madam.

### ACCIDENT INVOLVING SLQ 4731R AND SG 5807U ON 01/11/2017

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.

Pursuant to the above said accident wherein you and/or your authorized driver had amongst other information given us your version of how the accident had occurred, we as the appointed agent of your insurers shall proceed to negotiate for an amicable settlement with third party claimant.

If you have evidence/information to prove that we should not settle the third party claim, kindly let us have them in writing within 7 days i.e. by 12/12/2017, 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 call us if you have further queries.

Thank you

Best Regards,

Vivian Lau | Case Handler

### LKK Auto Consultants Pte Ltd

Phone: 6841-8625 | email: <u>Vivianlau@lkkauto.com</u> fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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

I/WE, SMRT BUSES LTD (the third party claimant) of 6 Ang Mo Kio Street 62 Singapore 569140 (address), owner of SG 5807U (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. \_

SG 5807U that was damaged pursuant to the accident which occurred on \_\_01/11/2017 (date) along

ROUNDABOUT AT FOUNTAION OF WEALTH (location) involving vehicle no/s \_SLQ 4731R ("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 BUSES 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 \_\_\_\_\_\_ (day) of \_\_\_\_\_\_ (month) 20\_19 (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 \$1,150.00 (Global Sum) for vehicle no. SG 5807U that was damaged pursuant to the accident which occurred on 01/11/2017 (date) along ROUNDABOUT AT FOUNTAION OF WEALTH (location) involving vehicle no/s SLO 4731R

This is pursuant to the inspection conducted on 27/11/2017 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner <u>SMRT BUSES LTD</u> (the third party claimant") of vehicle no. <u>SG 5807U</u> 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 SG 5807U (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 11 (day) of April (month) 20 19 (year)

MRB

Signed by AIG appointed surveyor

Chopped & Signed by "the workshop"



Customer Code: 3000066

SMRT BUSES LTD

Block Unit STREET 52 6 ANG MO KIO SINGAPORE 569140



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. : IV180300536 Date : 21.03.2018 Vehicle No. : SG5807U Your Ref No. : BUS/11/17/1001

Our Ref No. : 24093742 Terms : 30 Days

Description	Qty		Unit	Add	/ (Dis	count)	Amount
Labour		_	Cost	8	Am	ount	
TO REPAIR RH REAR PORTION	1.00	ş	530.00	0.00	\$	0.00	\$ 530.00
Others PROVIDE LABOUR AND MATERIAL TO PUTTY AND RESPRAY ABOVE REPAIR TEMS	1.00	Ş	300.00	0.00	\$	0.00	\$ 300.00
				GRAN	D TOTAL	4 1	\$ 830.00

### Remark :

Make/Model : MAN A95 Accident Date : 01.11.2017

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

**Enquire Transaction History** 

Transaction History Details

Log Date/Time:

06 Nov 2017 / 08:55:03

Asset Type:

Vehicle

Transaction

\$5.35

Amount:

Asset ID:

SLQ4731R

Transaction

18.32 Insurance Enquiry

(GIRO Payment)

Channel:

External Agency

User ID:

Type:

ESASBAHO - BALQISH

BINTE ABDUL HALIL

Business

Transaction Reference No.: 20171106085503853150

Search Date /

Time:

01 Nov 2017 12:10:00

Insurance

AIG ASIA PACIFIC INSURANCE PTE. LTD.

Company:

