- N				20.00	
* Cosmin	CANAN	CC 7 /AIG1702	MUD, CI	1630	KK:
INS. CASE OWNER	12/12				
3	TWE	DOI:	V. 100	Date / Time :	NA
* Surveyor:				tegistered in Merime	4/15/14
Pre-ussign / CCU	/FTE	0			
Insured Vehicle No	SLG 540	ME	Claim No.		allegen
Name of Insured	URE		Policy No.	Qa.	ana gitt
U		n.	Make / Model :	TOY	TER
Insured Tel No.		P:	Place of Acciden	· WOODIN	VO KVE 6
Excess Sec II :S\$		ature of Accident:			
Is driver the owner	ne/Age: PAWA NIXON	mule of Accounting	OI GIA REPORT	YES NO : TP GI	A REPORT: VES / NO
Driver Tel ?		(V/LYES/NO)	Insured Liability		inal? Yes/No
SUB FUF	70				
	CINC CONS		INSRS:		INSRS:
INSRS: WSP:	INSRS: WSP:		WSP:		WSP: Tel:
Tel: UW	Tel: Liability:	H H	Tel : Liability :	H H	Liability:
Liability : RMKS:	RMKS:		RMKS:	(A)	RMKS:
Date/Time		1000			
11110	SUPERING THE TOP	IMITERIAL FINE		STAGE Non-Reporting ltr (1st):	DATE / PIC
ALIXII.	STUBURIL - R			Non-Reporting ltr (2nd	
1/4	1,441,334,47			Non-Reporting ltr (Fina Notification ltr (if non-	
Madl	010 5005-0000	ot -10		Call Ol: 24+C1	Ny 81MA
8/10/1	sent liter to 01	i.		After call ltr to Ol:	H (SOLEM WILL)
1.1				Documentation Check Notification ltr (if non-	
19/1/18 -	DV sent			After call ltr to OI:	(ACKAD)
22/1/18 -	Herass tost	nu per to close		Authorisation To Act:	
1 1.110	110			Release Voucher:	
West Control of the C				Final Repair Bill: Car Rental Invoice:	
1				Towing Invoice	
100				LTA / GIA :	
				Medical Bill	
				PIR: Mandate/Reject Instr	nuction:
				LOD	
				Payment Breakdown	Form:
RELIMINARY ADVICE	Date/Time:	Sent By:		Post-Repair Photos: Others:	
Line Comments	D III	Confirm with:		Confirm by:	
FINALIZATION Repair Cost:	Date/Time: SS (days) Reduction:	%		Emuil Call
FINAL SETTLEMENT	Date/Time: 19 1114	Confirm with Lee (rel/		Email	
rinot Liability:		Assessed) BOLA S/N No.: 2	a ·	If NO or B 28, Ass.	Lia:
Repair Cost:	ss 1089.74 ss 408.21 (3.5	days) × \$ 116.63		- Mana	V/GENSE
Loss of Rental (LOR):		days) × P (16.05			7777
Loss of Income (LOI):	55 210.00 (560 x3.	5 days)			11000
CSR only LOU only	y LOR + LOU LO	R + LOJ Tick only or	ne]		
GIA/LTA Search	22 200			1) Claim status: Nor	mill/Reject/Private Settle
Medical: Dishursement:	55 -	(e.g. Tow/ Independ	dent)	2) Report Format:	TP
Legal Cost	SS -	- SASTINIES OF THE SECTION OF THE SE		3) Survey fee:	\$ 720 41620.
Totals	200 1 1 1 1 1 1 1 1	Global Sum SS: AW.0		Email Call	
FINAL PAYMENT	Daniel Time I I II	Confirm with: Lee held	raxis Pte Ltd	Emer Call	
Payor I:	00 1100 00	Name 1: SMK 1 1 Name 2:	WIN LIE CIA		
Paine 2: (Strike if N.A.) Payre 3: (Strike if N.A.)	SS SS	Name 3:			
PARTE 3: CHIRC II TOAL	1.00	ALTERNATION AND ADDRESS OF THE PARTY OF THE			

Tech. Inva (\$

Weekend (\$

Others.

