tyrigation of the contraction		CC 3 / AIG170	2440, S	WA37 IDAC		
INS. CASE OWNER		ASSIGN		1 - 21		_
Surveyor.	ywr.	DOI:	121.3	Date / Time :	Mark Town	
Pre-assign / CCU	FFF			Registered in Merimen:	22/11/13	
-	(C 3.	M				
Insured Vehicle No	1	77	Claim No.			
Name of Insured	Mires 460 SA	680 Nee Lea Swan	Policy No.	: N604 [9]	240	
Insured Tel No.		HP:	Make / Model	: Matola 2		
Excess Sec II :SS		D.O.A: 74417	Place of Accider	200 A A	e	
Is driver the owner	? (YES / NO)	Nature of Accident :	I mise of steeless			
If NO, Driver Nan	C1 V	a state brain	OLCIA PEDOD	T 162 . 100 . TD 011 DEDO	n= 100	_
Driver Tel 1		(V/L: YES / NO)	Insured Liability	T: YES / NO ; TP GIA REPO		
SAB 5983	A		nisured Elability		137,740	_
C Diene.				70-10-V 10000	#2	
INSRS: Bantort	INSRS:		INSRS: WSP:	INSI WSP		
Tel: Myce	Tel:	A-A	Tel:	A Tel:		
Liability: RMKS:	Liability RMKS:	10-10	Liability:	IV -W1	ility	
	KMK5:		RMKS:	RME	CS:	_
Date/Time	0	and the latest terms and	Tall All All All and		W. 1212 1000	_
1/12	SH85987A. W/INC	17018034 Sqle2 1 b	NUMBER OF STREET	STAGE Non-Reporting ltr (1st):	DATE / PIC	-
ANAW	41/10	HOLD MARCHI	100A-24 07 K	Non-Reporting ltr (2nd).		
	12-51	110 - 12 17 11 17 111	1000 71103 3	Non-Reporting ltr (Final): Notification ltr (if non-pickup):		_
	24-4-14 ×				7 email.	-
- Justi				After call ltr to OL / UWW		
([12]17	Called oap us	- May 200		Documentation Check List: H	landler Typist	
	SEXTU at 50/50	100	10 1 4	Notification ltr (if non-pickup) After call ltr to Ol:		_
	affected. White		will forward	Authorisation To Act:		-
	C(TU VIQ email.	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		Release Voucher:		
				Final Repair Bill:		
	20at no)			Car Rental Invoice:		-
	333.24 4.5	5 × 73 - 83		Towing Invoice LTA / GIA		\dashv
	5.00			Medical Bill		-
		^		PIR:		
	(1)50 / 9 lb	0000 \$7000 B		Mandate/Reject Instruction:		
				LOD Payment Breakdown Form:		_
PRELIMINARY ADVICE	Date/Time:	Sent By:		Post-Repair Photos		\dashv
				Others:		
FINALIZATION	Date/Time:	Confirm with:		Confirm by:		
Repair Cost	SS (days) Reduction:	56	Email	Call	┙
FINAL SETTLEMENT Final Liability:	Date/Time: 11119	Assessed) BOLA S/N No.: N		Email Call		\dashv
Repair Cost. 2 200-00		Assessed) BULA S/N No.: /X	£-	If NO or B 28, Ass. Lia:		=
Loss of Rental (LOR):332.39		5 days) < 73.83			DI Ser	
Loss of Use (LOU):	S\$ (\$ x	days)		10/2/1	9	
Loss of Income (LOI): LOR only LOU only	SS (S x LOR+LOU LO	days) OR + LOI Tick only one		an dist		-
GIA/LTA Search \$ - 0 0	ss Z-00	OR + LOI Tick only one		2. 1.3		\dashv
Medical:	SS			1) Claim status: Normal/Reject	t/Private Settle	
Disbursement:	SS	(e.g. Tow/ Independen		2) Report Format:	1	
Legal Cost Total: 3137 39	ss > 324. 18	Global Sum SS: 2350-00		3) Survey fee:		\dashv
FINAL PAYMENT	Date/Time:	Confirm with:		Email Call		\dashv
Payee-1:	ss 2350 .00	Name 1: SMRT TAXI				\exists
Payen2: (Strike if N.A.)	SS	Name 2:	- 110 000	V		\exists
Payee 3: (Strike if N.A.)	SS	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 Inte	rnationale Des Experts En Autor	mobile				
AIG	ASIA PACIFIC IN	SURANCE PTE LTD	Ref : CC3/AIG17022	2740/Swa3				
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120			Date : 29-11-2017					
1.		Policy Particu	lars :- THIRD PARTY CLA	IM				
	Insured Veh.	SF 77Y	Veh. Inspected	SHB 5983A				
	Policy No.		Coverage (\$)	0.00				
	Claim No.		Excess (\$)	0.00				
	Assign From		Assign Date	29/11/2017				
2.		Vehicle I	Particulars & Condition					
	Make & Model		c.c	0				
	Engine No.	HIDDEN	Year of Reg.					
	Chassis No.		Colour					
	Odometer	2	Steering					
	Brakes		Modification					
	General							
3.		Co	nditions 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.		Desc	ription of Damages					
5.		Ge	neral Information					
	Accident Date	24/11/2017	Inspection Date	27/11/2017				
	Survey held at	SMRT AUTOMOTIVE SER	VICES PTE LTD					
		60 WOODLANDS INDUST	RIAL PARK E4 SINGAPORE 7	57705				
5a.			Remarks					
			"WITHOUT PREJUDICE" BAS IS, WE HAVE NOT AUTHORIS					
	1-3111111-0-0-11101111		THE PERSON NAMED IN COLUMN					



