

Surveyor:

YWK

DOI:

ASSIGNMENT

12/12/17

Date / Time:

21/12/17

Registered in Merimen:

7/12/17

Pre-assign / CCU / FTE

SLG75850

914112914856



Insured Vehicle No.:

Claim No.:

Name of Insured:

LCP

Policy No.:

Insured Tel No.:

HP:

Make / Model:

Excess Sec II :SS

D.O.A.:

4/12/17

Place of Accident:

Honda Vezel  
Junction of Balestier & Maryme

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

TAN 1666 Sony

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

Driver Tel No.:

(V/L: YES / NO)

Insured Liability: %

Final ? Yes / No

She 4713P



INSRS:

WSP:

Tel:

Liability:

RMKS:

rmk, w



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

11/12

24/12/17

She 4713P - 27m/02/09/02/01/11/17 : 00A - 01/10/17

SLG 75850 - X

\* Pending estimate.

file review, OJD sent under TP.

liability down against OJD

email to LCR.

RECEIVED 04 JAN 2018

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

24/12/17

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

S\$

( days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with

Email

Call

Final Liability:

%

100

(Agreed / Assessed) BOLA S/N No. : 27

If NO or B 28, Ass. Lia :

Repair Cost:

S\$

550.00

Loss of Rental (LOR):

S\$

278.20 (2 1/2 days) x 111.28

Loss of Use (LOU):

S\$

150.00 (5.60 x 2 1/2 days)

Loss of Income (LOI):

S\$

(5 x days)

LOR only ☐ LOU only ☐LOR + LOU ☐LOR + LOI ☐

(Tick only one)

GIA/LTA Search

S\$

5.00

Medical:

S\$

Disbursement:

S\$

(e.g. Tow/ Independent)

Legal Cost

S\$

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

Total:

S\$

983.20

Global Sum S\$:

980.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

980.00

Name 1:

SMRT Taxis Pte Ltd

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:

REF:

## ASSIGNMENT

From: \_\_\_\_\_ Date: \_\_\_\_\_

Estimated Cost: \_\_\_\_\_

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

To inspect Vehicle No: \_\_\_\_\_

at Workshop m/s \_\_\_\_\_

of \_\_\_\_\_

Insured: \_\_\_\_\_

Policy No. \_\_\_\_\_

Claims No. \_\_\_\_\_

Sum Insured: \_\_\_\_\_ Excess: \_\_\_\_\_

(Client's Record)

Make of Veh: \_\_\_\_\_

(Policy Condition)

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

N/S	O/S

Bal. or Market Value: \_\_\_\_\_

IDAC Accident Report: \_\_\_\_\_ Consistent? : Yes or No

GIA / PR Seen: \_\_\_\_\_ Consistent? : Yes or No

Est. Repairs: \_\_\_\_\_ days Res.: Yes or No

Lum Sum: \_\_\_\_\_ % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: \_\_\_\_\_ Person Contacted: \_\_\_\_\_

Vehicle: IN / OUT

Veh No: SHC 99139Yr Regn: 1

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

Truck / Trailer or

Make: Toyota Prius

CC

Colour: \_\_\_\_\_

A/C: Insured / Std / NI / NA

Sp. Reading: \_\_\_\_\_

T/Radio: Insured / Std / NI / NA

Eng/No: \_\_\_\_\_

C/No: \_\_\_\_\_

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

Modl: Nil / S/Rim / STD A/Rim or

Tyre Size: F: \_\_\_\_\_

R: \_\_\_\_\_

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

TOYO / YOKO or

Front

Rear

R/Bal. \_\_\_\_\_

mm

R/Bal. \_\_\_\_\_

mm

L/Bal. \_\_\_\_\_

mm

L/Bal. \_\_\_\_\_

mm

D.O.A. 6/12/2017D.O.I. 12/12/2017Survey held at Sumit

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

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

Date / Time | Action / Instruction

5/12/17 Vehicle still TOS (Temp On Road Service) will be back on 12/12/2017 TA x/12/17/2017

L/S \$550, 2 days

ALG.

Red (\$1150.00, 6B-1.)

Date/Time, File Pass to?

☐

Preli. Report

1)

☐

Final Report

Date/Time, File Return to?

2)

Days Of Repair: \_\_\_\_\_

Resurvey No. of Trip: \_\_\_\_\_

Survey Fee: \_\_\_\_\_

Transportation: \_\_\_\_\_

Add Fee:

☐

Site Insp (\$

) \$ + RS. \$

☐

Interview (\$

) Photos

☐

Tech Invs (\$

) Others

☐

Weekend (\$

)

Report Format: \_\_\_\_\_

Lump Sum / I.B.I. (\$) \_\_\_\_\_

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 Automobile

AIG ASIA PACIFIC INSURANCE PTE LTD

Ref : CC3/LCR17023284/Sza3

78 SHENTON WAY #08-16  
CHARTIS BUILDINGS SINGAPORE 079120

Date : 07-12-2017



Code : LCR

### 1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SLG 7585D	Veh. Inspected	SHC 4713P
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	07/12/2017

### 2. Vehicle Particulars & Condition

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

### 3. Conditions of Tyres

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

### 4. Description of Damages

--

### 5. General Information

Accident Date	04/12/2017	Inspection Date	
Survey held at	SMRT AUTOMOTIVE SERVICES PTE LTD 60 WOODLANDS INDUSTRIAL PARK E4 SINGAPORE 757705		

### 5a. Remarks

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

## SMRT Accident Vehicle Repair Estimates

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

Reg. No : SHC4713P  
 Ref. No : TAX/12/17/2013  
 Reg. Date : 06/08/2014  
 Vehicle Type : TAXI  
 Make : TOYOTA PRIUS  
 Model : PRIUS  
 Name of Driver : SHEIKH ZAINI BIN SHAHAR  
 Type of Accident : HEAD TO REAR  
 Date / Time of Accident : 04/12/2017 08:30:00 AM  
 Accident Reported Date / Time : 04/12/2017 12:00:00 AM  
 Surveyor is Required? : Yes  
 Survey by :  
 Vehicle is Towed Back? : No  
 Towed Back Date/Time :  
 Replacement Vehicle issued? : No  
 Accident Repair Job Card No : 000024093552  
 Special Instruction to ARC, if any :  
 SLG7585D - AIG (LKK)  
 Prepared Date : 12/12/2017 08:12:10 AM



Sebastian.

12/12/2017.

- Lump Sum Repair.
- Question Mark Inset Photo
- Photo After 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 illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

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

Chassis No : JTDKN36U805747368

Mileage :

0

Work Shop :

Repair Completed Date / Time :

**Summary of Repair Estimates**

	Quotation from ARC	Adjusted by Surveyor, if applicable
Total Labour Charges	: 338.00	0.00
Total Spray Painting Charges	: 558.00	0.00
Total Material Charges	: 763.63	779.22
Other Charges	: 280.00	0.00
<b>TOTAL</b>	<b>: 1,939.63</b>	<b>0.00</b>
<b>Lum Sum Total</b>	<b>: 1,950.00</b>	<b>0.00</b>
No. of Repair Days	: 3.00	<del>0.00</del>
Prepared / Adjusted By	:	2 days
Arc / Surveyor Sign Off Date	: 12/12/2017 02:04:53 PM	01/01/1900 12:00:00 AM



Prepared / Adjusted Date :

Remarks :

Prepared Date : 12/12/2017 02:04:53 PM

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

Quotation No :	Invoice No :
Quotation Date :	Invoice Date :
Invoice Amount :	Prepared Date :

Part 1 - Labour Works

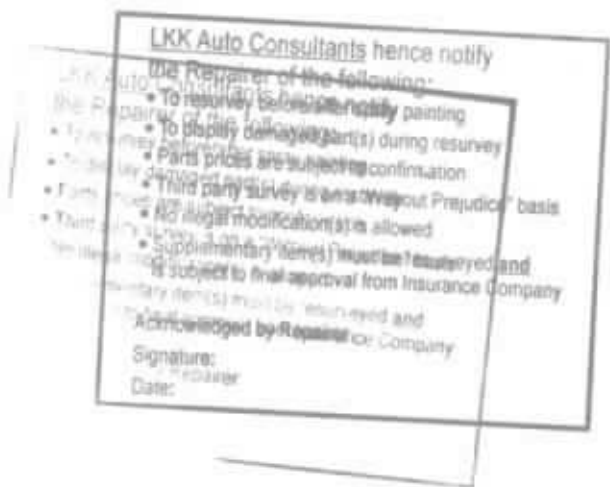
Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO REPAIR REAR PORTION	338.00	0.00 200
<b>Total Labour</b>	<b>338.00</b>	<b>0.00</b>

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
TO RESPRAY BUMPER BEAM	180.00	0.00
<b>Total Spray Painting &amp; Panel Beating</b>	<b>558.00</b>	<b>0.00</b>

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

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO TEST AND REFIX REVERSE SENSOR SYSTEM	120.00	0.00 30
TO REPLACE SUNDRY PARTS	100.00	0.00 x
TO WASH AND VACUUM	60.00	0.00 x
<b>Total Other Costs</b>	<b>280.00</b>	<b>0.00</b>



Part 4 - Spare Parts / Material Usage

Part Number	Portion	Stock No	Part Name	Qty	List Price (\$)	Discount (%)	Final Price (\$)	ARC Recommendation	Surveyor Approved	Photos Attached
52159-47905		6505548	BUMPER REAR	1	458.60	25.00	343.95	Replace	Replace <i>R</i>	No
			PIXEL STICKER	2	60.00	0.00	120.00	Replace	Replace <i>✓</i>	No
			SENSOR REVERSE	1	180.00	0.00	180.00	Replace	Replace <i>?</i>	No
52023-12240		6505547	BUMPER REINFORCEMENT REAR	1	205.70	25.00	154.27	Replace	Replace <i>?</i>	No
52016-47030			ARM SUB-ASSY, RR BUMPER LH	1	139.60	25.00	104.70	Replace	Replace <i>?</i>	No
52576-47020		6505550	BUMPER SIDE RETAINER RR/LH	1	94.80	25.00	71.10	Replace	Replace <i>?</i>	No
TOTAL MATERIALS								974.03	974.02	
TOTAL MATERIALS(Discounted)							763.63	779.22		

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									



## Enquire PARF/COE Rebate for Registered Vehicle

<b>Vehicle Owner Particulars</b>	
Owner ID Type	Company
Owner ID	5369K
<b>Vehicle Details</b>	
Vehicle No.	SHC4713P
Vehicle to be Exported	No
Intended De-registration Date	13 Dec 2017
Vehicle Make	TOYOTA
Vehicle Model	PRIUS TAXI (SMRT)
Primary Colour	Maroon
Manufacturing Year	2014
Engine No.	2ZR1394029
Chassis No.	JTDKN36U805747368
Maximum Power Output	100.0 kW (134 bhp)
Open Market Value	\$32,920.00
Original Registration Date	06 Aug 2014
First Registration Date	06 Aug 2014
Transfer Count	0
Actual ARF Paid	\$8,088.00
<b>Intended PARF Rebate Details</b>	
PARF Eligibility	Yes
PARF Eligibility Expiry Date	05 Aug 2022
PARF Rebate Amount	\$6,066.00
<b>Intended COE Rebate Details</b>	
COE Expiry Date	05 Aug 2022
COE Category	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years)	8
PQP Paid	\$50,088.00
COE Rebate Amount	\$29,083.00
<b>Total Rebate Amount</b>	<b>\$35,149.00</b>
<b>Message</b>	
Please note that the 8-year COE for this vehicle cannot be further renewed. The vehicle must be de-registered upon COE expiry or when the vehicle reaches its statutory lifespan (if applicable), whichever is earlier.	

The information contained herein is correct as at 13 Dec 2017

OK

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Last updated on 19 Nov 2017 at 12:12 AM



SMRT Automotive Service Pte Ltd

80 Woodlands Industrial Park E4, Singapore 757705

FAX Number : 63685592

Estimator Telephone Number : 63662623

Accident Reporting Number : 63662672

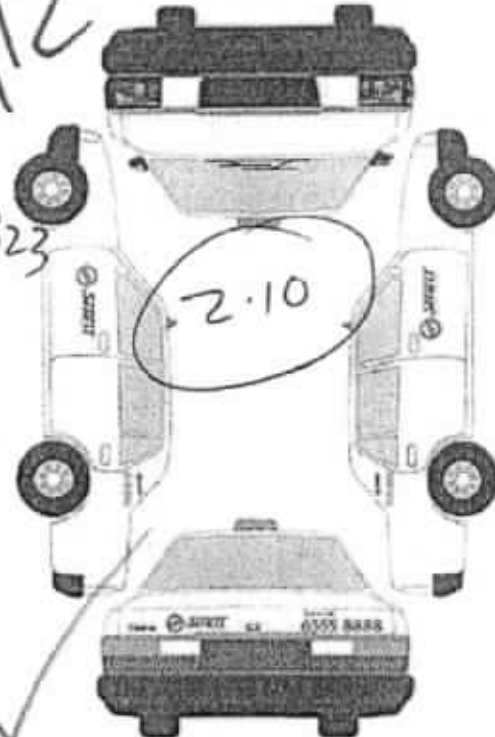
14-12-17/ 00145  
14-12-17/14:45

## SMRT Accident Vehicle Repair Estimates

12-12-17/14:45

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

Reg. No : SHC4713P  
 Ref. No : TAX/12/17/2013  
 Reg. Date : 06/08/2014  
 Vehicle Type : TAXI  
 Make : TOYOTA PRIUS  
 Model : PRIUS  
 Name of Driver : SHEIKH ZAINI BIN SHAHAR  
 Type of Accident : HEAD TO REAR  
 Date / Time of Accident : 04/12/2017 08:30:00 AM  
 Accident Reported Date / Time : 04/12/2017 12:00:00 AM  
 Surveyor is Required? : Yes  
 Survey by : Sebastian  
 Vehicle is Towed Back? : No  
 Towed Back Date/Time :  
 Replacement Vehicle issued? : No  
 Accident Repair Job Card No : 000024093552  
 Special Instruction to ARC, if any :



SLG7585D - AIG (LKK) 45

BEFORE PAINT PHOTO AND AFTER PAINT PHOTO, FOR CHECK ITEM AND REPLACE ITEM PLEASE CALL  
 SURVEYOR SEBASTIAN (LKK) & Email : sebastianeang@lkkauto.com HP: 90036121  
 LUMP SUM REPAIR

Prepared Date : 12/12/2017 08:12:10 AM

14/12/17 14:00 PMS

383056 KM

Recording Camera



Radio Antenna

1<sup>st</sup> witness

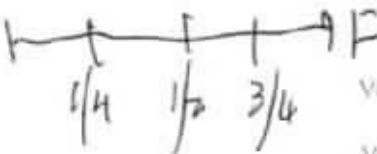
Date

12-12-17

2<sup>nd</sup> witness

Date

383122 - KM



LEE SHENG AUTO PTE LTD

Vehicle Return Date:

14/12/17

Vehicle Return Time:

11:15 AM

SMRT staff sign:

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

Chassis No : JTDKN36U805747368

Mileage :

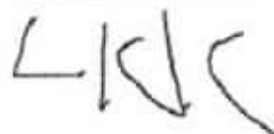
0

Work Shop :

Repair Completed Date / Time :

**Summary of Repair Estimates**

	Quotation from ARC	Adjusted by Surveyor, if applicable
Total Labour Charges	: 338.00	200.00
Total Spray Painting Charges	: 558.00	200.00
Total Material Charges	: 504.06	96.00
Other Charges	: 280.00	30.00
<b>TOTAL</b>	<b>: 1,680.06</b>	<b>526.00</b>
Lum Sum Total	: 1,700.00	550.00
No. of Repair Days	: 3.00	2.00
Prepared / Adjusted By	:	SEBASTIAN (LKK)
Arc / Surveyor Sing Off Date	: 12/12/2017 02:04:53 PM	12/12/2017 02:45:36 PM



Prepared / Adjusted Date :

Remarks :

Prepared Date : 12/12/2017 02:04:53 PM

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

Quotation No	: QN-1712-0484	Invoice No	:
Quotation Date	: 18/12	Invoice Date	:
Invoice Amount	:	Prepared Date	:

**Section D - Details of Repair Estimates****Part 1 - Labour Works**

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO REPAIR REAR PORTION	338.00 ✓	200.00 ✓
<b>Total Labour</b>	<b>338.00</b>	<b>200.00</b>

**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 ✓
TO RESPRAY BUMPER BEAM	180.00 X	0.00
<b>Total Spray Painting &amp; Panel Beating</b>	<b>558.00</b>	<b>200.00</b>

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

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO TEST AND REFIX REVERSE SENSOR SYSTEM	120.00	30.00 ✓
TO REPLACE SUNDRY PARTS	100.00	0.00
TO WASH AND VACUUM	60.00	0.00
<b>Total Other Costs</b>	<b>280.00</b>	<b>30.00</b>

Part 4 - Spare Parts / Material Usage

Part Number	Portion	Stock No	Part Name	Qty	List Price (\$)	Discount (%)	Final Price (\$)	ARC Recommendation	Surveyor Approved	Photos Attached
52159-47905		8505548	BUMPER REAR	R 1	458.00	100.00	0.00	Replace	Repair	No R
			PIXEL STICKER	✓ 2	60.00	0.00	120.00	Replace	Replace	No N/C
			SENSOR REVERSE	X 1	180.00	0.00	180.00	Replace	Check	No X
52023-12240		8505547	BUMPER REINFORCEMENT REAR	X 1	205.70	25.00	154.28	Replace	Check	No X
52016-47030			ARM SUB-ASSY, RR BUMPER LH	X 1	139.60	25.00	104.70	Replace	Check	No X
52576-47020		8505550	BUMPER SIDE RETAINER RR/LH	X 1	94.80	25.00	71.10	Replace	Check	No X
TOTAL MATERIALS							630.08	120.00		
TOTAL MATERIALS(Discounted)							504.06	96.00		

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
TOTAL SUPPLEMENTARY MATERIALS									

120.00  
 - 20%  
 96.00  
 + 200.00  
 + 230.00  
 -----  
 526.00  
 45 \$550/-

Submission  
 29/12/2012



Accident Vehicle Laid-Up Report

Registration No. : SHC4713P

Accident Case No. : TAX/12/17/2013

Make / Model : TOYOTA PRIUS

Ref. No. : 24093552

Date and Time Vehicle off-road for Accident Repair : 12.12.2017 08:00:00

Date and Time Repair Completed : 14.12.2017 14:11:05

Remarks :

Generated by : POHSUAN

Printed on : 15.12.2017

## **Zayyer (LKKAuto)**

---

**From:** Zayyer (LKKAuto)  
**Sent:** Tuesday, 2 January, 2018 2:11 PM  
**To:** 'Eileen, May Hwee Yap'  
**Subject:** ACCIDENT INVOLVING SLG 7585D & SHC 4713P AT/ ALONG CTE SLIP RD EXIT 7C TO MOULMEIN RD ON 04/12/2017

**Your Ref: SLG 7585D**

**Our Ref: CC3/LCR17023284/Sza3**

### **LION CITY RENTALS PTE LTD**

Dear Sir/Madam,

### **ACCIDENT INVOLVING SLG 7585D & SHC 4713P AT/ ALONG CTE SLIP RD EXIT 7C TO MOULMEIN RD ON 04/12/2017**

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.

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 7 days from the date of this letter.

Please call us for further queries.

Zayer  
DID: 6841 2409  
FAX: 6741 4108  
Email: [zayyer@lkkauto.com](mailto:zayyer@lkkauto.com)

Case Handler  
c.c. *AIG Asia Pacific Insurance Pte Ltd*



**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 SHC 4713P (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. SHC 4713P that was damaged pursuant to the accident which occurred on 4/12/2017 (date) along CTE SLIP RD EXIT 7C TO MOULMEIN RD (location) involving vehicle no/s SLG 7585D ("the accident").

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

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

Dated this 2 (day) of Jan (month) 2018 (year)



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



Signed by "the workshop"  
(with chop)

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

"We/I, SMRT AUTOMOTIVE SERVICES PTE LTD ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of surveyor) with respect to the amount claimed for \$980.00 (Global Sum) for vehicle no. SHC 4713P that was damaged pursuant to the accident which occurred on 4/12/2017 (date) along CTE SLIP RD EXIT 7C TO MOULMEIN RD (location) involving vehicle no/s SLG 7585D

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

We/I confirm that we/I are/am authorized by the owner SMRT TAXIS PTE LTD ("the third party claimant") of vehicle no. SHC 4713P 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 SHC 4713P (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 2 (day) of Jan (month) 2018 (year)



Signed by appointed surveyor



Signed by "the workshop" (with chop)



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

### Tax Invoice

GST Reg No. : MR-8500001-7  
CRN : 199004280Z  
Invoice No. : IV171200487  
Date : 20.12.2017  
Vehicle No. : SHC4713P  
Your Ref No. : TAX/12/17/2013  
Our Ref No. : 24093552  
Terms : 30 Days

Customer Code: 3000063

SMRT TAXIS PTE LTD

Block Unit

60 WOODLANDS INDUSTRIAL PARK E4  
SINGAPORE 757705



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

GRAND TOTAL \$ 550.00

Remark :

Make/Model : TOYOTA PRIUS

Accident Date : 04.12.2017

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/12/17/2013

From: SMRT Taxis Pte Ltd

Date: 18/12/2017

**ACCIDENT ON 04/12/2017 INVOLVING SHC 4713P & SLG 7585D  
ALONG CTE SLIP RD EXIT TO MOULMEIN ROAD (7C)**

This is to confirm that the daily rental rate for SHC 4713P is \$111.28 per day.

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

Thank you.

Yours sincerely  
SMRT TAXIS PTE LTD



for Manager

**Enquire Transaction History**

## Transaction History Details

Log Date/Time: 05 Dec 2017 / 07:16:58

Asset Type:	Vehicle	Transaction Amount:	\$5.35
Asset ID:	SLG7585D		
Transaction Type:	18.32 Insurance Enquiry (GIRO Payment)	Channel:	External Agency
User ID:	ESASBAH0 - BALQISH BINTE ABDUL HALIL	Business Transaction Reference No.:	20171205071658436367

Search Date / Time: 04 Dec 2017 08:30:00

Insurance Company: AIG ASIA PACIFIC INSURANCE PTE. LTD.

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

**Enquire Related Logs    OK**

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

Express

### CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	07 Dec 2017 <a href="#">Edit Reg</a>		12 Dec 2017 00:00 <a href="#">Edit Adj Rpt</a>	<b>S\$550.00</b> <a href="#">Edit Estimates</a>	<b>S\$550.00</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

Main	Reference	Claim Details	Documents	<a href="#">Show All</a>					
<b>CLAIM SUBFOLDER DETAILS</b>			<b>[Created by adjuster]</b>						
Insured:		LCRF PTE LTD, Co. Reg. No.: 201624597K							
Main Claimant:		SMRT TAXIS PTE LTD, Co. Reg. No.: 198905369K							
Vehicle Reg. No.:		SHC4713P	Date of Loss:	04/12/2017 08:00 - :59					
Claim Type:		TP / 9141129148SG	Policy/Cover Note No.:	0999995041					
Vehicle Reg. No. (Insured):		SLG7585D	Policy No. (Claimant):	D-17087562MFSH					
		Excess:							
Repairer:		SMRT Automotive Services Pte Ltd (Woodlands) 60 Woodlands Industrial Park E4, 757705 Woodlands - Tel: 68662628							
Handling Insurer:		AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by <b>Boyogan, Joane</b> ] Joane.Boyogan@aig.com							
Claimant's Insurer:		First Capital Insurance Ltd (HQ) - Tel: 62222311							
Adjuster:		LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by <b>Sebastian Yeang Wai Keen</b> ] ... [Final Rpt due 18/12/2017]							
<b>ASSOCIATED MAIL RECEIVED</b>									
			<a href="#">View All</a>	<a href="#">Compose Case Mail</a>					
There are no mail for this case.									
<b>ALL ASSOCIATED TASKS</b>									
		<a href="#">View All</a>	<a href="#">Search Tasks</a>	<a href="#">Create New Task</a>	<a href="#">Complete</a>				
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

## Claim Documents

**\*SHC4713P (9141129148SG)**  
**[SLG7585D]**  
**TP**  
**SMRT TAXIS PTE LTD**  
**Dec 4 2017 8:00AM**  
**[LCRF PTE LTD]**  
**SMRT Automotive Services Pte Ltd**

<a href="#">Upload Documents</a>		<a href="#">Upload Photos</a>	<a href="#">Compose New Letter</a>	<a href="#">Upload Videos</a>	<a href="#">Upload Audio</a>	<b>View</b> <a href="#">View in Browser</a>	
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<b>Letters/Correspondences</b>				1 per page <input type="button" value="v"/> <input checked="" type="checkbox"/>	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	(Draft)	Third Party Express Settlement - Payment Breakdown	1	Edit	

<b>Assessment Reports</b>				1 per page <input type="button" value="v"/> <input checked="" type="checkbox"/>	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
1	08/12/17 13:15	<b>Accident Statement</b> <small>From: SC - Reg. No: SLG7585D, Claimant: LCRF PTE LTD</small>	1	Load HTM	

<b>Photos/Images</b>				3 per page <input type="button" value="v"/> <input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	02/01/18 14:37	General View	1	Load JPG	<input checked="" type="checkbox"/>
2	02/01/18 14:37	General View	1	Load JPG	<input checked="" type="checkbox"/>
3	02/01/18 14:37	General View	1	Load JPG	<input checked="" type="checkbox"/>
4	02/01/18 14:37	General View	1	Load JPG	<input checked="" type="checkbox"/>
5	02/01/18 14:37	General View	1	Load JPG	<input checked="" type="checkbox"/>
6	02/01/18 14:37	General View	1	Load JPG	<input checked="" type="checkbox"/>
7	02/01/18 14:37	General View	1	Load JPG	<input checked="" type="checkbox"/>
8	02/01/18 14:37	General View	1	Load JPG	<input checked="" type="checkbox"/>
9	02/01/18 14:37	General View	1	Load JPG	<input checked="" type="checkbox"/>
10	02/01/18 14:37	General View	1	Load JPG	<input checked="" type="checkbox"/>
11	02/01/18 14:37	General View	1	Load JPG	<input checked="" type="checkbox"/>
12	02/01/18 14:37	General View	1	Load JPG	<input checked="" type="checkbox"/>
13	02/01/18 14:37	General View	1	Load JPG	<input checked="" type="checkbox"/>
14	02/01/18 14:37	General View	1	Load JPG	<input checked="" type="checkbox"/>
15	02/01/18 14:37	General View	1	Load JPG	<input checked="" type="checkbox"/>
16	02/01/18 14:37	General View	1	Load JPG	<input checked="" type="checkbox"/>
17	02/01/18 14:37	General View	1	Load JPG	<input checked="" type="checkbox"/>
18	02/01/18 14:37	General View	1	Load JPG	<input checked="" type="checkbox"/>
19	02/01/18 14:37	General View	1	Load JPG	<input checked="" type="checkbox"/>
20	02/01/18 14:37	General View	1	Load JPG	<input checked="" type="checkbox"/>
21	02/01/18 14:37	General View	1	Load JPG	<input checked="" type="checkbox"/>
22	02/01/18 14:37	General View	1	Load JPG	<input checked="" type="checkbox"/>
23	02/01/18 14:37	General View	1	Load JPG	<input checked="" type="checkbox"/>
24	02/01/18 14:37	General View	1	Load JPG	<input checked="" type="checkbox"/>
25	02/01/18 14:37	General View	1	Load JPG	<input checked="" type="checkbox"/>
26	02/01/18 14:37	Chassis Number	1	Load JPG	<input checked="" type="checkbox"/>
27	02/01/18 14:37	Odometer Reading	1	Load JPG	<input checked="" type="checkbox"/>
28	02/01/18 14:37	General View	1	Load JPG	<input checked="" type="checkbox"/>

29	02/01/18 14:37	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>
30	02/01/18 14:37	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>
31	02/01/18 14:37	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>
32	02/01/18 14:37	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>
33	02/01/18 14:37	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>
<b>Documentation</b>					
			1 per page	<input type="checkbox"/>	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	07/12/17 15:04	TP GIA REPORT	1	Load PDF	
2	15/12/17 10:26	TP ESTIMATE - MARKED	1	Load PDF	
3	11/01/18 10:46	WORKSHOP INVOICE	1	Load PDF	
4	11/01/18 10:46	AUTHORISATION TO ACT FORM	1	Load PDF	
5	11/01/18 10:46	Release Voucher	1	Load PDF	
6	11/01/18 10:46	RENTAL RECEIPT	1	Load PDF	
7	11/01/18 10:46	LTA SEARCH	1	Load PDF	
8	11/01/18 10:46	LETTER TO OI	1	Load PDF	

## Documents Checklist

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

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)
<div style="border: 1px solid black; height: 40px; width: 100%;"></div>
<b>Show Remarks To:</b> <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>



NOTE: TO BE COMPLETED BY SURVEYOR

TEAM \_\_\_\_\_

### THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SLG7585D (Insd veh)	Model:	TOYOTA PRIUS TAXI 1.8 (A)
	SHC4713P (TP veh)		
Date of Accident:	04/12/2017		

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
Repair Estimate	:	\$	2,374.70	
Final Repair Cost	:	\$	980.00	
Loss of Use	:	\$		2.50 days at \$60.00 per day
Rental (if any)	:	\$		2.50 days
LTA / GIA Search Fee	:	\$		
Others:	:	\$		
	:	\$		
Final Settlement Sum (Global Sum)	:	\$	980.00	

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

**A) For Non GIA Registered Workshop:**    Agreed Liability \_\_\_\_ 100 \_\_\_\_ (%)

**B) For GIA Registered Workshop:**    BOLA Applicable: Yes/ No    BOLA Scenario No: \_\_\_\_

BOLA Liability: \_\_\_\_ (%)    Assessed Liability (\*): \_\_\_\_ (%)

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

Remarks \_\_\_\_\_

Payment Instruction: Payee's Breakdown			
1)	SMRT Taxis Pte Ltd	:	\$ 980.00
2)		:	\$
3)		:	\$
4)		:	\$

JOANNE LEE KHANG MIN

LKK Auto Consultants Pte Ltd

11 Jan  
2018

Date

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

## LKK Auto Consultants Pte Ltd (Co.Reg.No: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/LCR17023284/SZA3Q2

Date: 11/01/2018

## REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0999995041  
 Claimant Vehicle No: SHC4713P Insured Vehicle No: SLG7585D  
 Date of Loss: 04/12/2017 Nature of Claim: TP Claim No: 9141129148SG

## DESCRIPTION &amp; IDENTIFICATION OF VEHICLE

Reg No: SHC4713P  
 Make & Model: TOYOTA PRIUS TAXI, 1.8 (A) Engine No: 2ZR1394029  
 Reg. Date: 06/08/2014 (Man. Year: 2014) Chassis No: JTDKN36U805747368  
 Colour: Maroon Odometer: 383057 km  
 Engine Capacity: 1798 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): Yes  
 Handbrake (Serviceable): Yes Engine Modification: No Pre-accident Condition: Yes

## CONDITION OF TYRES

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

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	1,198.70	120.00	1,078.70	89.99
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,176.00	430.00	746.00	63.44
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Nett Amount (S\$)</b>	<b>2,374.70</b>	<b>550.00</b>	<b>1,824.70</b>	<b>76.84</b>
+ Loss of Use (2.5 x S\$60.00/day) (S\$)		150.00		
+ Car Rental (2.5 x S\$111.28/day) (S\$)		278.20		
+ Doc/Search Fee (S\$)		5.00		
<b>Nett Liability (S\$)</b>		<b>983.20</b>		
<b>Global Sum Settlement (S\$)</b>		<b>980.00</b>		

## INSPECTION

Date of Assignment: 12/12/2017  
 Date Inspected: 12/12/2017 Inspected At: SMRT Automotive Services Pte Ltd (Woodlands)  
 60 Woodlands Industrial Park E4  
 Singapore 757705

Estimated Period of Repair: 2.0 days

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**Adjuster:** Sebastian Yeang Wai Keen**Manager:** ZAY YER LYNN

*NOTE: This report represents our findings at the time and place of inspection stated herein. Such inspection has been carried out to the best of our knowledge and ability but any other liability under any other circumstances is hereby expressly excluded.*

## REPAIR DETAILS

### Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	2		*PIXEL STICKER (SN)	Necessary	120.00 F	*120.00 F
2	1		*BUMPER REAR	Repair	458.60 F	*. F
3	1		*SENSOR REVERSE	Not Necessary	180.00 F	*. F
4	1		*BUMPER REINFORCEMENT REAR	Not Necessary	205.70 F	*. F
5	1		*ARM SUB-ASSY ,RR BUMPE LH	Not Necessary	139.60 F	*. F
6	1		*BUMPER SIDE RETAINER RR/LH	Not Necessary	94.80 F	*. F

F=Franchise part.

<b>Total Parts (S\$)</b>	<b>1,198.70</b>	<b>120.00</b>
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Report was unsubmitted during this print-out.
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## Recommended Miscellaneous Items

There are no new miscellaneous items selected.

## Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<b>Labour Items</b>				
1	PANEL BEATING & BODY WORK	New	338.00	200.00
2	SPRAY PAINT	New	558.00	200.00
3	TO TEST AND REFIX REVERSE SENSOR SYSTEM	New	120.00	30.00
4	TO REPLACE SUNDRY PARTS	New	100.00	0.00
5	TO WASH AND VACUUM	New	60.00	0.00
<b>Gross Labour Cost (\$\$)</b>			<b>1,176.00</b>	<b>430.00</b>

Report was unsubmitted during this print-out.

< END OF ESTIMATES >