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

		STATE OF STREET OF STREET STREET, STRE	rnationale Des Experts En Auton	
AIG	ASIA PACIFIC INS	SURANCE PTE LTD	Ref : CC3/LCR1702	2943/Spb3
78 SHENTON WAY #08-16 CHARTIS BUILDINGSINGAPORE 079120		Date: 04-12-2017 Code: LCR		
1.		Policy Particu	lars :- THIRD PARTY CLA	IM
	Insured Veh.	SLG 5429K	Veh. Inspected	SHB 5457C
	Policy No.		Coverage (\$)	0.00
	Claim No.		Excess (\$)	0.00
	Assign From		Assign Date	04/12/2017
2.		Vehicle I	Particulars & Condition	
	Make & Model		c.c	0
	Engine No.	HIDDEN	Year of Reg.	
	Chassis No.		Colour	
	Odometer	*	Steering	
	Brakes		Modification	
	General		4	
3.		Co	nditions of Tyres	
		Size	Make	Balance
	R/H Front Tyre			mm
	L/H Front Tyre		30	mm
	R/H Rear Tyre			mm
	L/H Rear Tyre			mm
4.		Desc	ription of Damages	
5.		Go	neral Information	
٠.	Accident Date	30/11/2017	Inspection Date	01/12/2017
	Survey held at	and the same of th		500/45-236-63
	Jan 10, mond at		RIAL PARK E4 SINGAPORE 7	57705
5a.			Remarks	
0.00	A)THE INSPECTIO	ON WAS CONDUCTED ON	A"WITHOUT PREJUDICE" BAS	SIS.

60 Woodlands Industrial Faix E4, Originals (3) (9) 图图图图 // 图 FAX Number : 63685592 Estimator Telephone Number : 68662623 Accident Reporting Number : 68662672 1-12-17/14:42 SMRT Accident Vehicle Repair Estimates ection A - To be completed by claims Advisor/Duty officer at Accident Reporting Centre SHB5457C teg. No TAX/11/17/2188 ter. No 12/10/2017 leg. Date 'ehicle Type TOYOTA PRIUS take. (adel ROSLAN BIN TAPRI Jame of Driver HEAD TO REAR ype of Accident tate / Time of Accident 30/11/2017 05:55:00 PM 01/12/2017 12:00:00 AM .ccident Reported Date / Time : Jurveyor is Required? Selestian jurvey by 'ehicle is Towed Back? No. owed Back Date/Time 6555 3888 teplacement Vehicle issued? : No ccident Repair Job Card No : 000024093388 necial Instruction to ARC, if any ROVE IN /SLG5429K ALK P repared Date : 01/12/2017 11:31:34 AM 3cording Camera LKK Auto Consultants hence notify the Repairer of the following: idio Antenna . To resurvey before/after spray painting + To display damaged part(s) during resurvey witness Date Parts prices are subject to confirmation
 Third party survey is on a "Without Projudica" basis. witness Date * No illegal modification(s) is allowed Supplementary item(s) must be resurveyed and is subject to final approval from insurance Company - Photo After Point Acknowledged by Repairer sup planenta Signature: Date: 29105 KM LEE SHENG AUTO PTE LTD Vehicle Return Date: 05 ((2(2017 1300

Page:

1/17/2188

Vehicle Return Time: ___

SMRT staff sign: ___

Occupit to - 10 ne completed of certice metion; mediative mehan certical

Chassis No : JTDKB3FU503573120

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

904.27

Other Charges

639.75

360.00

50.00

TOTAL

1,980.27

1,089.75

Lum Sum Total

0.00

0.00

No. of Repair Days

3:00: 2.00 /

Prepared / Adjusted By

01/12/2017 11:42:48 AM

SEBASTIAN (LKK)

01/12/2017 03:30:29 AM

Arc / Surveyor Sing Off Date

repared / Adjusted Date

emarks

repared Date : 01/12/2017 11:42:48 AM

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

Quotation No.