28-11-17 /16:00 ADV 29-11-17 /11500 27-11-17 /15:00

SMRT Automotive Service Pte Ltd

60 Woodlands industrial Park E4, Singapore 757705

FAX Number : 63685592-

Estimator Telephone Number : 68662623

Accident Reporting Number : 58562672

SMRT Accident Vehicle Repair Estimates

SI-IICI ACCIG	2 (-11-11/13.00
Section A - To be complet	ted by claims Advisor/Duty officer at Accident Reporting Centre
Reg. No	: SHB5983A
Ref. No	: TAX/13/17/2156
Reg. Date	: 05/06/2013
Vehicle Type	: 1481
Make	: CHEVROLET EPICA 2.0 VCDI
Model	: EPICA-2.0
Name of Driver	: CHNG AH GUAN
Type of Accident	: CHNG AH GUAN : HEAD TO REAB
Date / Time of Accident	: 24/11/2017 03:30:00 PM
Accident Reported Date / T	ime : 25/11/2017 12:00:00 AM
Surveyor is Required?	: Yes
Survey by	: Selection
Vehicle is Towed Back?	: No
Towed Back Date/Time	
Replacement Vehicle issue	d? : No 6555 8888
Accident Repair Job Card N	No : 000024093290
SF77Y A & 45 BEFORE PAINT PHOTO A SURVEYOR SEBASTIAN (LUMPSUM REPAIR	ND AFTER PAINT PHOTO, FOR CHECK TEM AND REPLACE ITEM PLEASE CALL (LKK) & Email :sebastianyeang @lkkauto.com HP:90036121
Prepared Date	: 25/11/2017 11:27:03 AM
19/11/17 13.4 Recording Camera Radio Antenna 191 witness 2011/1 556010-	Date 22-11-17 Supplementary Parties
a a	SMRT staff sign:

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

Chassis No : KL1LA69RJBB135661 Mileage

0

Work Shop :

Repair Completed Date / Time :

Summary of Repair Estimates

Quotation from ARC

Adjusted by Surveyor, if applicable

Total Labout Charges

338.00

200.00

Total Spray Painting Charges

378.00

200.00

Total Material Charges

2,415.60

1,914.48

Other Charges

896.88

486.88

TOTAL

4,028.48

2,801,36

Lum Sum Total

4,050.00

2,800.00

No. of Repair Days

3.00

30

1

2.00 /

Prepared / Adjusted By

SEBASTIAN (LKK)

Arc / Surveyor Sing Off Date

: 27/11/2017 10:05:13 AM

27/11/2017 02:51:14 AM

Prepared / Adjusted Date

Remarks

Prepared Date : 27/11/2017 09:16:00 AM

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

Quotation No

:QN-1712-0083

Invoice No

Quotation Date : 4 12

Invoice Date :

Invoice Amount

Prepared Date:

Section D - Details of Repair Estimates

Palt 1 - Labour Works

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable		
TO REPAIR REAR PORTION	338.00	200,00		
Total Labour	338.00	200.00		

Part 2 - Spray Painting & Panel Beating Related Works

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable		
TO REPSRAY REAR BUMPER	378.00	200.00		
Total Spray Painting & Panel Beating	378.00	200.00		

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
TO APPLY RUST-PROOFING ON AFFECTED AREA	100.00	0.00
TO TEST AND REFIX REVERSE SENSOR SYSTEM	120.00	30.00
TO REPLACE SUNDRY PARTS	100.00	20.00
TO WASH AND VACUUM	60.00	0.00
TO PROVIDE LABOUR & MATERIAL TO REPLACE SHIELD REAR BUMPER (NET)	140.00	140.00 /
TO PROVIDE LABOUR & MATERIAL FOR ADVERTISEMENT STICKER(NET)	296.88	296.88
Total Other Costs	896.88	486.88

TAX/11/17/2156 Page: 3

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
93745100	REAR	6504569	BUMPER RR	1	1,238.00	10.00	1,114.20	Replace	Replace	No /
96941154	REAR	6504571	BEAM RR BUMPER IMPACT	1	1,221.00	10.00	1,098.90	Replace	Replace	No /
96873838	REAR		ABSORBER ENGY RR BUMPER	1	70.00	10.00	63.00	Replace	Check	No X
	REAR		BRACKET RR BUMPER SIDE LH	1	49.00	10.00	44.10	Replace	Check	No X
96633534	REAR		BRACKET RR BUMPER SIDE RH	1	49.00	10.00	44.10	Replace	Check	No X
	REAR		SENSOR REVERSE	. 1	180.00	0.00	180.00	Replace	Replace S	No /
96873820	REAR		COVER TOWING EYE RR	0	21.00	10.00	0.00	Replace	Not given	No X
96858575		6504584	REFLECTOR REFLEX RR LH	1	264.00	10.00	237.60	Replace	Check	No X
96858576	REAR	6504586	REFLECTOR REFLEX RR RH	1	264.00	10.00	237.60	Replace	Check	No× .
		7	TOTAL MATERIALS					3,019.50	2,393.10	V 1
		TOTAL	MATERIALS(Discoun	ted)				2,415.60	1,914.48	

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									

2393.10/ -202 1914.48/ + 200.00/ + 686.88/ + 686.88/ + 686.88/ -2800/-/





60 Woodlands Industrial Park E4, Singapore 757705

FAX Number

: 63685592

Estimator Telephone Number : 68662623

Accident Reporting Number : 68662672

SMRT Accident Vehicle Repair Estimates

AIG

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

Reg. No

SHB5983A

Ref. No.

TAX/11/17/2156

Reg. Date

05/06/2013

Vehicle Type

TAXI

Make

CHEVROLET EPICA 2.0 VCDI

Model

EPICA-2.0

Name of Driver

CHNG AH GUAN

Type of Accident

HEAD TO REAR

Date / Time of Accident

24/11/2017 03:30:00 PM

Accident Reported Date / Time :

25/11/2017 12:00:00 AM

Surveyor is Required?

Yes

Survey by

Vehicle is Towed Back?

No

Towed Back Date/Time

Replacement Vehicle issued? :

Accident Repair Job Card No :

000024093290

Special Instruction to ARC, if any :

SF77Y

Prepared Date

25/11/2017 11:27:03 AM

Salastian. 22 11/2017.

- Lump Sun Repair.
- Question Mark Issen
Photo.
- Photo Heter Paint.

LKK Auto Consultants hence notify the Repairer of the following:

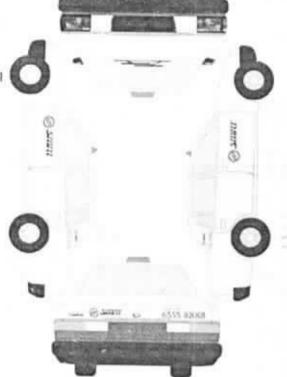
. To resurvey before/after spray painting

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

Admosfedged by Repairer

Signature:

Date:



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

Chassis No

KL1LA69RJBB135661

Mileage

Work Shop

Repair Completed Date / Time :

Summary of Repair Estimates

Quotation from ARC

Adjusted by Surveyor, if applicable

Total Labout Charges

338.00

0.00

Total Spray Painting Charges

378.00

0.00

Total Material Charges

2,382.10

2,430.72

Other Charges

896.88

0.00

TOTAL Lum Sum Total 3,994.98

0.00

4,000.00

0.00

No. of Repair Days

3.00

2 days

Prepared / Adjusted By

Arc / Surveyor Sing Off Date

27/11/2017 10:05:13 AM

01/01/1900 12:00:00 AM

³repared / Adjusted Date

Remarks

Prepared Date : 27/11/2017 09:16:00 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:

'art 1 - Labour Works

ob Scope	Quotation from ARC	Adjusted by Surveyor, if applicable		
O REPAIR REAR PORTION	338.00	0:00, 200		
otal Labour	338.00	0.00	-	

'art 2 - Spray Painting & Panel Beating Related Works

ob Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
O REPSRAY REAR BUMPER	378.00	0:00 200
otal Spray Painting & Panel Beating	378.00	0.00

'art 3 - Other Costs - Accident and Accident Repair Related Expenses

ob Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
O CHECK WIRING AND SYSTEM FUNCTION	80.00	0.00 ×
O APPLY RUST-PROOFING ON AFFECTED	100.00	0.00 ×
O TEST AND REFIX REVERSE SENSOR	120.00	0.00 30
O REPLACE SUNDRY PARTS	100.00	0.00 20
O WASH AND VACUUM	60.00	0.00 ×
O PROVIDE LABOUR & MATERIAL TO REPLACE HIELD REAR BUMPER (NET)	140.00	0.00
O PROVIDE LABOUR & MATERIAL FOR DVERTISEMENT STICKER(NET)	296.88	0.00 /
otal Other Costs	896.88	0.00

AX/11/17/2156 Page:

⁹art 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
3745100	REAR	6504569	BUMPER RR	1	1,238.00	10.00	1,114.20	Replace /	Replace	No
96941154	REAR	6504571	BEAM RR BUMPER IMPACT	1	1,221.00	10.00	1,098.90	Replace	Replace 61	No
16873838	REAR		ABSORBER ENGY RR BUMPER	1	70.00	10.00	63.00	Replace 7	Replace	No
	REAR		BRACKET RR BUMPER SIDE LH	1	49.00	10.00	44.10	Replace 2	Replace	No
16633534	REAR		BRACKET RR BUMPER SIDE RH	1	49.00	10.00	44.10	Replace 7	Replace	No.
	REAR		SENSOR REVERSE	1	180.00	0.00	180.00	Replace ?	Replace	No
36873820	REAR		COVER TOWING EYE RR	1	21.00	10.00	18.90	Replace ×	Replace	No
16858575		6504584	REFLECTOR REFLEX RR LH	1	264.00	10.00	237.60	Replace ?	Replace	No.
16858576	REAR	6504586	REFLECTOR REFLEX RR RH	1.	264.00	10.00	237.60	Replace ?	Replace	No
	TOTAL MATERIALS							3,038.40	3,038.40	
		TOTAL	MATERIALS(Discoun			2,382.10	2,430.72			

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	1
	TC	OTAL SUPPLEMENTARY MA	TERIA	ALS					-	

AX/11/17/2156

Vivian Lau (LKKAuto)

From: Tan Lee Gek (Auto Svcs/Ext Biz Svcs/Claims & IA/Taxis/Claims)

<LeeGek@smrt.com.sg>

Sent: Tuesday, 9 January, 2018 8:50 AM

To: CS A Team; Admin A

Subject: Re: Accident on 24/11/2017 involving SHB 5983A & SF 77Y (AIG insured) Our Ref:

TAX/11/17/2156/lg

Attachments: 11 17 2156.pdf

Dear All,

We quantify our own losses as follows:-

Cost of repairs

\$2800.00

Loss of rental

\$ 369.15 (\$73.83 x 5 days)

LTA search fee

\$ 5.00

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

Our hirer is claiming his injury and loss of income through his own lawyer.

Please let us hear from you soon.

Regards

Tan Lee Gek (DID: 6866 2647)

Claims Department

SMRT Automotive Services Pte Ltd



Vivian Lau (LKKAuto)

From:

Vivian Lau (LKKAuto)

Sent:

Friday, 1 December, 2017 5:11 PM

To:

'Sabs21@hotmail.com'

CC.

Zayyer (LKKAuto)

Subject:

ACCIDENT INVOLVING SF 77Y & SHB 5983A ON 24/11/2017

Dear Sir/Madam,

ACCIDENT INVOLVING SF 77Y & SHB 5983A ON 24/11/2017

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 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 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,

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)



Date: >5/11/2A

Latter of Authorization

Our Ref. No.:

	Letter of Authorisation
0	registered hirer / relief driver / contract hirer of SMRT taxi registration number SP83 A hereby authorise SMRT Automotive Services Pte Ltd
	("AutoSvs") to deal with all matters arising out of the accident between my taxi and SF 3 H H happened on 34 II NIA (3.30 p.m.) happened on 24 II NIA (3.30 p.m.) (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.

	Quan
100	Chia Ah Bian Oly
Name	Signature: S 1224977 B
NRIC No.	96021810
Tel No.	
Address	BIIC. 296D, chor Chu Keny AVE 2 A 11.60. 8 pone 6862996
	1

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 5983A (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 5983A that was damaged pursuant to the accident which occurred on 24/11/2017 (date) along CTE TWDS AMK (location) involving vehicle no/s SF 77Y ("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.

SMP.

Signed by "the third party claimant" (with chop if applicable) NITO NOT THE PARTY OF THE PARTY

Signed by "the workshop" (with chop)

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

"We/I, <u>SMRT AUTOMOTIVE SERVICES PTE LTD</u> ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd <u>LKK AUTO CONSULTANTS PTE LTD</u> (name of surveyor) with respect to the amount claimed for \$ 2,350.00 (Global Sum) for vehicle no. <u>SHB 5983A</u> that was damaged pursuant to the accident which occurred on <u>24/11/2017</u> (date) along <u>CTE TWDS AMK</u> (location) involving vehicle no/s <u>SF 77Y</u>.

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 TAXIS PTE LTD</u> ("the third party claimant") of vehicle no. <u>SHB 5983A</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 to SHB 5983A (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 ______ (day) of _______ (month) 2019 (year)

Signed by appointed surveyor

Signed by "the workshop" (with chop)

This Discharge Voucher applies only to the claimant's claim or his property damage and will not affect his personal injuries claim and/or uninsured losses claim in a later date.

Further, the settlement terms herein should not be used as an evidence to prejudice to the claimant's personal injuries claim and/or other uninsured losses claim arising of the subject matter in this action.



60 WOODLANDS INDUSTRIAL PARK E4

Customer Code: 3000063

SMRT TAXIS PTE LTD

SINGAPORE 757705

Block Unit

1 3 DEC 2017

SMRT AUTOMOTIVE SEPVICES FIE LTD Chine & Injurior Polynov

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

Tax Invoice

Invoice No.

GST Reg No. : MR-8500001-7

CRN

: 1990042802 : IV171200224

Date

: 12.12.2017

Your Ref No. : TAX/11/17/2156

Vehicle No. : SHB5983A

Our Ref No. : 24093290

Terms

: 30 Days

Description	Qty	Unit	Add /	(Discount)		Amount
VALUE (1995)		Cost	k	Amount		SOM INCOME.
LUMP SUM AMOUNT FOR REPAIR AS PER SURVEYOR'S RECOMMENDATION	1.00				\$	2,800.00
			GRAND	TOTAL	ş	2,800.00

Remark :

Make/Model

: CHEVROLET EPICA 2.0

Accident Date : 24.11.2017

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/11/17/2156

From: SMRT Taxis Pte Ltd

Date:

29/11/2017

ACCIDENT ON 24/11/2017 INVOLVING SHB 5983A & SF 77Y ALONG CTE TOWARDS SLE BEFORE UPPER SERANGOON EXIT

This is to confirm that the daily rental rate for SHB 5983A is \$73.83 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

Registeration No. : SHB5983A

: CHEVROLET EPICA 2.0 VCD1 Make / Model

Ref. No.

Accident Case No. : TAX/11/17/2156 : 24093290

Date and Time Vehicle off-road for Accident Repair : 25.11.2017 11:02:00

Date and Time Repair Completed

: 30.11.2017 13:33:40

Remarks:

Generated by : POHSUAN

: 03.12.2017 Printed on

Enquire Transaction History

Transaction History Details

Log Date/Time:

27 Nov 2017 / 08:09:38

Asset Type:

Vehicle

Transaction Amount:

\$5.35

Asset ID:

SF77Y

Transaction Type:

18.32 Insurance Enquiry

(GIRO Payment)

Channel:

External Agency

User ID:

ESASBAHO - BALQISH

BINTE ABDUL HALIL

Business

Transaction

20171127080938663331 Reference No.:

Search Date /

24 Nov 2017 15:30:00

Time:

Insurance Company:

AIG ASIA PACIFIC INSURANCE PTE. LTD.

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

Enquire Related Logs ОК Merimen e-Claims

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

LAIM SUBF	FOLDER TRA	CKING								
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt		Adj Submitte	d Ins Auth'e	d S	tatus	
Main	25 Nov 2017 Edit Reg		27 Nov 2017 00:00 Edit Adj Rpt	S\$2,800. Edit Esti		\$\$2,800.00 View Rpt		R	Pending for Surv Report Cancel Case	
- 1)	Main	n R	eference	CI	im Deta	ils	Docum	ents	٦.	Show All
CLAIM SU	BFOLDER DE	TAILS				[Create	d by adjuster	1		
Insured:	Mrs Yeo S	Sal Boo Nee Lee	Swan Nya, ID: S00)66894Z						
Main Claimant:	SMRT TAX	KIS PTE LTD,	o. Reg. No.: 198905	369K						
Vehicle Reg. No.:	SHB598	ЗА			Date of L		017 00:00 - :59 ths and 19 Days	From LTA	Reg Date	(Man Yr))
Claim Type:	TP / 039	0806364SG			Policy/Co Note No.		7240 (Comprehe	nsive)		
Vehicle Reg. No. (Insured):	Policy No. D-17087562MFSH									
					Excess:					
Repairer:	SMRT Aut	tomotive Service	s Pte Ltd (Woodlan	nds) 60 Wo	odlands I	ndustrial Park	E4, 757705 Woo	dlands - T	el: 686626	28
Handling Insurer:	AIG Asia	Pacific Insuranc	e Pte. Ltd. (Express	s) - Tel: 65	6419-30	00 [Handle	d by MdNoor, N	orsiah] N	orsiah.MdN	por@aig.co
Claimant's Insurer:	MS First (Capital Insuranc	e Ltd (HQ) - Tel: 62:	222311						
Adjuster:	08/12/20		Ltd (HQ) - Tel: 625	6-3561 [Handled	by Sebastian	Yeang Wai Ke	en] [Fi	nal Rpt	fue
ASSOCIAT	ED MAIL RE	CEIVED						View All	Compas	e Case Mail
· AIG_SG	(30/11/2017)	Request To Up	load TP GIA Report							
ALL ASSO	CIATED TAS	ks⊟				View Alt	Search Tasks	Create f	lew Task	Complete
Due Date	Priority	Type Task	Group Subject	Handle	r As	signed By	Completed	On C	reated Or	Done

Claim Documents

*SHB5983A (0390806364SG)

[SF77Y]

TP

SMRT TAXIS PTE LTD

Nov 24 2017 12:00AM

[Mrs Yeo Sai Boo Nee Lee Swan Nya]

SMRT Automotive Services Pte Ltd

Vid	eo		1 per i	page [V]	~
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	21/11/18 11:06	SF 77Y.mp4	0	Load MP4	
Let	ters/Corresponder	nces	1 per i	page [V]	V
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	-
1	(Draft)	Third Party Express Settlement - Payment Breakdown	0	Edit	
Ass	sessment Reports		1 per s	page V	V
No:	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	[2,50.7	Thumbnail	-
1	30/11/17 10:23	Accident Statement From:SC - Reg. No: SP77Y, Claimant: MRS YEO SAI BOO NEE LEE SWAN NYA	0	Load HTM	
Phy	otos/Images		T2	Int	
Na	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	3 per j	Thumbnail	₩.
1	31/05/18 17:38	General View	0	Load JPG	V
2	31/05/18 17:38	General View	0	Load JPG	V
3	31/05/18 17:38	General View	0	Load JPG	V
4	31/05/18 17:38	General View	0	Load JPG	V
5	31/05/18 17:38	General View	0	Load JPG	V
6	31/05/18 17:38	General View	0	Load JPG	2
7	31/05/18 17:38	General View	0	Load JPG	V
B	31/05/18 17:38	General View	0	Load JPG	V
9	31/05/18 17:38	General View	0	Load JPG	V
10	31/05/18 17:38	General View	0	Load 3PG	₩.
11	31/05/18 17:38	General View	0	Load JPG	V
12	31/05/18 17:38	General View	0	Load JPG	V
13	31/05/18 17:38	General View	0	Load JPG	V
14	31/05/18 17:38	General View	0	Load JPG	V
15	31/05/18 17:38	General View	0	Load JPG	V
16	31/05/18 17:38	General View	0	Load JPG	V
17	31/05/18 17:38	General View	0	Load JPG	2
18	31/05/18 17:38	General View	0	Load JPG	V
19	31/05/18 17:38	General View	0	Load JPG	V
20	31/05/18 17:38	General View	0	Load JPG	4
21	31/05/18 17:38	General View	0	Load JPG	52
22	31/05/18 17:38	General View	0	Load JPG	3
23	31/05/18 17:38	General View	0	Load JPG	V
24	31/05/18 17:38	Reinspection Photo	0	Load 3PG	V
25	31/05/18 17:38	Reinspection Photo	0	Load JPG	3
2.6	31/05/18 17:38	Reinspection Photo	0	Load JPG	1

Merimen e-Claims Page 2 of 2

VId	eo		1 per i	page 🗸	V
Nα	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
			0		V
28	31/05/18 17:38	Photo After Spray	0	Load JPG	1
29	31/05/18 17:38	Photo After Spray	0	Load JPG	~
30	31/05/18 17:38	Photo After Spray	Ð	Load JPG	V
31	31/05/18 17:38	Photo After Spray	Ð.	Load JPG	V
Doc	cumentation		1 per i	page 🔻	V
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Confession of the Confession o	Thumbnail	-
1	01/12/17 09:50	TP ESTIMATE - MARKED	0	Load PDF	
2	01/12/17 09:50	TP GIA REPORT	0	Load PDF	
3	16/07/19 10:25	WORKSHOP INVOICE	0	Load PDF	
4	16/07/19 10:25	AUTHORISATION TO ACT FORM	0	Load PDF	
5	16/07/19 10:25	Release Voucher	0	Load PDF	
6	16/07/19 10:25	RENTAL RECEIPT	0	Load PDF	
7	16/07/19 10:25	RENTAL MILEAGE	0	Load PDF	
В	16/07/19 10:25	LTA SEARCH	0	Load PDF	
9	16/07/19 10:25	LETTER TO OI	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)	
	^
	V
Show Remarks To: Handling Insurer Note: Remarks are private unless you show it to other parties.	

MOTE: TO	DE COMBI	ETER DV	CHIDVEVAD
NOTE: TO	BE CUMPL	EIEDBI	SURVEYOR

TEAM		

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

	No:	SF77Y (Insd veh)			Model:			(CHEVROLET EPICA 2.0			2.0		
		SHB59	83A (T	P veh)						1	.ODSL	AT A	BS D/A	B 2WD
Date of	Accident:	24/11/2	2017							4DR TU		JR (A)		
_					_	_								
Global S	um Settler	nent :	[X]	Yes		1	1	No						
Repair E	stimate				; \$		7	4,968.	88					
Final Re	pair Cost				: \$			2,350	0.00					
Loss of L	Use				: \$						da	ys at \$	0.00 pe	r day
Rental (i	f any)				: \$					4.5	da	ys		
LTA / GI	A Search F	ee		m	5									
Others:					: \$									
					: 8									
Final Set	ttlement Su	m (Globa	l Sum)		: \$			2,350	0.00					
										2-0/0/21		10000	111175-0000	
A) For	Non GIA R	egistere	d Work	shop:			Agree	d Liab	oility	7	5	(%)		
A) For BOL	GIA Regist	tered Wo	rkshop (%)	<u>):</u>		,	Asses	Appli	icabl	e: Yes	No I	BOLA	Scenari	
A) For BOL	GIA Regist A Liability: sessed Lia	tered Wo	rkshop (%)	<u>):</u>	hain	,	Asses	Appli	icabl	e: Yes	No I	BOLA	Scenari	
B) For BOL As	GIA Regist A Liability: sessed Lia	tered Wo	e filled o	only for c	hain	,	Asses	Appli	icabl	e: Yes	No I	BOLA	Scenari	
B) For BOL *As: Remarks	GIA Regist A Liability: sessed Liai	bility to be	e filled o	only for c	hair	,	Asses	Appli	icabl	e: Yes	No I	BOLA	Scenari	
B) For BOL *As: Remarks	GIA Regist A Liability: sessed Lia t Instruction	bility to be	e filled o	only for c	hair	,	Asses	Appli ssed L	icabl	e: Yes	No I	BOLA	Scenari	apply.
B) For BOL As Remarks Payment 1) SM	GIA Regist A Liability: sessed Lia t Instruction	bility to be	e filled o	only for c	hair	,	Asses	Appli ssed L s and f	icabl	e: Yes	No I	BOLA	Scenari	apply.
B) For BOL As: Remarks Payment 1) SM 2)	GIA Regist A Liability: sessed Lia t Instruction	bility to be	e filled o	only for c	hair	,	Asses	Appliased L	icabl	e: Yes	No I	BOLA	Scenari	apply.
B) For BOL As: Remarks Payment 1) SM 2)	GIA Regist A Liability: sessed Lia t Instruction	bility to be	(%) e filled c	anly for c	hair	,	Asses	Sed L s and f	icabl	e: Yes	No I	BOLA	Scenari	apply.

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. 199607 196R)

51 Ubi Ave 1 #01-25. Pava 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/AIG17022740/SWA3Q2

Date:

16/07/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

2100459240

Claimant Vehicle SHB5983A No:

Insured Vehicle No:

SF77Y

Date of Loss:

24/11/2017

Nature of Claim:

TP

Claim No: 0390806364SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SHB5983A

Make & Model:

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

Engine No:

HIDDEN

555946 km

Reg. Date:

05/06/2013 (Man. Year: 2013)

Chassis No: Odometer:

KL1LA69RJBB135661

Colour Engine Capacity: Maroon

1991 cc

Market Value/New Car Price: N/A Sum Insured (S\$):

Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition:

Steering (Serviceable):

Yes Footbrake (Serviceable):

2,349.18

2,354.18

2,350.00

5.00

Yes

Handbrake (Serviceable):

Yes Engine Modification:

No Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size:

205/55 R15

Rear Tyre Size:

205/55 R15

Front Left Side: Front Right Side: Falken 6 mm Falken 6 mm

Rear Left Side: Rear Right Side: Falken 6 mm Falken 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	3,792.88	2,829.98	962.90	25.39
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,176.00	450.00	726.00	61.73
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	4,968.88	3,279.98	1,688.90	33.99
Approved Total (Overridden) (S\$)		2,800.00		
Nett Amount (S\$)	4,968.88	2,800.00	2,168.88	43.65
+ Car Rental (4.5 x S	\$73.83/day) (S\$)	332.24		
	(SS)	3 132 24		

Liable Amount (75.00%) (S\$)

Global Sum Settlement (S\$)

+ Doc/Search Fee (S\$)

Nett Liability (S\$)

INSPECTION

Date of Assignment:

27/11/2017

Adjuster Report Page 2 of 4

Date Inspected:

27/11/2017 Inspected At:

SMRT Automotive Services Pte Ltd

(Woodlands)

60 Woodlands Industrial Park E4

Singapore 757705

Estimated Period of Repair:

2.0 days

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

No.	Qty Pa	art No.	Particulars	Condition	Repairer's	Amount
1	1		*BUMPER RR (DISC 10%)	Deformed	1,238.00 F	*1,114.20 F
2	1		*BEAM RR BUMPER IMPACT (DISC 10%)	Bent	1,221.00 F	*1,098.90 F
3	1		*SENSOR REVERSE (SN)	Damaged	180.00 F	*180.00 F
4	1		*ABSORBER ENGY RR BUMPER	Not Necessary	70.00 F	*-F
5	1		*BRACKET RR BUMPER SIDE LH	Not Necessary	49.00 F	*-F
6	1		*BRACKET RR BUMPER SIDE RH	Not Necessary	49.00 F	*-F
7	1		*COVER TOWING EYE RR	Not Necessary	21.00 F	*-F
В	1		*REFLECTOR REFLEX RR LH	Not Necessary	264,00 F	*-F
9	1		*REFLECTOR REFLEX RR RH	Not Necessary	264.00 F	*-F
10	1		*SHIELD REAR BUMPER (SN)	Necessary	140.00 F	*140.00 F
11	1		*ADVERTISEMENT STICKER (SN)	Necessary	296.88 F	*296.88 F
F=Franchise part		T.		Total Parts (S\$)	3,792.88	2,829.98

Report was unsubmitted during this print-out.

Adjuster Report Page 4 of 4

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Lab	our Items			
1	PANEL BEATING & BODT WORK	New	338.00	200.00
2	SPRAY PAINT	New	378.00	200.00
3	TO CHECK WIRING AND SYSTEM FUNCTION	New	80.00	0.00
4	TO APPLY RUST-PROOFING ON AFFECTED AREA	New	100.00	0.00
5	TO TEST AND REFIX REVERSE SENSOR SYSTEM	New	120.00	30.00
6	TO REPLACE SUNDRY PARTS	New	100.00	20.00
7	TO WASH AND VACUUM	New	60.00	0.00
	Gross Labour Cost (S\$)		1,176.00	450.00

< END OF ESTIMATES >

Report was unsubmitted during this print-out.