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

**Enquire Related Logs** 

OK

Merimen e-Claims

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

Case	Notified	Est Submitted	Ad) Assigned	Adj Rp		Ad) S	ubmitted	Ins Auth'e	d	Status	
Main	29 Nov 2017 Edit Reg		27 Nov 2017 00:00 Edit Adj Rpt	5\$830 Edit I	.00 stimates	100	0.00 w Rpt			Pending f Report Cancel Ca	for Survey
- 3	Main	R	eference		Claim Deta	aits		Docum	ents	$\neg$	Show All
CLAIM SU	BFOLDER DE	TAILS					[Created	by adjuster	1		
nsured:	LCRF Pte	Ltd, Co. Reg. No	NA NA								
Main Claimant:	SMRT BUS	SES LTD, Co. R	eg. No.: 198202292	D							
Vehicle Reg No.:	SG5807	U			Date of L			7 12:00 - :59 and 27 Days		Reg Date	(Man Yr))
Claim Type	TP / 536	5515995SG			Policy/Co Note No.		099999506	8			
Vehicle Reg No. (Insured):	SLQ47311	R			Policy No (Claiman		D-1102759	2MFBP			
100000000000000000000000000000000000000					Excess:						
Repairer:	SMRT Aut	omotive Service	s Pte Ltd (Woodla	nds) 50 V	Voodlands 1	Industr	rial Park E4	, 757705 Woo	odlands -	Tel: 6866	2628
Handling Insurer:	AIG Asia	Pacific Insuranc	e Pte. Ltd. (Expres	ss) - Teli	65-6419-30	000	[Handled b	y Cheok, Lee	e Wai] C	heok.Leew	ai@aig.com
Claimant's Insurer:	MS First C	Capital Insuranc	e Ltd (HQ) - Tel: 62	2222311							
Adjuster:	08/12/20		Ltd (HQ) - Tel: 62	56-3561 .	[Handled	by Se	bastian Ye	ang Wai Ke	en] [1	Final Rp	t due
ASSOCIAT	TED MAIL RE	CEIVED							View All	Comp	oose Case Ma
There are n	o mail for this	case.									
ALL ASSO	CIATED TAS	KS⊟				V	ew All 5	earch Tasks	Create	New Task	Comple
Due Dat	e Priority	Type Task	Group Subjec	t Han	dier A	ssigne	d By	Completed	On	Created	On Don

### Claim Documents

\*SG5807U (5365515995SG)

[SLQ4731R]

TP

SMRT BUSES LTD

Nov 1 2017 12:00PM

[LCRF Pte Ltd]

SMRT Automotive Services Pte Ltd

Up	load Documents Up	pload Photos Compose New Letter Upload Video Upload Audio	View	View in Brows	ser 🗸
Let	ers/Corresponder	nces	1 per i	page 🔻	V
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	T	Thumbnail	Print
1	(Draft)	Third Party Express Settlement - Payment Breakdown	0	Edit	
Pho	tos/Images		3 per s	page V	7
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	_
1	31/05/18 17:39	General View	0	Load JPG	N
2	31/05/18 17:39	General View	0	Load JPG	V
3	31/05/18 17:39	General View	0	Load JPG	V
4	31/05/18 17:39	General View	0	Load JPG	1
5	31/05/18 17:39	General View	0	Load JPG	V
6	31/05/18 17:39	General View	0	Load JPG	V
7	31/05/18 17:39	General View	0	Load JPG	~
В	31/05/18 17:39	General View	0	Load JPG	1
9	31/05/18 17:39	General View	0	Load JPG	1
10	31/05/18 17:39	General View	0	Load JPG	V
11	31/05/18 17:39	General View	0	Load JPG	12
12	31/05/18 17:39	Odometer Reading	0	Load JPG	~
13	31/05/18 17:39	Chassis Number	0	Load JPG	✓
Doc	umentation		1 per p	page V	V
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	12.50	Thumbnail	-
1	29/11/17 19:12	TP ESTIMATE- MARKED	0	Load POF	
2	29/11/17 19:12	TP GIA REPORT	0	Load POF	
3	01/12/17 14:58	Email letter to OIACCIDENT INVOLVING SLQ 4731R AND SG 5807U ON 01.11.2017	0	Load POF	
4	15/11/18 17:41	TP accident photos	0	Load PDF	
5	25/04/19 12:14	WORKSHOP INVOICE	0	Load PDF	
6	26/04/19 12:14	AUTHORISATION TO ACT FORM	0	Load POF	
7	26/04/19 12:14	Release Voucher	0	Load PDF	
8	26/04/19 12:14	LTA SEARCH	0	Load PDF	
Nα	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
1	30/11/17 10:35	OI GIA REPORT	0	Load PDF	

### **Documents Checklist**

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

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)	
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Show Remarks To: Handling Insurer Note: Remarks are private unless you show it to other parties.	

NOTE: TO BE COMP	ETED BY SURVEYOR
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1 - 43 15/1		

### THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SLQ47	31R (lr	nsd veh	)		Mod	el:			MA	AN AS	95 10.5 D (A)
	SG580	7U (TP	veh)									
Date of Accident:	01/11/2	2017										
					_			_	_	_		
Global Sum Settlem	nent :	[X]	Yes		1	1	No					
Repair Estimate				: \$		1	,227.	00	1			
Final Repair Cost				: \$			1,15	0.00	Ì			
Loss of Use				: \$						1.0	00 day	s at \$325.00 per day
Rental (if any)				: \$							day	/S
LTA / GIA Search F	ee			: \$								
Others:				: \$								
				: \$								
Final Settlement Su	m (Globa	al Sum)		: \$			1,150	0.00				
Is Third Party World below)	kshop G	IA Reg	istered	?	1	]	YES	[	X	1	NO	(Kindly indicate
A) For Non GIA R	egistere	d Work	kshop:		- 1	Agree	d Liat	oility			00	(%)
B) For GIA Regist	tered Wo	orksho	p:		E	BOLA	Appl	cabl	le: Y	es/ N	No E	OLA Scenario No:
BOLA Liability:		(%)	)		P	Asses	sed L	iabil	ity (	):		(%)
* Assessed Lia	bility to b	e filled	anly for	chair	colli	sions	and	for c	ase:	s whe	ere Bo	OLA does not apply.
Remarks												
Payment Instruction	n: Paye	e's Bre	akdowi	1								
SMRT Buses I	_td						: \$					1,150.0
2)							: \$					
3)							: \$					
JOANNE	LEE KHA	NG MI	Ν			26 /						
LKK Auto C	onsultar	its Pte I	Ltd		-	Da	-					

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: 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:

CC3/LCR17022724/SWB3Q2

Date:

26/04/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

0999995068

Claimant Vehicle

SG5807U

Insured Vehicle No :

SLQ4731R

No : Date of Loss:

01/11/2017

Nature of Claim:

TP

Claim No: 5365515995SG

**DESCRIPTION & IDENTIFICATION OF VEHICLE** 

Reg No:

SG5807U

Make & Model:

MAN A95, 10.5 D (A)

Engine No: Chassis No: 50344472024450

30017 km

Reg. Date: Colour: 05/06/2017 (Man. Year: 2016)

Odometer:

WMAA95ZZ8G7003452

Engine Capacity:

10518 cc

Market Value/New Car Price: N/A

Hal

Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition:

Sum Insured (S\$):

Steering (Serviceable):

Yes Footbrake (Serviceable):

Pre-accident Condition:

Yes

Handbrake (Serviceable): CONDITION OF TYRES Yes Engine Modification:

No Pre-

275/70 R22.5

Front Tyre Size: Front Left Side:

Continental 6 mm

275/70 R22.5

Rear Tyre Size: Rear Left Side:

Continental 6 mm

Front Right Side:

Continental 6 mm

Rear Left Side:

Continental 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS		Repairer's	Adjuster's	Difference	Diff %
Parts		0.00	0.00	0.00	
Miscellaneous Items		0.00	0.00	0.00	
Labour		1,227.00	830.00	397.00	32.36
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Nett Amount (S\$)	1,227.00	830.00	397.00	32.36
	+ Loss of Use (1.0 x S	S\$325.00/day) (S\$)	325.00		
	+ Do	c/Search Fee (S\$)	5.00		
		Nett Liability (S\$)	1,160.00		

Global Sum Settlement (S\$)

INSPECTION

Date of Assignment:

27/11/2017

Date Inspected:

27/11/2017 Inspected At:

SMRT Automotive Services Pte Ltd

(Woodlands)

1,150.00

60 Woodlands Industrial Park E4

Singapore 757705

Estimated Period of Repair:

1.0 days

Adjuster Report Page 2 of 4

Adjuster: Sebastian Yeang Wai Keen 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.

Adjuster Report Page 3 of 4

### REPAIR DETAILS

### Recommended Parts

There are no new parts selected.

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
Lab	our Items			
1	TO REPAIR RH REAR PORTION	New	795.00	530.00
2	PROVIDE LABOUR AND MATERIAL TO PUTTY AND RESPRAY ABOVE REPAIR ITEMS	New	432.00	300.00
	Gross Labour Cost (S\$)		1,227.00	830.00
	Report was unsubmitted during t	his print-out.		

< END OF ESTIMATES >