2N-1712-0194

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	200.00
otal Labour	338.00	200.00

'art 2 - Spray Painting & Panel Beating Related Works

ob Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
O REPSRAY REAR BUMPER	378.00	200.00 /
otal Spray Painting & Panel Beating	378.00	200.00

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 TEST AND REFIX REVERSE SENSOR YSTEM	120.00	30.00 /
O REPLACE SUNDRY PARTS	100.00	20.00 /
O WASH AND VACUUM	60.00	0.00
otal Other Costs	360,00	50.00

art 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
2159479 3			COVER, RR BUMPER ASSY	1	423.90	100.00	0.00	Replace	Repair	No R
2565479			FILLER, RR BUMPER , RH	1	119.90	25.00	89.93 89.92	Replace	Replace 5	No /
2453470			GUARD, RR BUMPER, LOWER	1	558.30	25.00	418.73	Replace	Replace 5	No /
2575470)			RETAINER, RR BUMPER, RH	1	112.70	25.00	84.53	Replace	Check	No X
169470			COVER, GUARD RR BUMPER LOWER	1	14.80	25.00	11.10	Replace	Replace	No /
			PIXEL STICKER	2	60.00	0.00	120.00	Replace	Replace	No./ A
			SENSOR REVERSE	1	180.00	0.00	180.00	Replace	Check	No X
TOTAL MATERIALS								904.28	639,75	
		TOTAL	MATERIALS(Discoun	ted)				904.27	639.75	

dded Spare Parts / Material Usage After Surveyor Signed off

Part Jumber	Portion	Part Name	Qty	List Price (\$)	Discount (%)	Final Price (\$)	ARC Check	Surveyor Check	LT Check
	TO	TAL SUPPLEMENTARY MA	TERM	LS					

639.74/ + 200.00/ + 250.00/ + 250.00/

Subnetian 11/12/2017.



60 Woodlands Industrial Park E4, Singapore 757705

FAX Number : 63685592

Estimator Telephone Number : 68662523

Accident Reporting Number : 68662672

SMRT Accident Vehicle Repair Estimates

419

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

Reg. No.

SHB5457C

Ref. No.

TAX/11/17/2188

Reg. Date

12/10/2017

Vehicle Type

TAXI

Make

TOYOTA PRIUS

Model

PRIUS4

Name of Driver

: ROSLAN BIN TAPRI

Type of Accident

HEAD TO REAR

Date / Time of Accident

30/11/2017 05:55:00 PM

Accident Reported Date / Time: 01/12/2017 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 :

000024093388

Special Instruction to ARC, if any :

DROVE IN /SLG5429K

Prepared Date

: 01/12/2017 11:31:34 AM



Subastian. 1/12/2017 - Part by part repair. - Grestian Mark Item Photo - Plate After Paint

LKK Auto Consultants hence notify the Repairer of the following:

- . To resurvey before/efter 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

Adknowledged by Repairer

Signature:

Date:

Decition D - 10 be completed by delvice Advisor, Accident Repair Centre

Chassis No : JTDKB3FU503573120

Mileage

0

Work Shop :

Repair Completed Date / Time :

Summary of Repair Estimates

Quotation from ARC

Adjusted by Surveyor, if applicable

338.00

Total Spray Painting Charges

378.00

0.00 0.00

Total Material Charges

Total Labout Charges

1,402.18

1,402.18

Other Charges

360.00

0.00

TOTAL

Lum Sum Total

2,478.18 0.00

0.00 0.00

No. of Repair Days

3.00

0:00

Prepared / Adjusted By

7- day

Arc / Surveyor Sing Off Date

: 01/12/2017 11:42:48 AM

01/01/1900 12:00:00 AM

Prepared / Adjusted Date

Remarks

Prepared Date : 01/12/2017 11:42:48 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:

AX/11/17/2188

Page:

Part 1 - Labour Works

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable		
TO REPAIR REAR 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 REPSRAY REAR BUMPER	378.00	0.00- 200
Total Spray Painting & Panel Beating	378.00	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 X
TO TEST AND REFIX REVERSE SENSOR SYSTEM	120.00	0.00 30
TO REPLACE SUNDRY PARTS	100.00	0.00 W 00:0
TO WASH AND VACUUM	60.00	0.00 ×
Total Other Costs	360.00	0.00

'AX/11/17/2188

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
52159479 13			COVER, RR BUMPER ASSY	1	423.90	25.00	317.92	Replace	Replace A	No
52565479 00			FILLER, RR BUMPER , RH	1	119.90	25.00	89.92	Replace	Replace	No:
52453470 10			GUARD, RR BUMPER, LOWER	- 1	558.30	25.00	418.72	Replace	Replace (No
52575470 40			RETAINER, RR BUMPER, RH	1	112.70	25.00	84.52	Replace	Replace >	No
52169470 20			COVER, GUARD RR BUMPER LOWER	1	14.80	25.00	11.10	Replace	Replace A	No
			PIXEL STICKER	2	60.00	0.00	120.00	Replace	Replace √ _{NE}	No
			SENSOR REVERSE	1	180.00	0.00	180.00	Replace	Replace 7	No
	TOTAL MATERIALS							1,222.20	1,222.18	
		TOTAL	MATERIALS(Discoun	ted)				1,402.18	1,402.18	

Added Spare Parts / Material Usage After Surveyor Signed off

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

AX/11/17/2188 Page: 4

From:

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

<LeeGek@smrt.com.sg>

Sent:

Tuesday, 9 January 2018 2:43 PM

To:

CS A Team; Admin A

Cc:

Hsiao Tong (LKKAuto)

Subject:

Re: Accident on 30/11/2017 involving SHB 5457C & SLG 5429K (AlG insured) Our

Ref: TAX/11/17/2188/ig

Attachments:

11 17 2188.pdf

Dear All,

We quantify our claim as follows:-

Cost of repairs

\$1089.74

Loss of rental

\$ 524.84 (\$116.63 x 4.5 days)

Loss of income

\$ 270.00 (\$60.00 x 4.5 days)

LTA search fee

\$ 5.00

\$1889.58

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



From:

Hsiao Tong (LKKAuto)

Sent:

Tuesday, 9 January 2018 5:50 PM

To:

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

Subject:

RE: Accident on 30/11/2017 involving SHB 5457C & SLG 5429K (AlG insured) Our

Ref: TAX/11/17/2188/lg

Without Prejudice

Hi Lee Gek.

We refer to the above matter.

We propose settlement at a global sum of \$1,590.00(all-in).

Please confirm acceptance.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

"Wishes you a Merry Christmas & Happy New Year 2018"

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Tan Lee Gek (Auto Svcs/Ext Biz Svcs/Claims & IA/Taxis/Claims) [mailto:LeeGek@smrt.com.sg]

Sent: Tuesday, 9 January 2018 2:43 PM

To: CS A Team <cs-a@lkkauto.com>; Admin A <admin-a@lkkauto.com>

Cc: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>

Subject: Re: Accident on 30/11/2017 involving SHB 5457C & SLG 5429K (AIG insured) Our Ref: TAX/11/17/2188/lg

Dear All,

We quantify our claim as follows:-

Cost of repairs

\$1089.74

Loss of rental

\$ 524.84 (\$116.63 x 4.5 days)

Loss of income

\$ 270.00 (\$60.00 x 4.5 days)

LTA search fee

5.00 \$1889.58

From:

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

<LeeGek@smrt.com.sg>

Sent:

Wednesday, 10 January 2018 12:00 PM

To:

Hsiao Tong (LKKAuto)

Subject:

Re: Accident on 30/11/2017 involving SHB 5457C & SLG 5429K (AIG insured) Our

Ref: TAX/11/17/2188/lg

Dear Hsiao Tong,

Your offer of \$1,590.00 is unacceptable.

We are prepared to accept \$1,700.00 (loss of rental/income at 3.5 days [2 + 1.5 weekends]).

Please reconsider your offer. Thanks.

1

Regards

Tan Lee Gek (DID: 6866 2647)

Claims Department

SMRT Automotive Services Pte Ltd



From: Hsiao Tong (LKKAuto) [mailto:chewht@lkkauto.com]

Sent: 09/01/2018 17:51

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

Subject: RE: Accident on 30/11/2017 involving SHB 5457C & SLG 5429K (AIG insured) Our Ref: TAX/11/17/2188/lg

Without Prejudice

Hi Lee Gek,

We refer to the above matter.

We propose settlement at a global sum of \$1,590.00(all-in).

Please confirm acceptance.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

"Wishes you a Merry Christmas & Happy New Year 2018"



Accident Vehicle Laid-Up Report

Registeration No. : SHB5457C

Make / Model : TOYOTA PRIUS GEN4

Ref. No.

: 24093388

Accident Case No. : TAX/11/17/2188

Date and Time Vehicle off-road for Accident Repair : 30.11.2017 18:35:00

: 05.12.2017 14:18:54 Date and Time Repair Completed

Remarks:

Generated by : POHSUAN

Printed on : 08.12.2017

From:

Hsiao Tong (LKKAuto)

Sent:

Friday, 8 December, 2017 1:59 PM

To:

'Eileen, May Hwee Yap'

Subject:

ACCIDENT INVOLVING SLG 5429K(AIG) & SHB 5457C ON 30/11/2017

Your Ref: SLG 5429K

Our Ref: CC3/LCR17022943/Spb3

Dear Sirs/Madam,

ACCIDENT INVOLVING SLG 5429K(AIG) & SHB 5457C ON 30/11/2017

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.

We have received a claim from SHB 5457C against your insurance policy.

Based on the accident report and accident scenario, liability is down against us. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

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

Please call us if you have further queries.

Best Regards,

Hsiao Tong, Chew | Case Handler LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

AUTHORIZATION TO ACT

(AIG Asia Pacific - Express Third Party Claim)

INDUSTRIAL PARK E4 (S) 757705 (address), owner of SHB 5457C (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 5457C that was damaged pursuant to the accident which occurred on 30/11/2017 (date) along SLIP ROAD TOWARDS WOODLANDS AVE 9 (location) involving vehicle no/s SLG 5429K ("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 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 9 (day) of 34 (month) 20 8 (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 S\$1,700.00 (Global Sum) for vehicle no. SHB 5457C that was damaged pursuant to the accident which occurred on 30/11/2017 (date) along SLIP ROAD TOWARDS WOODLANDS AVE 9 (location) involving vehicle no/s SLG 5429K.

This is pursuant to the inspection conducted on 01/12/2017 (date) at "the workshop".

We/l confirm that we/l are/am authorized by the owner <u>SMRT TAXIS PTE LTD</u> ("the third party claimant") of vehicle no. <u>SHB 5457C</u> make the claim as set out in the above paragraph and we/l have full authority to settle the matter on his/her behalf in a manner that we/l deem fit. We/l enclose herein the letter of authority given by "the third party claimant".

We/l further confirm that we/l 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 5457C (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 9 (day) of Fan	(month) 20 <u>\</u> (year)
LKK	SI S
Signed by appointed surveyor	Signed by "the workshop" (with chop)



Customer Code: 3000063

SMRT TAXIS PTE LTD

Block Unit

50 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 : 1990042802

Invoice No. : IV171200240 : 12.12.2017 Vehicle No. : SHB5457C

Your Ref No. : TAX/11/17/2188

Our Ref No. : 24093388 : 30 Days Terms

Description	Qty		Unit	Add	1	(Di	scount)		Amount
Maria Caraca Car		_	Cost	4		A	mount		
Parts									
COVER, RR BUMPER ASSY	1.00	\$	423,90	(100.00	3)	Ş	423.90	\$	0.00
FILLER, RR BUMPER , RH	1.00	S	110.90	{25.00	3	\$	29.97	\$	89.92
GUARD, RR BUMPER, LOWER	1.00	S	558.30	(25.00)	\$	139.57	\$	418.72
RETAINER, RR SUMPER, RH	0.00	Ş	112.70	(25.00	3	\$	0.00	\$	0.00
COVER, GUARD RR BUMPER LOWER	1.00	ş	1.4 - 80	(25.00	3	ş	3.70	\$	11.10
PIXEL STICKER	2.00	\$	60.00	0.00		S	0.00	Ş	120.00
SENSOR REVERSE	0.00	\$	180.00	0.00	_	\$	0.00	\$	0.00
					Su	b-To	otal	\$	639.74
Labour									
TO REPAIR REAR PORTION	1.00	S	200.00	0.00		S	0.00	5	200.00
Others									
TO CHECK WIRING AND SYSTEM FUNCTION	0.00	\$	80.00	0.00		\$	0.00	\$	0.00
TO TEST AND REFIX REVERSE SENSOR	1.00	\$	30.00	0.00		5	0.00	\$	30.00
TO REPLACE SUNDRY PARTS	1.00	\$	20.00	0.00		\$	0.00	S	20.00
MUUDAV DNA HEAW O'	0.00	s	60.00	0.00		S	0.00	ş	0.00
TO REPSRAY REAR DUMPER	1.00	Ş	200.00	0.00		Ş	0.00	9	200.00
				CRA	NIN	TOT	AT.	ŝ	1,089.7

Remark :

Make/Model : PRIUS4 Accident Date : 30.11.2017

N.B. Payment by cheque should be crossed and made payable to 'SHRT 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/11/17/2188

From: SMRT Taxis Pte Ltd

Date:

7/12/2017

ACCIDENT ON 30/11/2017 INVOLVING SHB 5457C & SLG 5429K ALONG SLIP ROAD TOWARDS WOODLANDS AVE 9

This is to confirm that the daily rental rate for SHB 5457C is \$116.63 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

12/1/2017 Vehicle Hub

Enquire Transaction History

Transaction History Details

Log Date/Time:

01 Dec 2017 / 11:58:32

Asset Type:

Vehicle

Transaction Amount:

\$5.35

Asset ID:

SLG5429K

Transaction Type:

18.32 Insurance Enquiry (GIRO Payment)

Channel:

External Agency

User ID:

ESASBAHO-BALQISH

BINTE ABDUL HALIL

Business

Transaction

20171201115832929462

Reference No.:

Search Date /

Time:

30 Nov 2017 17:55:00

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

Merimen e-Claims

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

LAIM SUE	BFOLDER TRACK	ING						
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt		Adj Submitted	Ins Auth'ed	Status
Main	04 Dec 2017 Edit Reg		01 Dec 2017 00:00 Edit Adj Rpt	S\$1,08	9.74 Estimates	S\$1,089.74 View Rpt		Pending for Survey Report Cancel Case
	Main	Refere	nce	Clain	n Details		Documents	Show All
CLAIM S	UBFOLDER DET	AILS					[Created by	adjuster]
Insured:		LCRF PTE LT	D, Co. Reg. No.	20162459	7K			
Main Clain	nant:	SMRT TAXIS	PTE LTD, Co.	Reg. No.: 1	98905369K			
Vehicle Re	g. No.:	SHB5457C		Da	ste of Loss:		30/11/2017 1	7:00 - :59
Claim Type:		TP / 34124	91168SG	Po	Policy/Cover Note No.:		0999995031	
Vehicle Re	g. No. (Insured):	SLG5429K			Policy No. (Claimant):		D-17087562MFSH	
	AT AND POSSESSED AND AND AND AND AND AND AND AND AND AN			Ex	cess:			
Repairer:		SMRT Autom Tel: 68662628		Pte Ltd (W	oodlands)	60 Woodlands I	ndustrial Park E4	, 757705 Woodlands -
Handling 1	nsurer:	AIG Asia Pac	ific Insurance F	Pte. Ltd. (E	xpress) -	Tel: 65-6419-30	00 [Handled b	Y Tan, Wilson-KL]
Claimant's	Insurer:	MS First Cap	ital Insurance L	td (HQ) -	Tel: 622223	311		
Adjuster:			due 13/12/201		el: 6256-35	661 [Handled	by Sebastian Ye	eang Wai Keen]
ASSOCIA	TED MAIL RECE	IVED					View All	Compose Case Mail
There are	no mail for this ca	se.						
ALL ASS	OCIATED TASKS	E			Vie	w All Search	Tasks Create	New Task Complete
		ype Task Gro	up Subject	Handler	Assign	ed By Con	npleted On	Created On Done
Due Dat	te Priority 7	ype rask uro	op onejecc					

Claim Documents

*SHB5457C (3412491168SG) [SLG5429K] TP SMRT TAXIS PTE LTD Nov 30 2017 5:00PM [LCRF PTE LTD] SMRT Automotive Services Pte Ltd

Let	ters/Corresponde	nces	1 pe	r page 🔍	~
No:	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	(Draft)	Third Party Express Settlement - Payment Breakdown	0	Edit	
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No.	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
1	05/12/17 11:50	Accident Statement From:SC = Reg. No: SLG5429K, Claimant: LCRF PTE LTD	0	Load HTM	
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5	19/01/18 11:19	General View	0	Load JPG	2
5	19/01/18 11:19	General View	0	Load JPG	V
7.	19/01/18 11:19	General View	0	Load JPG	V
В	19/01/18 11:19	General View	0	Load JPG	V
9	19/01/18 11:19	General View	0	Load JPG	V
10	19/01/18 11:19	General View	0	Load JPG	V
11	19/01/18 11:19	General View	0	Load JPG	V
12	19/01/18 11:19	General View	0	Load JPG	V
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19	19/01/18 11:19	Odometer Reading	0	Load JPG	V
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Page 2 of 2 Merimen e-Claims

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1	04/12/17 17:44	TP ESTIMATE- MARKED	0	Load PDF	
2	04/12/17 17:44	TP GIA REPORT	0	Load PDF	
3	25/01/18 13:53	WORKSHOP INVOICE	0	Load PDF	
4	25/01/18 13:53	AUTHORISATION TO ACT FORM	0	Load PDF	
5	25/01/18 13:53	Release Voucher	0	Load PDF	
	25/01/18 13:53	RENTAL RECEIPT	0	Load PDF	
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Documents Checklist

DOCUMENTS CHECKLIST		Reset Save Print
There are no document checklists configured.		
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)	40	
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Show Remarks To: Handling Insurer Note: Remarks are private unless you show it to other parties.		

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LKK Auto Consultants Pte Ltd

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THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SLG5429K (Insd veh)			Model:	TOYOTA PRIUS TAXI 1.8 (A)
	SHB5457C (TP veh)				
Date of Accident:	30/11/2	2017			
					_
Global Sum Settlen	nent :	[X]	Yes	[] No	
Repair Estimate			1.5	2,605.6	0
Final Repair Cost			: \$	1,700.0	0
Loss of Use			: \$		3.50 days at \$60.00 per day
Rental (if any)			: \$		3.50 days
LTA / GIA Search F	ee		: \$		
Others:			:\$		1
			: \$		1
Final Settlement Su	m (Globa	al Sum)	: \$	1,700.0	0
Is Third Party Wor below)	kshop G	IA Regist	tered?	[] YES	[X] NO (Kindly indicate
A) For Non GIA R	egistere	d Worksh	nop:	Agreed Liabilit	y(%)
B) For GIA Regist	tered Wo	orkshop:		BOLA Applica	ble: Yes/ No BOLA Scenario No:
BOLA Liability: * Assessed Lia		71.0	ly for chair		cases where BOLA does not apply.
Remarks					
1			2		
Payment Instruction		e's Break	down		
1) SMRT Taxis P		e's Break	down	. \$	1,700.0
SMRT Taxis P SMRT Taxis P		e's Break	down	: \$	1,700.0
1) SMRT Taxis P 2) 3)		e's Break	down	: \$	1,700.0
SMRT Taxis P SMRT Taxis P		e's Break	down	: \$	1,700.0

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)

2018

Date

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/LCR17022943/SPB3Q2

Date:

25/01/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

0999995031

Claimant Vehicle

SHB5457C

Insured Vehicle No :

SLG5429K

No : Date of Loss:

30/11/2017

Nature of Claim:

TP

Claim No: 3412491168SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No.

SHB5457C

Make & Model:

TOYOTA PRIUS TAXI, 1.8 (A)

Engine No:

2ZRS099066

29135 km

Reg. Date:

12/10/2017 (Man. Year: 2017)

Chassis No: Odometer: JTDKB3FU503573120

Colour:

Maroon

Engine Capacity: Market Value/New Car Price: 1798 cc 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):

Yes

Handbrake (Serviceable):

Yes Engine Modification:

No Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: Front Left Side: 195/65 R15 Yokohama 6 mm Rear Tyre Size:

195/65 R15

Front Left Side:

Yokohama 6 mm

Rear Left Side: Rear Right Side: Yokohama 6 mm Yokohama 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS		Repairer's	Adjuster's	Difference	Diff %
Parts		1,529.60	639.74	889.86	58.18
Miscellaneous Items		0.00	0.00	0.00	
Labour		1,076.00	450.00	626.00	58.18
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Nett Amount (S\$)	2,605.60	1,089.74	1,515.86	58.18
		The state of the s			

+ Loss of Use (3.5 x S\$60.00/day) (S\$) 210.00 + Car Rental (3.5 x S\$116.63/day) (S\$) 408.21 + Doc/Search Fee (S\$) 5.00 Nett Liability (S\$) 1,712.95

Global Sum Settlement (S\$) 1,700.00

INSPECTION

Date of Assignment:

01/12/2017

Date Inspected:

01/12/2017 Inspected At:

SMRT Automotive Services Pte Ltd

(Woodlands)

60 Woodlands Industrial Park E4

Singapore 757705

Estimated Period of Repair.

2.0 days

Adjuster Report Page 2 of 4

Adjuster: Sebastian Yeang Wai Keen Manager: CHEW HSIAO TONG

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

Qty	Part No.	Particulars	Condition	Repairer's	Amount
1		*FILLER ,RR BUMPER ,RH (DISC 25%)	Deformed	119.90 F	*89.92 F
1		*GUARD ,RR BUMPER ,LOWER (DISC 25%)	Deformed	558.30 F	*418.72 F
1		*COVER ,GUARD RR BUMPER LOWER (DISC 25%)	Deformed	14.80 F	*11.10F
2		*PIXEL STICKER (SN)	Necessary	120.00 F	*120.00 F
1		*COVER ,RR BUMPER ASSY	Repair	423.90 F	*-F
1		*RETAINER ,RR BUMPER ,RH	Not Necessary	112.70F	*-F
1		*SENSOR REVERSE	Not Necessary	180.00 F	*-F
nchise	part.		10.00		
			Total Parts (S\$)	1,529.60	639.74
	1 1 2 1 1	1 1 1	1 *FILLER ,RR BUMPER ,RH (DISC 25%) 1 *GUARD ,RR BUMPER ,LOWER (DISC 25%) 1 *COVER ,GUARD RR BUMPER LOWER (DISC 25%) 2 *PIXEL STICKER (SN) 1 *COVER ,RR BUMPER ASSY 1 *RETAINER ,RR BUMPER ,RH 1 *SENSOR REVERSE	1 *FILLER ,RR BUMPER ,RH (DISC 25%) Deformed 1 *GUARD ,RR BUMPER ,LOWER (DISC 25%) Deformed 1 *COVER ,GUARD RR BUMPER LOWER (DISC 25%) Deformed 2 *PIXEL STICKER (SN) Necessary 1 *COVER ,RR BUMPER ASSY Repair 1 *RETAINER ,RR BUMPER ,RH Not Necessary 1 *SENSOR REVERSE Not Necessary	1 *FILLER ,RR BUMPER ,RH (DISC 25%) Deformed 119.90 F 1 *GUARD ,RR BUMPER ,LOWER (DISC 25%) Deformed 558.30 F 1 *COVER ,GUARD RR BUMPER LOWER (DISC 25%) Deformed 14.80 F 2 *PIXEL STICKER (SN) Necessary 120.00 F 1 *COVER ,RR BUMPER ASSY Repair 423.90 F 1 *RETAINER ,RR BUMPER ,RH Not Necessary 112.70 F 1 *SENSOR REVERSE Not Necessary 180.00 F

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	PANEL BEATING & BODY 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 TEST AND REFIX REVERSE SENSOR SYSTEM	New	120.00	30.00
5	TO REPLACE SUNDRY PARTS	New	100.00	20.00
6	TO WASH AND VACUUM	New	60.00	0.00
	Gross I	Labour Cost (S\$)	1,076.00	450.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >