

INS. CASE OWNER: Sundar

CC 4/1111702 3771, STANBAG

LKK: IDAC

Surveyor: Sebastian

DOI: 14/12/2011

Date / Time: 14/12/11

Registered in Merimen: 14/12/11

Pre-assign / CCU / FTE



Insured Vehicle No. : SMD 40235

Claim No. : MCT17120172

Name of Insured : LTPU

Policy No. : M10M0016

Insured Tel No. : _____ HP: _____

Make / Model : HUNDAI

Excess Sec II : \$\$ _____ D.O.A : 05/12/11

Place of Accident : JELUJUE RD BU FEBRAUEN SIN

Is driver the owner? (YES / NO) Nature of Accident : _____

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

If NO, Driver Name / Age : SUTOHMOH KIV YAMMOH

Insured Liability : % _____ Final ? Yes / No

Driver Tel No. : _____ (VL-YES / NO)

GABE 64470



INSRS: WSP: SMRT
Tel : _____
Liability : _____
RMKS: _____



INSRS: WSP: _____
Tel : _____
Liability : _____
RMKS: _____



INSRS: WSP: _____
Tel : _____
Liability : _____
RMKS: _____



INSRS: WSP: _____
Tel : _____
Liability : _____
RMKS: _____

Date/ Time	STAGE	DATE / PIC
<u>14/12/11</u>	Non-Reporting ltr (1st):	
<u>gms</u>	Non-Reporting ltr (2nd):	
	Non-Reporting ltr (Final):	
	Notification ltr (if non-pickup):	
	Call OE:	
	After call ltr to OE:	
	Documentation Check List:	Handler Typist
	Notification ltr (if non-pickup)	<input type="checkbox"/> <input type="checkbox"/>
	After call ltr to OE:	<input type="checkbox"/> <input type="checkbox"/>
	Authorisation To Act:	<input checked="" type="checkbox"/> <input type="checkbox"/>
	Release Voucher:	<input checked="" type="checkbox"/> <input type="checkbox"/>
	Final Repair Bill:	<input checked="" type="checkbox"/> <input type="checkbox"/>
	Car Rental Invoice:	<input type="checkbox"/> <input type="checkbox"/>
	Towing Invoice:	<input type="checkbox"/> <input type="checkbox"/>
	LTA / GIA :	<input type="checkbox"/> <input type="checkbox"/>
	Medical Bill:	<input type="checkbox"/> <input type="checkbox"/>
	FIR:	<input type="checkbox"/> <input type="checkbox"/>
	Mandate/Reject Instruction:	<input checked="" type="checkbox"/> <input type="checkbox"/>
	LOD	<input checked="" type="checkbox"/> <input type="checkbox"/>
	Payment Breakdown Form:	<input type="checkbox"/> <input type="checkbox"/>
	Post-Repair Photos:	<input type="checkbox"/> <input type="checkbox"/>
	Others:	<input type="checkbox"/> <input type="checkbox"/>

PRELIMINARY ADVICE Date/Time: 12/12/2011 Sent By: LSP

FINALIZATION Date/Time: _____ Confirm with: _____ Confirm by: _____

Repair Cost: \$S 3,050.00 (_____ days) Reduction: _____ % Email Call

FINAL SETTLEMENT Date/Time: _____ Confirm with: Selera Email Call

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No. : 27 If NO or B 28, Ass. Lia :

Repair Cost: (-1651) \$S 3,263.50

Loss of Rental (LOR): \$S _____ (_____ days)

Loss of Use (LOU): \$S 400.00 (\$ x days)

Loss of Income (LOI): \$S _____ (\$ x days)

LOR only LOU only LOR + LOU LOR + LOI (Tick only one)

GIA/LTA Search \$S _____

Medical: \$S _____

Disbursement: \$S _____ (e.g. Tow/ Independent)

Legal Cost \$S _____

Total: \$S 3,663.50 Global Sum \$S: _____

FINAL PAYMENT Date/Time: _____ Confirm with: _____ Email Call

Payee 1: \$S 3,663.50 Name 1: SMRT Automotive Services Pte Ltd

Payee 2: (Strike if N.A.) \$S _____ Name 2: _____

Payee 3: (Strike if N.A.) \$S _____ Name 3: _____

11/6/12

1) Claim status: Normal / Reject / Private Settle
2) Report Format: TP
3) Survey fee: \$50.00



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

INDIA INTERNATIONAL INSURANCE PL

Ref : CC4/III17023771/yb3

64 CECIL STREET
#05-02 IOB BUILDING SINGAPORE 049711

Date : 14-12-2017



Code : III2

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SHD 4023S	Veh. Inspected	GBE 6947D
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	14/12/2017

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	05/12/2017	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 AUTOMOTIVE SERVICES PTE LTD
60 Woodlands Industrial Park E4, SINGAPORE 757705

To: _____

4 days

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Third party survey is 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: _____

Sebastian. 14/11/2017.
- Part by part repair.
- Question Mark Item Photo.
- Photo Before Paint
90036121
sebastianyeang@lkkauto.com.

Vehicle No: GBE6947D
Model: NISSAN NV200
Date: 14/12/2017

Quotation

S/No.	Description	Qty	Unit	Price
1	REPLACE BOOTLID (LH) LH Rear Door ✓ DT	1	\$	1,380.00
2	REPLACE BOOTLID HINGE (set) X NN	1	\$	220.00
3	REPLACE REAR BUMPER ? CRK	1	\$	775.00
4	REPLACE REAR BUMPER RETAINER (LH) ? ✓ CRK	1	\$	110.00
5	REPLACE REAR BUMPER RESLECTOR (set) ? CLR	1	\$	132.00
6	REPLACE REAR BUMPER SPONGE ? CRK	1	\$	105.00
7	REPLACE REAR END PANEL X NN	1	\$	540.00
8	REPLACE REAR TAIL LAMP (LH) ✓ CRK	1	\$	325.00
9	REPLACE REAR BOOTLID OUTSIDE HANDEL X NN	1	\$	280.00
10	REPLACE BOOTLID LOCK X NN	1	\$	380.00
11	REPLACE STICKER 70KM AND STICKER WHITE/REH ✓ NSC	1	\$	75.00
12	REPLACE NUMBER PLATE WITH HOLDER X NN	1	\$	50.00
13	REPLACE BOOTLID EMBLE ✓ NSC	1	\$	85.00
14	REPLACE REVERSE SENSOR (set) ? DMG	1	\$	320.00
15	REPLACE REAR RECORDING CAMERA (set) X NN	1	\$	450.00
16	LABOUR CHARGE TO REMOVE & REFIX NEW ITEM PARTS, REAR WINDSCREEN, CHECKING WATER LEAKING AND CHECKING TAIL LAMP, REVERSE & REAR CAMERA WIRING	NA	\$	1,500.00
17	LABOUR CHARGE TO SPARY PAINTING	NA	\$	1,000.00
Currently no stock, need overseas indent. Estimated 4 to 6 weeks and 07 working days upon quotation approval.			Total Charges:	\$ 7,677.00
			GST	\$ 537.39
			Amount Payable:	\$ 8,214.39

3257
-102
1) 2931.30
10% 2931.3
2) 900
500

3831.30
20%
= 3065.04

Low sum repair \$3000
GST \$ 210
total \$ 3210

1) Parts: \$ 2931.30
2) Labour: \$ 900.00
3831.30
- 20%
3065.04

4/5 \$ 3050 @ 4 days

Brijesh
SMRT Automotive Pte Ltd

Sebastian
22/11/18



SMRT AUTOMOTIVE SERVICES PTE LTD
60 Woodlands Industrial Park E4, SINGAPORE

To: _____

4 days

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts price/age 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: _____

Sebastian. 14/11/2017.
- Part by part repair.
- Question Mark Item Photo.
- Photo Before Paint
90036121
sebastianyeang@lkkauto.com.

Vehicle No: GBE6947D

Model: NISSAN NV200

Date: 14/12/2017

Quotation

S/No	Description	Qty	Price
1	REPLACE BOOTLID (LH) LH Rear Door ✓ DT	1	\$ 1,380.00
2	REPLACE BOOTLID HINGE (set) X	1	\$ 220.00
3	REPLACE REAR BUMPER ?	1	\$ 775.00
4	REPLACE REAR BUMPER RETAINER (LH) ?	1	\$ 110.00
5	REPLACE REAR BUMPER REFLECTOR (set) ?	1	\$ 132.00
6	REPLACE REAR BUMPER SPONGE ?	1	\$ 105.00
7	REPLACE REAR END PANEL X	1	\$ 540.00
8	REPLACE REAR TAIL LAMP (LH) ✓ CRK	1	\$ 325.00
9	REPLACE REAR BOOTLID OUTSIDE HANDLE X	1	\$ 280.00
10	REPLACE BOOTLID LOCK X	1	\$ 380.00
11	REPLACE STICKER 70KM AND STICKER WHITE/REH ✓ NEC	1	\$ 25.00
12	REPLACE NUMBER PLATE WITH HOLDER X	1	\$ 50.00
13	REPLACE BOOTLID EMBLE ✓ NEC	1	\$ 85.00
14	REPLACE REVERSE SENSOR (set) ?	1	\$ 320.00
15	REPLACE REAR RECORDING CAMERA (set) X	1	\$ 450.00
16	LABOUR CHARGE TO REMOVE & REFIX NEW ITEM PARTS, REAR WINDSCREEN, CHECKING WATER LEAKING AND CHECKING TAIL LAMP, REVERSE & REAR CAMERA WIRING	NA	\$ 1,500.00 500
17	LABOUR CHARGE TO SPARY PAINTING	NA	\$ 1,000.00 400
Currently no stock, need overseas indent. Estimated 4 to 6 weeks and 07 working days upon quotation approval.		Total Charges:	\$ 7,677.00
		GST	\$ 537.39
		Amount Payable:	\$ 8,214.39

Brijesh

SMRT Automotive Pte Ltd

Poh Kin (LKKAuto)

From: Poh Kin (LKKAuto)
Sent: Tuesday, 11 June 2019 9:07 AM
To: Selena Tan Lee See (Auto Svcs/Claims & IA/Claims & IA/Taxis)
Cc: Admin A
Subject: RE: Accident involving PUB GBE6947D & III taxi SHD4023S on 5.12.2017 along Jellicoe Road
Attachments: ATA GBE 6947D.pdf; DV GBE 6947D.pdf
Importance: High

Without Prejudice
Save as to Costs

Our Ref: CC4/III17023771/Sfb3
Your Ref: GBE6947D - PUB

Dear Ms Selena,

ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS. SHD 4023S AND GBE 6947D ON 05/12/2017

We refer to the above matter and our tele-conversation.

We hereby confirmed settlement as below:-

1. Cost of Repair (w/GST)	S\$ 3,263.50
2. Loss of Use	S\$ 400.00
	S\$ 3,663.50

Please duly sign the DV and ATA attached and return to us (LKK) for payment processing.

We need original copy DV and documents in your letter of demand.

Your prompt action will be very much appreciated.

"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."

Best Regards,

Poh Kin, Chong (Mr) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2132 | email: pohkin@lkkauto.com | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)



Auto
Consultants
Pte Ltd

Save the Earth. Print only when necessary.

Poh Kin (LKKAuto)

From: Poh Kin (LKKAuto)
Sent: Friday, 28 September 2018 1:31 PM
To: 'TanSelena@smrt.com.sg'
Cc: Hsiao Tong (LKKAuto); Admin A
Subject: Our Ref: CC4/III17023771/Sfb3; Your Ref: GBE6947D - PUB
Attachments: TP Estimate-Marked.pdf

Without Prejudice

Our Ref: CC4/III17023771/Sfb3
Your Ref: GBE6947D - PUB

Dear Ms Selena,

ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS. SHD 4023S AND GBE 6947D ON 05/12/2017

We refer to the above matter and our tele conversation on even date.

For COR, our surveyor had recommended amount at **L/S \$3,050.00 (before GST) with 4 working days.**

Please note that: All finalisation is subject to our Principal insurer's approval.

*** Kindly forward your LOD with all the relevant documents (ie: final repair bill, authorisation to act, rental receipt) to us (LKK) for our necessary action.

Thank you.

Best Regards,

Poh Kin, Chong (Mr) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2132 | email: pohkin@lkkauto.com | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)



Auto
Consultants
Pte Ltd

Save the Earth. Print only when necessary.

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From: Selena Tan Lee See (Auto Svcs/Ext Biz Svcs/Claims & IA/Taxis/Claims) [<mailto:TanSelena@smrt.com.sg>]

Sent: 13 December, 2017 3:44 PM

To: Motor Claim - III <motorclaim@iii.com.sg>

Cc: Chong Fei Yuan (Auto Svcs/Ext Biz Svcs/Claims & IA) <FeiYuan@smrt.com.sg>; Brijesh Ashok Vora (Auto Svcs/Ext Biz

Print Received Message

This mail is associated with :

***GBE6947D (MCT17120172)
[SHD4023S]**

TP
PUB UTILITIES BOARD
Dec 5 2017 1:00PM
[COMFORT TRANSPORTATION PTE LTD]
SMRT Automotive Services Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 10/06/2019 16:14 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$3663.50) - GBE6947D - Claim Handler: Sundari Nagarajan

Approved:3663.50:

Claim Audit

AUDIT TRAIL				
No.	On	Audit	Remarks	By
1	14 Dec 2017 16:36	Cim Veh Model Changed	(204951) NISSAN NV200 1.5 (A).	[A] Lau Shu Pei
2	14 Dec 2017 16:36	Cim Created	Reg No: GBE6947D. Acct Date: 2017/12/05. Claim Type: TP. Insurer: India International Insurance Pte Ltd (HQ). TP Insurer: First Capital Insurance Ltd (HQ). Workshop: S MRT Automotive Services Pte Ltd (Woodlands)	[A] Lau Shu Pei
3	14 Dec 2017 16:36	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):	[A] Lau Shu Pei
4	14 Dec 2017 16:36	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2017/12/26	[A] Lau Shu Pei
5	14 Dec 2017 16:36	Adj Mandate Set	Approved:0.00.Reinsp:Adj decides.	[A] Lau Shu Pei
6	14 Dec 2017 16:37	Label Added	(30653):Direct Settlement.	[A] Lau Shu Pei
7	14 Dec 2017 16:37	Adj Adjuster Assigned	[None] -> Sebastian Yeang Wai Keen	[A] Lau Shu Pei
8	14 Dec 2017 16:37	Label Added	(30651):Vehicle Not In.	[A] Lau Shu Pei
9	15 Dec 2017 09:14	Cim Dtl Modified	Claimant's Name: -> COMFORT TRANSPORTATION PTE LTD. Claimant's ID: -> 199303821R.	[A] Lau Shu Pei
10	15 Dec 2017 16:51	Adj Mandate Request	Cur.Reg:0.00:LIABILITY: 100% REMARK : OI Rear ended TP vehicle...BOLA 27 applies	[A] Jasmine Khine Phoo Wal
11	18 Dec 2017 09:17	Adj Next Rpt Changed	Next Rpt:Final Rpt,Due Date:2017/12/26. Mandate Remarks: Agree to do direct settlement. Please seek mandate through merimen	[1] Sundari Nagarajan
12	18 Dec 2017 09:17	Adj Mandate Set	Approved:0.00:Agree to do direct settlement. Please seek mandate through merimen	[1] Sundari Nagarajan
13	18 Dec 2017 14:15	Label Removed	(30651):Vehicle Not In.	[A] Lau Shu Pei
14	18 Dec 2017 14:18	Adj Rpt Initiated		[A] Lau Shu Pei
15	18 Dec 2017 14:18	Cim Details Notified		[A] Lau Shu Pei
16	10 Jun 2019 14:49	Adj Mandate Request	Cur.Reg:3663.50:PODS Liability: 100% Quantum: a)COR (w/gst): \$3,263.50 + b)LO R: \$400.00(4days x\$100.00) = Total \$3,663.50 Vehicle Model: NISSAN VN 200(VAN) (1461cc) For your approval	[A] Chong Poh Kin
17	10 Jun 2019 16:14	Adj Next Rpt Changed	Cur Rpt:Final Rpt. Cur Due Date:2017/12/26. Mandate Remarks:	[1] Sundari Nagarajan
18	10 Jun 2019 16:14	Adj Mandate Set	Approved:3663.50:	[1] Sundari Nagarajan

Date From



Date To



Audit Type None

Go

ACTIVITY

[22/01/2018 12:06] Lau Shu Pei :
PENDING FINALIZE

Merimen Billing for this case - Transaction History

Bill Ref No	Bill Date	Acc Type	Acc Name	Co Name (Branch)	Ref 1	Ref 2	Amount
1671455	18/12/2017 14:18	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	GBE6947D		10.70

Print Received Message

This mail is associated with :

***GBE6947D (MCT17120172)
[SHD4023S]**

TP
PUB UTILITIES BOARD
Dec 5 2017 1:00PM
[COMFORT TRANSPORTATION PTE LTD]
SMRT Automotive Services Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 10/06/2019 16:14 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$3663.50) - GBE6947D - Claim Handler: Sundari Nagarajan

Approved:3663.50:

Poh Kin (LKKAuto)

From: Selena Tan Lee See (Auto Svcs/Claims & IA/Claims & IA/Taxis)
<TanSelena@smrt.com.sg>
Sent: Monday, 10 June 2019 2:29 PM
To: Poh Kin (LKKAuto)
Subject: Accident involving PUB GBE6947D & III taxi SHD4023S on 5.12.2017 along Jellicoe Road
Attachments: img-610122211-0001.pdf

Hi Poh Kin

We refer to your email dated 28.9.2018. Our LOD as follows:

Cost of Repairs	S\$3,263.50
Loss of Use	S\$ 480.00 (S\$120.00 x 4 days)
TOTAL	S\$3,743.50

We have also attached the following documents supporting our claim:

Repair Invoice
GIA report

Please let us hear from you soon.

Thank you

Regards

Selena Tan

Claims and Insurance Agency
Direct line +65 6866 2653 | Direct fax +65 6368 7421
60 Woodlands Industrial Park E4
Singapore 757705



AUTHORISATION TO ACT

I/We, PUB UTILITIES BOARD ("the third party claimant") of 40 Scotts Road, #22-01 Environment Building, Singapore 228231 (address), owner of GBE 6947D (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. GBE 6947D that was damaged pursuant to the accident which occurred on 05/12/2017 (date) along Jellicoe Road (location) involving vehicle no/s SHD 4023S ("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 AUTOMOTIVE SERVICES 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 14 (day) of June (month) 2019 (year)



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

JAIRAJ RAMANATHAN
EXECUTIVE ENGINEER
(TRANSPORT)
EXECUTIVE ENGINEER
TRANSPORT

Public Utilities Board
Transport Section
65 Woodleigh Park
Off Upper Serangoon Road
Singapore 357875



Roh Kim

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: TP / MCT17120172
 Claimant Ref: GBE 6947D

We/I, SMRT Automotive Services Pte Ltd ("the workshop") hereby confirm that we/I have reached an agreement with the appointed Surveyor of India International Insurance Pte Ltd LKK Auto Consultants Pte Ltd (name of Surveyor) with respect to the amount claimed for S\$ 3,263.50 (repair cost), S\$ 400.00 (loss of use/rental), S\$ _____ (search fee), vehicle no. GBE 6947D that was damaged pursuant to the accident which occurred on 05/12/2017 (date) at Jellicoe Road (location) involving vehicle no. SMD 4023S (insured vehicle). This is pursuant to the inspection conducted on 14/12/2017 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner PUB UTILITIES BOARD ("the third party claimant") of vehicle no. GBE 6947D to 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 India International 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 cost of repairs and/or rental and/or loss of use pursuant to the damage to GBE 6947D (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of all claims 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.

We/I authorize you to pay the total amount of S\$ 3,663.50 to SMRT Automotive Services Pte Ltd

Dated this 11th day of JUNE 20 19.

CLAIMANT:

Signature:

(Signature)
 Signed by "the workshop" (with chop)

Name:

Selena Tan

NRIC:

S1406811B

Address:

SMRT Automotive Service Pte Ltd
60 Woodlands Industrial Park E4
Singapore 757705
Attn: Claims & Insurance Agency

Nationality:

Occupation:

WITNESS:

Signature:



YWK

Signed by appointed Surveyor

Name:

LKK Auto Consultants Pte Ltd

NRIC:

Address:

51 Ubi Ave 1 #01-25
Paya Lebar 2nd Park (S) 409223

Nationality:

Occupation:



SMRT Automotive Services Pte. Ltd.
 2 Tanjong Katong Road, #08-01, Tower 3
 Paya Lebar Quarter, Singapore 437161
 Tel: 65 6331 1000, Fax: 65 6908 3593

Bill To:

Public Utilities Board
 C/O SMRT AUTOMOTIVE SERVICES PTE LTD
 60, WOODLANDS IND PARK E4
 Singapore 757705
 Attn: MS.Selena Tan Lee See

Tax Invoice

GST Reg No : MR-8500001-7
 CRN : 199004280Z
 Invoice No : 18-2300000709
 Date : 27.03.2019
 Account No : 3000460
 Reference : PUB GBE6947D
 Payment Terms : 030 Days

(For enquiries, Please email janicekim@smrt.com.sg)

Description	Amount SGD
PUB GBE6947D	
ACCIDENT REPAIR - GBE6947D	3,050.00
	<hr/>
	3,050.00
ADD GST 7%	213.50
	<hr/>
	3,263.50
	<hr/> <hr/>
Non-GST Amount (\$ 0.00)	
Singapore Dollar: THREE THOUSAND TWO HUNDRED SIXTY-THREE AND FIFTY CENTS ONLY	

N.B. Payment by Cheque should be crossed and made payable to "SMRT Automotive Services Pte. Ltd.". Please indicate invoice no on the reverse side of your cheque. No receipt will be issued unless requested.

Please Remit to:
 SMRT Automotive Services Pte. Ltd.
 2 Tanjong Katong Road, #08-01, Tower 3
 Paya Lebar Quarter, Singapore 437161
 Attn: Finance Department (Accounts Receivable)

This computer-generated invoice requires no signature.

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

Direct Settlement

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	15 Dec 2017 Edit Reg		14 Dec 2017 00:00 Edit Adj Rpt	\$43,050.00 Edit Estimates	\$43,050.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	COMFORT TRANSPORTATION PTE LTD , Co. Reg. No.: 199303821R								
Main Claimant:	PUB UTILITIES BOARD , Co. Reg. No.: T08GB0045L								
Vehicle Reg. No.:	GBE6947D	Date of Loss:	05/12/2017 13:00 - :59 [21 Months and 4 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MCT17120172	Policy/Cover Note No.:	MCOM0015						
Vehicle Reg. No. (Insured):	SHD4023S	Policy No. (Claimant):	D-16083582MFCV/157						
		Excess:							
Repairer:	SMRT Automotive Services Pte Ltd (Woodlands) 60 Woodlands Industrial Park E4, 757705 Woodlands - Tel: 68662628								
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Sundari Nagarajan - 6347 6071]								
Claimant's Insurer:	MS First Capital Insurance Ltd (HQ) - Tel: 62222311								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by Sebastian Yeang Wai Keen] ... [Final Rpt due 26/12/2017]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> III_SG (10/06/2019): Alert - Adj Mandate Approved (\$3663.50) - GBE6947D - Claim Handler: Sundari Nag... III_SG (18/12/2017): Alert - Adj Mandate Approved (\$0.00) - GBE6947D - Claim Handler: Sundari Nagara... 									
ALL ASSOCIATED TASKS View All Search Tasks Create New Task Complete									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Claim Documents

*GBE6947D (MCT17120172)
[SHD4023S]
TP
PUB UTILITIES BOARD
Dec 5 2017 1:00PM
[COMFORT TRANSPORTATION PTE LTD]
SMRT Automotive Services Pte Ltd

Upload Documents Upload Photos Compose New Letter			View	View in Browser
Photos/Images			3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail Print
1	22/01/18 13:27	General View		Load JPG <input checked="" type="checkbox"/>
2	22/01/18 13:27	General View		Load JPG <input checked="" type="checkbox"/>
3	22/01/18 13:27	General View		Load JPG <input checked="" type="checkbox"/>
4	22/01/18 13:27	General View		Load JPG <input checked="" type="checkbox"/>
5	22/01/18 13:27	General View		Load JPG <input checked="" type="checkbox"/>
6	22/01/18 13:27	General View		Load JPG <input checked="" type="checkbox"/>
7	22/01/18 13:27	General View		Load JPG <input checked="" type="checkbox"/>
8	22/01/18 13:27	General View		Load JPG <input checked="" type="checkbox"/>
9	22/01/18 13:27	General View		Load JPG <input checked="" type="checkbox"/>
10	22/01/18 13:27	General View		Load JPG <input checked="" type="checkbox"/>
11	22/01/18 13:27	General View		Load JPG <input checked="" type="checkbox"/>
12	22/01/18 13:27	General View		Load JPG <input checked="" type="checkbox"/>
13	22/01/18 13:27	General View		Load JPG <input checked="" type="checkbox"/>
14	22/01/18 13:27	General View		Load JPG <input checked="" type="checkbox"/>
15	22/01/18 13:27	General View		Load JPG <input checked="" type="checkbox"/>
16	22/01/18 13:27	General View		Load JPG <input checked="" type="checkbox"/>
17	22/01/18 13:27	General View		Load JPG <input checked="" type="checkbox"/>
18	22/01/18 13:27	General View		Load JPG <input checked="" type="checkbox"/>
19	22/01/18 13:27	General View		Load JPG <input checked="" type="checkbox"/>
20	22/01/18 13:27	General View		Load JPG <input checked="" type="checkbox"/>
21	22/01/18 13:27	General View		Load JPG <input checked="" type="checkbox"/>
22	22/01/18 13:27	General View		Load JPG <input checked="" type="checkbox"/>
23	22/01/18 13:27	General View		Load JPG <input checked="" type="checkbox"/>
24	22/01/18 13:27	Photo After Spray		Load JPG <input checked="" type="checkbox"/>
25	22/01/18 13:27	Photo After Spray		Load JPG <input checked="" type="checkbox"/>
26	22/01/18 13:27	Photo After Spray		Load JPG <input checked="" type="checkbox"/>
27	22/01/18 13:27	Photo After Spray		Load JPG <input checked="" type="checkbox"/>
28	22/01/18 13:27	Photo After Spray		Load JPG <input checked="" type="checkbox"/>
29	22/01/18 13:27	Photo After Spray		Load JPG <input checked="" type="checkbox"/>
30	22/01/18 13:27	Reinspection Photo		Load JPG <input checked="" type="checkbox"/>
31	22/01/18 13:27	Reinspection Photo		Load JPG <input checked="" type="checkbox"/>
32	22/01/18 13:27	Reinspection Photo		Load JPG <input checked="" type="checkbox"/>
33	22/01/18 13:27	Reinspection Photo		Load JPG <input checked="" type="checkbox"/>
34	22/01/18 13:27	Reinspection Photo		Load JPG <input checked="" type="checkbox"/>
35	22/01/18 13:27	Reinspection Photo		Load JPG <input checked="" type="checkbox"/>
36	22/01/18 13:27	Reinspection Photo		Load JPG <input checked="" type="checkbox"/>
37	22/01/18 13:27	Reinspection Photo		Load JPG <input checked="" type="checkbox"/>

Photos/Images			3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
38	22/01/18 13:27	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
39	22/01/18 13:27	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
40	22/01/18 13:27	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
41	22/01/18 13:27	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
42	22/01/18 13:27	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
43	22/01/18 13:27	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
Documentation			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	14/12/17 16:37	EMAIL FROM III DD 13122017	Load PDF	
2	14/12/17 16:37	TP GIA REPORT	Load PDF	
3	18/12/17 17:07	TP ESTIMATE- MARKED	Load PDF	
4	10/06/19 14:40	Letter of Demand	Load PDF	
5	10/06/19 14:40	workshop tax invoice	Load PDF	
6	04/07/19 11:46	AUTHORISATION TO ACT FORM	Load PDF	
7	04/07/19 11:46	DISCHARGE VOUCHER	Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	15/12/17 08:40	Singapore Accident Statement	Load PDF	

Documents Checklist

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

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: CC4/III17023771/SFB3Q2

Date: 04/07/2019

REFERENCE

Handling Insurer: India International Insurance Pte Ltd	Policy No:	MCOM0015
Claimant Vehicle No : GBE6947D	Insured Vehicle No :	SHD4023S
Date of Loss: 05/12/2017	Nature of Claim:	TP Claim No: MCT17120172

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	GBE6947D	Engine No:	K9KC400D055077
Make & Model:	NISSAN NV200, 1.5 (A)	Chassis No:	VSKYBAM20Z0119242
Reg. Date:	01/03/2016 (Man. Year: 2015)	Odometer:	14474 km
Colour:	White/Blue		
Engine Capacity:	1461 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:

CONDITION OF TYRES

Front Tyre Size:	175/70 R14C	Rear Tyre Size:	175/70 R14C
Front Left Side:	Goodyear 6 mm	Rear Left Side:	Goodyear 6 mm
Front Right Side:	Goodyear 6 mm	Rear Right Side:	Goodyear 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	5,177.00	2,931.30	2,245.70	43.38
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,500.00	900.00	1,600.00	64.00
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	7,677.00	3,831.30	3,845.70	50.09
Approved Total (Overridden) (S\$)		3,050.00		
	(S\$)	7,677.00	3,050.00	4,627.00
+ GST 7.00/7.00% (S\$)	537.39	213.50	323.89	60.27
Nett Amount (S\$)	8,214.39	3,263.50	4,950.89	60.27
+ Loss of Use (4.0 x S\$100.00/day) (S\$)		400.00		
		3,663.50		
		Nett Liability (S\$)		

INSPECTION

Date of Assignment:	14/12/2017	
Date Inspected:	14/12/2017 Inspected At:	SMRT Automotive Services Pte Ltd (Woodlands) 60 Woodlands Industrial Park E4 Singapore 757705

Estimated Period of Repair: 4.0 days

Adjuster: Sebastian Yeang Wai Keen

Manager: Chong Poh Kin

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

Reference		
Part Source:	(Last Synchronised: 12 Mar 2019)	
Parts:	N/A	NISSAN NV200 1.5 (A) (Model not available in database)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for GBE6947D)	
Validity:	These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page	
Further Info:	Items/values not in reference catalogue are prefixed with an asterisk *.	

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*REPLACE BOOTLID (LH) (LH REAR DOOR)	Dented	1,380.00 F	*1,380.00 FL
2	1		*SET REPLACE BOOTLID HINGE	Not Necessary	220.00 F	*- FL
3	1		*REPLACE REAR BUMPER	Cracked	775.00 F	*775.00 FL
4	1		*REPLACE REAR BUMPER RETAINER (LH)	Cracked	110.00 F	*110.00 FL
5	1		*SET REPLACE REAR BUMPER RESLECTOR	Scratched	132.00 F	*132.00 FL
6	1		*REPLACE REAR BUMPER SPONGE	Cracked	105.00 F	*105.00 FL
7	1		*REPLACE REAR END PANEL	Not Necessary	540.00 F	*- FL
8	1		*REPLACE REAR TAIL LAMP (LH)	Cracked	325.00 F	*325.00 FL
9	1		*REPLACE REAR BOOTLID OUTSIDE HANDEL	Not Necessary	280.00 F	*- FL
10	1		*REPLACE BOOTLID LOCK	Not Necessary	380.00 F	*- FL
11	1		*REPLACE STICKER 70KM AND STICKER WHITE /REH	Necessary	25.00 F	*25.00 FL
12	1		*REPLACE NUMBER PLATE WITH HOLDER	Not Necessary	50.00 F	*- FL
13	1		*REPLACE BOOTLID EMBLE	Necessary	85.00 F	*85.00 FL
14	1		*SET REPLACE REVERSE SENSOR	Damaged	320.00 F	*320.00 FL
15	1		*SET REPLACE REAR RECORDING CAMERA	Not Necessary	450.00 F	*- FL

F=Franchise part. L=ListItemDisc.

Sub Total (\$\$)	5,177.00	3,257.00
- List Item Discount on L Items 0.00/10.00% (\$\$)	0.00	325.70
Total Parts (\$\$)	5,177.00	2,931.30

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
<u>Labour Items</u>				
1	LABOUR CHARGE TO REMOVE & REFIX NEW ITEM PARTS ,REAR WINDSCREEN ,CHECKING WATER LEAKING AND CHECKING TAIL LAMP ,REVERSE & REAR CAMERA WIRING	New	1,500.00	500.00
2	LABOUR CHARGE TO SPRAY PAINTING	New	1,000.00	400.00
			<u>2,500.00</u>	<u>900.00</u>
			Gross Labour Cost (S\$)	2,500.00
				900.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >