

INS. CASE OWNER:

Kanyang

CC

3 UR  
AIG1702

4442, Symb

LKK:  
IDAC:

Surveyor:

YWK

DOI:

20/12/17

Date / Time:

20/12/17

Registered in Merimen:

20/12/17

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLG 5827H

Name of Insured:

UR

Insured Tel No:

HP:

Excess Sec II :SS

D.O.A:

24/12/17

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

TAM JAYE HIRAH

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

966764875H

Policy No.:

AHHHHTP

Make / Model:

HONDA

Place of Accident:

HARDY RD

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

Insured Liability:

%

Final ? Yes / No

SHD 62902



INSRS:

WSP:

Tel:

Liability:

RMKS:

SMRT



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time

20/12/17  
20/12/17CONFLICTING.  
LETTER SENT AT 50:50 } 29.12.17

TP VIDEO - 01 CUT LANE

RECEIVED 04 DEC 2018

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

JOY 29-12-17

After call ltr to OE

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

X

After call ltr to OE

X

Authorisation To Act:

X

Release Voucher:

X

Final Repair Bill:

X

Car Rental Invoice:

X

Towing Invoice

X

LTA / GIA:

X

Medical Bill:

X

PIR:

X

Mandate/Reject Instruction:

X

LOD

X

Payment Breakdown Form:

Post-Repair Photos:

X

Others:

X

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

SS

(

days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

3-4-18

Confirm with

LEE GER

Email

Call

First Liability:

%

100

(Agreed / Assessed)

BOLA S/N No.:

NIL

If NO or B 28, Ass. Lia:

Repair Cost:

SS

850

Loss of Rental (LOR):

SS

308.16

(3 days)

X102.72

Loss of Use (LOU):

SS

-

(\$ x days)

Loss of Income (LOI):

SS

180

(\$60 x 3 days)

LOR only

LOU only

LOR + LOU

LOR + LOI

[Tick only one]

GIA/LTA Search

SS

5.22

Medical:

SS

-

Tow/Reimbursement:

SS

-

(e.g. Tow/ Independent)

Legal Cost

SS

-

Total:

SS

1,343.16

Global Sum SS:

1,340

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

1,340.00

Name 1:

SMRT TAXIS PTE LTD

Payee 2: (Strike if N.A.)

SS

X

Name 2:

X

Payee 3: (Strike if N.A.)

SS

-

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 Rpt: \_\_\_\_\_ Consistent? : Yes or No

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

Est. Repairs: 3 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: SHD 62902 Yr Regn: 1/9/2011

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

Truck / Trailer or

Make: Chevrolet Epica c.c. 1991Colour: Blue A/C: Insured / Std / NI / NASp. Reading: 632136 T/Radio: Insured / Std / NI / NA

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

C/No: KL1LA 69KJBU 056432

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt orModi: NI / S/Rim / STD A/Rim orTyre Size: F: 205/55R15R: 11

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

TOYO / YOKO or Falken

Front: \_\_\_\_\_ Rear: \_\_\_\_\_

R/Bal. 6 mm R/Bal. 6 mmL/Bal. 6 mm L/Bal. 6 mmD.O.A. 24/12/2017 D.O.I. 26/12/2017Survey held at SMART

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

O/S Frt.

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

Date / Time | Action / Instruction

26-12-17 L/S \$850TA 2/12/17/2130U/CA/CR (\$3,070.96 / 789.)

Date/Time, File Pass to?

☐ : Prel. Report1) \_\_\_\_\_  
Date/Time, File Return to?☐ : Final Report

2) \_\_\_\_\_

Report Format :

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

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

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

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

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

Add Fee: ☐ Site Insp (\$ \_\_\_\_\_)☐ Interview (\$ \_\_\_\_\_)☐ Tech. Invs (\$ \_\_\_\_\_)☐ Weekend (\$ \_\_\_\_\_)

) \$ + RS. \$ \_\_\_\_\_

) Photos

) Others

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/LCR17024442/Sjb3

78 SHENTON WAY #08-16  
CHARTIS BUILDINGS SINGAPORE 079120

Date : 27-12-2017



Code : LCR

## 1. Policy Particulars :- THIRD PARTY CLAIM

|              |           |                |            |
|--------------|-----------|----------------|------------|
| Insured Veh. | SLG 5827U | Veh. Inspected | SHD 6290Z  |
| Policy No.   |           | Coverage (\$)  | 0.00       |
| Claim No.    |           | Excess (\$)    | 0.00       |
| Assign From  |           | Assign Date    | 27/12/2017 |

## 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  | 24/12/2017   | Inspection Date | 26/12/2017 |
| Survey held at | SMRT AUTOMOTIVE SERVICES PTE LTD<br>60 WOODLANDS INDUSTRIAL PARK E4 SINGAPORE 757705 |                 |            |

## 5a. Remarks

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



## SMRT Accident Vehicle Repair Estimates

~~28-12-17~~  
27-12-17/08:00

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

Reg. No : SHD6290Z  
 Ref. No : TAX/12/17/2130  
 Reg. Date : 01/09/2011  
 Vehicle Type : TAXI  
 Make : CHEVROLET EPICA 2.0 VCDI  
 Model : EPICA-2.0  
 Name of Driver : LOW AH MENG (LUO YAMING)  
 Type of Accident : SIDE SWIPE  
 Date / Time of Accident : 24/12/2017 08:30:00 PM  
 Accident Reported Date / Time : 26/12/2017 12:00:00 AM  
 Surveyor is Required? : Yes  
 Survey by : LKK / Sebastian  
 Vehicle is Towed Back? : No  
 Towed Back Date/Time :  
 Replacement Vehicle issued? : No  
 Accident Repair Job Card No : 000024093783  
 Special Instruction to ARC, if any :  
 DROVE IN / SLG5827U (AIG) - LKK  
 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 : 26/12/2017 09:10:13 AM



11:30 28/12/17 Pass

Recording Camera ☐ ☒ NO  
 Radio Antenna ☐ ☒  
 1<sup>st</sup> witness Date 26-12-17  
 2<sup>nd</sup> witness Date 28/12/17

|  |             |
|--|-------------|
| Vehicle to Waga Date In: 27/12           | Towing:     |
| Time In:                                 | Driver: TAT |
| Waga Job No: 14052/12                    |             |
| Vehicle sent to SMRT Date In: 28-12-2017 | Towing:     |
| Time In: 10:35                           | Driver:     |
| Received by (Signature):                 |             |

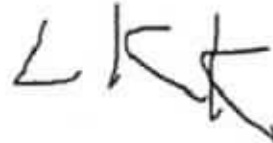
Work Shop :

Repair Completed Date / Time :

**Summary of Repair Estimates**

|                              | Quotation from ARC       | Adjusted by Surveyor, if applicable |
|------------------------------|--------------------------|-------------------------------------|
| Total Labour Charges         | : 676.00                 | 300.00                              |
| Total Spray Painting Charges | : 756.00                 | 400.00                              |
| Total Material Charges       | : 701.28                 | 89.28                               |
| Other Charges                | : 460.00                 | 80.00                               |
| <b>TOTAL</b>                 | <b>: 2,593.28</b>        | <b>869.28</b>                       |
| <b>Lum Sum Total</b>         | <b>: 2,600.00</b>        | <b>850.00</b>                       |
| No. of Repair Days           | : 5.00                   | 3.00                                |
| Prepared / Adjusted By       | :                        | SEBASTIAN (LKK)                     |
| Arc / Surveyor Sing Off Date | : 26/12/2017 03:02:27 PM | 26/12/2017 04:22:42 PM              |





Prepared / Adjusted Date :

Remarks :

Prepared Date : 26/12/2017 03:02:27 PM

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

|                                    |                                       |
|------------------------------------|---------------------------------------|
| Quotation No : <u>QN-1801-0232</u> | Invoice No :                          |
| Quotation Date : <u>9/1</u>        | Invoice Date :                        |
| Invoice Amount : 0.00              | Prepared Date : 12/26/2017 3:04:06 PM |

| Job Scope                  | Quotation from ARC | Adjusted by Surveyor, if applicable |
|----------------------------|--------------------|-------------------------------------|
| TO REPAIR RH FRONT PORTION | 676.00             | 300.00                              |
| <b>Total Labour</b>        | <b>676.00</b>      | <b>300.00</b>                       |

**Part 2 - Spray Painting & Panel Beating Related Works**

| Job Scope                                       | Quotation from ARC | Adjusted by Surveyor, if applicable |
|---|--------------------|-------------------------------------|
| TO REPSRAY FRONT BUMPER                         | 378.00             | 200.00                              |
| TO RESPRAY FRONT FENDER RH                      | 378.00             | 200.00                              |
| <b>Total Spray Painting &amp; Panel Beating</b> | <b>756.00</b>      | <b>400.00</b>                       |

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

| Job Scope                               | Quotation from ARC | Adjusted by Surveyor, if applicable |
|---|--------------------|-------------------------------------|
| TO APPLY RUST-PROOFING ON AFFECTED AREA | 100.00             | 30.00                               |
| TO CHECK WIRING AND SYSTEM FUNCTION     | 80.00              | 30.00                               |
| TO REPLACE SUNDRY PARTS                 | 100.00             | 20.00                               |
| TO WASH AND VACUUM                      | 60.00              | 0.00                                |
| TO DO WHEEL ALIGNMENT / TYRE BALANCING  | 120.00             | 0.00                                |
| <b>Total Other Costs</b>                | <b>460.00</b>      | <b>80.00</b>                        |

| Part Number                 | Portion | Stock No | Part Name                         | Qty | List Price (\$) | Discount (%) | Final Price (\$) | ARC Recommendation | Surveyor Approved | Photos Attached |
|-----------------------------|---------|----------|-----------------------------------|-----|-----------------|--------------|------------------|--------------------|-------------------|-----------------|
| 3744489                     | FRONT   | 6504592  | BUMPER FRT ASSY                   | R 1 | 1,238.00        | 100.00       | 0.00             | Replace            | Repair            | No R            |
| 6636328                     | RIGHT   | 6504581  | PANEL FRT FENDER RH               | R 1 | 606.00          | 100.00       | 0.00             | Replace            | Repair            | No R            |
| 6633940                     | RIGHT   | 6504585  | LINER FENDER FRT RH ( PROTECTOR ) | ✓ 1 | 124.00          | 10.00        | 111.60           | Replace            | Replace           | No ✓ TN         |
| 6644858                     | FRONT   | 6504614  | LAMP HEAD RH                      | X 1 | 841.00          | 10.00        | 756.90           | Replace            | Check             | No X            |
| 6633984                     | FRONT   |          | BRACKET FRT BUMPER SIDE RH        | X 1 | 9.00            | 10.00        | 8.10             | Replace            | Check             | No X            |
| TOTAL MATERIALS             |         |          |                                   |     |                 |              | 876.60           | 111.60             |                   |                 |
| TOTAL MATERIALS(Discounted) |         |          |                                   |     |                 |              | 701.28           | 89.28              |                   |                 |

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 |         |           |     |                 |              |                  |           |                |          |

111.60  
 - 20.92  
 89.28  
 + 300.00  
 + 480.00  


---

 869.28

US \$850/-

Sebastian  
 11/1/19

## SMRT Accident Vehicle Repair Estimates

AIG

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

Reg. No : SHD6290Z  
 Ref. No : TAX/12/17/2130  
 Reg. Date : 01/09/2011  
 Vehicle Type : TAXI  
 Make : CHEVROLET EPICA 2.0 VCDI  
 Model : EPICA-2.0  
 Name of Driver : LOW AH MENG (LUO YAMING)  
 Type of Accident : SIDE SWIPE  
 Date / Time of Accident : 24/12/2017 08:30:00 PM  
 Accident Reported Date / Time : 26/12/2017 12:00:00 AM  
 Surveyor is Required? : Yes  
 Survey by : LKK  
 Vehicle is Towed Back? : No  
 Towed Back Date/Time :  
 Replacement Vehicle issued? : No  
 Accident Repair Job Card No : 000024093783  
 Special Instruction to ARC, if any :  
 DROVE IN / SLG5827U (AIG) - LKK  
 Prepared Date : 26/12/2017 09:10:13 AM



#### 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:

Sebastian

26/12/2017

- Hung Sun Repair.
- Question Mark Item Photo
- Photo After Paint.

90036121

sebastianyeang@lkkauto.com



Chassis No : KL1LA69RJBB056432

Mileage

0

Work Shop :

Repair Completed Date / Time :

**Summary of Repair Estimates**

|                              | Quotation from ARC     | Adjusted by Surveyor, if applicable |
|------------------------------|------------------------|-------------------------------------|
| Total Labour Charges         | 676.00                 | 0.00                                |
| Total Spray Painting Charges | 756.00                 | 0.00                                |
| Total Material Charges       | 2,028.96               | 2,028.96                            |
| Other Charges                | 460.00                 | 0.00                                |
| <b>TOTAL</b>                 | <b>3,920.96</b>        | <b>0.00</b>                         |
| <b>Lum Sum Total</b>         | <b>3,900.00</b>        | <b>0.00</b>                         |
| No. of Repair Days           | 5.00                   | 0.00                                |
| Prepared / Adjusted By       |                        | 3 days                              |
| Arc / Surveyor Sign Off Date | 26/12/2017 03:02:27 PM | 01/01/1900 12:00:00 AM              |

Prepared / Adjusted Date :

Remarks :

Prepared Date : 26/12/2017 03:02:27 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 : 0.00

Prepared Date : 12/26/2017 3:04:06 PM

**Part 1 - Labour Works**

| Job Scope                  | Quotation from ARC | Adjusted by Surveyor, if applicable |
|----------------------------|--------------------|-------------------------------------|
| TO REPAIR RH FRONT PORTION | 676.00             | 0.00 300                            |
| <b>Total Labour</b>        | <b>676.00</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 FRONT BUMPER                         | 378.00             | 0.00 200                            |
| TO RESPRAY FRONT FENDER RH                      | 378.00             | 0.00 200                            |
| <b>Total Spray Painting &amp; Panel Beating</b> | <b>756.00</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 APPLY RUST-PROOFING ON AFFECTED AREA | 100.00             | 0.00 30                             |
| TO CHECK WIRING AND SYSTEM FUNCTION     | 80.00              | 0.00 30                             |
| TO REPLACE SUNDRY PARTS                 | 100.00             | 0.00 20                             |
| TO WASH AND VACUUM                      | 60.00              | 0.00 X                              |
| TO DO WHEEL ALIGNMENT / TYRE BALANCING  | 120.00             | 0.00 X                              |
| <b>Total Other Costs</b>                | <b>460.00</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 |
|------------------------------------|---------|----------|-----------------------------------|-----|-----------------|--------------|------------------|--------------------|---------------------|-----------------|
| 93744489                           | FRONT   | 6504592  | BUMPER FRT ASSY                   | 1   | 1,238.00        | 10.00        | 1,114.20         | Replace            | Replace <i>R</i>    | No              |
| 96636328                           | RIGHT   | 6504581  | PANEL FRT FENDER RH               | 1   | 606.00          | 10.00        | 545.40           | Replace            | Replace <i>R</i>    | No              |
| 96633940                           | RIGHT   | 6504585  | LINER FENDER FRT RH ( PROTECTOR ) | 1   | 124.00          | 10.00        | 111.60           | Replace            | Replace <i>✓ 1N</i> | No              |
| 96644858                           | FRONT   | 6504614  | LAMP HEAD RH                      | 1   | 841.00          | 10.00        | 756.90           | Replace            | Replace <i>?</i>    | No              |
| 96633984                           | FRONT   |          | BRACKET FRT BUMPER SIDE RH        | 1   | 9.00            | 10.00        | 8.10             | Replace            | Replace <i>?</i>    | No              |
| <b>TOTAL MATERIALS</b>             |         |          |                                   |     |                 |              |                  | <b>2,536.20</b>    | <b>2,536.20</b>     |                 |
| <b>TOTAL MATERIALS(Discounted)</b> |         |          |                                   |     |                 |              |                  | <b>2,028.96</b>    | <b>2,028.96</b>     |                 |

**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 |
|--------------------------------------|---------|-----------|-----|-----------------|--------------|------------------|-----------|----------------|----------|
| <b>TOTAL SUPPLEMENTARY MATERIALS</b> |         |           |     |                 |              |                  |           |                |          |

## Joy Irene (LKKAuto)

---

**From:** Tan Lee Gek (Auto Svcs/Ext Biz Svcs/Claims & IA/Taxis/Claims)  
<LeeGek@smrt.com.sg>  
**Sent:** Monday, 5 February 2018 9:49 AM  
**To:** CS A Team; Admin A  
**Subject:** Re: Accident on 24/12/2017 involving SHD 6290Z & SLG 5827U (AIG insured) Our  
Ref: TAX/12/17/2130/lg  
**Attachments:** 12 17 2130.pdf

Dear All,

We quantify our claim as follows:-

|                 |                               |
|-----------------|-------------------------------|
| Cost of repairs | \$ 850.00                     |
| Loss of rental  | \$ 410.88 (\$102.72 x 4 days) |
| Loss of income  | \$ 240.00 (\$60.00 x 4 days)  |
| LTA search fee  | <u>\$ 5.00</u>                |
|                 | \$1505.88                     |
|                 | =====                         |

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

**Our hirer is using his own lawyer to claim for his injury only.**

Please let us hear from you soon.

Regards

Tan Lee Gek (DID: 6866 2647)

Claims Department

SMRT Automotive Services Pte Ltd





Accident Vehicle Laid-Up Report

|  |                                    |
|--|------------------------------------|
| Registration No. : SHD6290Z  | Accident Case No. : TAX/12/17/2130 |
| Make / Model : CHEVROLET EPICA 2.0 VCDi                                  | Ref. No. : 24093783                |
| Date and Time Vehicle off-road for Accident Repair : 25.12.2017 01:08:00 |                                    |
| Date and Time Repair Completed : 29.12.2017 08:35:53                     |                                    |
| Remarks :  |                                    |

Generated by : POHSUAN

Printed on : 29.12.2017

## Joy Irene (LKKAuto)

---

**From:** Joy Irene (LKKAuto)  
**Sent:** Friday, 29 December, 2017 10:27 AM  
**To:** 'insurance@lioncityrentals.com.sg'  
**Cc:** Admin A  
**Subject:** ACCIDENT INVOLVING SLG 5827U(AIG) & SHD 6290Z ON 24/12/2017

Your Ref: **SLG 5827U**  
Our Ref: CC3/LCR17024442/Sjb3

Dear Sirs/Madam,

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 SHD 6290Z against your insurance policy.

Based on the information on hand, we are of the opinion that liability may be equally shared between both parties due to conflicting versions.

In the absence concrete evidence such as video, independent witness or convincing scene photographs. We will therefore proceed to negotiate for an amicable settlement with the third-party claimant.

Should you however wish to further discuss on the matter or provide an evidence on your hand 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,  
Joy Irene | Case Handler  
LKK Auto Consultants Pte Ltd  
DID: 6749-5792 | email: [joyirene@lkkauto.com](mailto:joyirene@lkkauto.com) | Fax: 6741-4108  
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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**AUTHORIZATION TO ACT**  
**(AIG Asia Pacific - Express Third Party Claim)**

I, **SMRT TAXIS PTE LTD** (the third party claimant") of **60 WOODLANDS INDUSTRIAL PARK E4 (S)757705** (address), owner of **SHD 6290Z** (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 **SHD 6290Z** that was damaged pursuant to the accident which occurred on **24/12/2017** (date) along **HANDY ROAD** (location) involving vehicle no/s **SLG 5827U** ("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 3 (day) of April (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 **S\$1,340.00** (global sum) for vehicle no. **SHD 6290Z** that was damaged pursuant to the accident which occurred on **24/12/2017** (date) along **HANDY ROAD** (location) involving vehicle no/s **SLG 5827U**. This is pursuant to the inspection conducted on **26/12/2017** (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. **SHD 6290Z** 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 **SHD 6290Z** (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 3 (day) of April (month) **2018** (year)

A circular stamp with the text "LKK" inside, and a handwritten signature "ywk" written over it.

Signed by appointed surveyor

A circular stamp with the text "SMRT AUTOMOTIVE SERVICES PTE LTD" around the perimeter, and a handwritten signature inside.

Signed by "the workshop" (with chop)





Customer Code: 3000063

SMRT TAXIS PTE LTD

Block Unit

60 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  
CRN : 199004280Z  
Invoice No. : IV180100261  
Date : 11.01.2018  
Vehicle No. : SHD62902  
Your Ref No. : TAX/12/17/2130  
Our Ref No. : 24093783  
Terms : 30 Days

| Description  | Qty  | Unit<br>Cost | Add<br>\$ | (Discount)<br>Amount | Amount    |
|--|------|--------------|-----------|----------------------|-----------|
| LUMP SUM AMOUNT FOR REPAIR<br>AS PER SURVEYOR'S RECOMMENDATION | 1.00 |              |           |                      | \$ 850.00 |
| GRAND TOTAL  |      |              |           |                      | \$ 850.00 |

Remark :

Make/Model : CHEVROLET EPICA 2.0  
Accident Date : 24.12.2017

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/12/17/2130

From: SMRT Taxis Pte Ltd

Date: 11/01/2018

**ACCIDENT ON 24/12/2017 INVOLVING SHD 6290Z & SLG 5827U  
ALONG HANDY ROAD**

This is to confirm that the daily rental rate for SHD 6290Z is \$102.72 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:    | 26 Dec 2017 / 09:08:56                 | Transaction Amount:                 | \$7.49               |
| Asset Type:       | Vehicle                                |                                     |                      |
| Asset ID:         | SLG5827U                               |                                     |                      |
| Transaction Type: | 18.32 Insurance Enquiry (GIRO Payment) | Channel:                            | External Agency      |
| User ID:          | ESASBAHD - BALQISH BINTE ABDUL HALIL   | Business Transaction Reference No.: | 20171226090856317188 |

Search Date / Time: 24 Dec 2017 20:30:00  
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'ed | Status  |
|------|---|---------------|---|--|--|-------------|---|
| Main | 27 Dec 2017<br><a href="#">Edit Reg</a> |               | 26 Dec 2017 00:00<br><a href="#">Edit Adj Rpt</a> | <b>\$4850.00</b><br><a href="#">Edit Estimates</a> | <b>\$4850.00</b><br><a href="#">View Rpt</a> |             | <b>Pending for Survey Report</b><br><a href="#">Cancel Case</a> |

| Main  | Reference                | Claim Details          | Documents  | Show All |         |             |              |            |       |
|---|--------------------------|------------------------|--|----------|---------|-------------|--------------|------------|-------|
| <b>CLAIM SUBFOLDER DETAILS</b> <span style="float: right;">[Created by adjuster]</span>   |                          |                        |  |          |         |             |              |            |       |
| Insured: <b>LCRF PTE LTD</b> , Co. Reg. No.: 201604597K   |                          |                        |  |          |         |             |              |            |       |
| Main Claimant: <b>SMRT TAXIS PTE LTD</b> , Co. Reg. No.: 198905369K   |                          |                        |  |          |         |             |              |            |       |
| Vehicle Reg. No.:   | <b>SHD6290Z</b>          | Date of Loss:          | 24/12/2017 00:00 - :59<br>[75 Months and 23 Days From LTA Reg Date (Man Yr)] |          |         |             |              |            |       |
| Claim Type:   | <b>TP / 7661764812SG</b> | Policy/Cover Note No.: | 0999995029   |          |         |             |              |            |       |
| Vehicle Reg. No. (Insured):   | <b>SLG5827U</b>          | Policy No. (Claimant): | D-17087562MFSH   |          |         |             |              |            |       |
| Excess:   |                          |                        |  |          |         |             |              |            |       |
| Repairer: <b>SMRT Automotive Services Pte Ltd (Woodlands)</b> 60 Woodlands Industrial Park E4, 757705 Woodlands - Tel: 68662628   |                          |                        |  |          |         |             |              |            |       |
| Handling Insurer: <b>AIG Asia Pacific Insurance Pte. Ltd. (Express)</b> - Tel: 65-6419-3000 ... [Handled by <b>Khoo, Kay-Eng</b> - 6419 1026] Kay-Eng.Khoo@aig.com            |                          |                        |  |          |         |             |              |            |       |
| Claimant's Insurer: <b>MS First Capital Insurance Ltd (HQ)</b> - Tel: 62222311  |                          |                        |  |          |         |             |              |            |       |
| Adjuster: <b>LKK Auto Consultants Pte Ltd (HQ)</b> - Tel: 6256-3561 ... [Handled by <b>Sebastian Yeang Wai Keen</b> ] ... [Final Rpt due 08/01/2018]                          |                          |                        |  |          |         |             |              |            |       |
| <b>ASSOCIATED MAIL RECEIVED</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Compose Case Mail</a></span>   |                          |                        |  |          |         |             |              |            |       |
| There are no mail for this case.  |                          |                        |  |          |         |             |              |            |       |
| <b>ALL ASSOCIATED TASKS</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Search Tasks</a> <a href="#">Create New Task</a> <a href="#">Complete</a></span> |                          |                        |  |          |         |             |              |            |       |
| Due Date  | Priority                 | Type                   | Task Group   | Subject  | Handler | Assigned By | Completed On | Created On | Done? |
| No results.   |                          |                        |  |          |         |             |              |            |       |

## Claim Documents

\*SHD6290Z (7661764812SG)  
[SLG5827U]  
TP  
SMRT TAXIS PTE LTD  
Dec 24 2017 12:00AM  
[LCRF PTE LTD]  
SMRT Automotive Services Pte Ltd

|                         |                 |  |               |  |  |                    |  |  |              |  |  |              |  |                                  |            |       |                                     |                                     |  |  |
|-------------------------|-----------------|--|---------------|--|--|--------------------|--|--|--------------|--|--|--------------|--|----------------------------------|------------|-------|-------------------------------------|-------------------------------------|--|--|
| Upload Documents        |                 |  | Upload Photos |  |  | Compose New Letter |  |  | Upload Video |  |  | Upload Audio |  |                                  | View       |       |                                     | View in Browser                     |  |  |
| Video                   |                 |  |               |  |  |                    |  |  |              |  |  |              |  |                                  | 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                       | 29/03/18 10:38  | Video - Accident (TAXI)  |               |  |  |                    |  |  |              |  |  |              |  | <input type="button" value="1"/> | Load MOV   |       |                                     |                                     |  |  |
| Letters/Correspondences |                 |  |               |  |  |                    |  |  |              |  |  |              |  |                                  | 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                         |               |  |  |                    |  |  |              |  |  |              |  | <input type="button" value="1"/> | Edit       |       |                                     |                                     |  |  |
| Assessment Reports      |                 |  |               |  |  |                    |  |  |              |  |  |              |  |                                  | 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                       | 28/12/17 14:38  | Accident Statement<br>From: SC - Reg. No: SLG5827U, Claimant: LCRF PTE LTD |               |  |  |                    |  |  |              |  |  |              |  | <input type="button" value="1"/> | Load HTM   |       |                                     |                                     |  |  |
| Photos/Images           |                 |  |               |  |  |                    |  |  |              |  |  |              |  |                                  | 3 per page |       | <input type="button" value="v"/>    | <input checked="" type="checkbox"/> |  |  |
| No                      | Relabel/Reorder | LKK Auto Consultants Pte Ltd (HQ)  |               |  |  |                    |  |  |              |  |  |              |  | Thumbnail                        |            | Print |                                     |                                     |  |  |
| 1                       | 12/01/18 08:47  | General View   |               |  |  |                    |  |  |              |  |  |              |  | <input type="button" value="1"/> | Load JPG   |       | <input checked="" type="checkbox"/> |                                     |  |  |
| 2                       | 12/01/18 08:47  | General View   |               |  |  |                    |  |  |              |  |  |              |  | <input type="button" value="1"/> | Load JPG   |       | <input checked="" type="checkbox"/> |                                     |  |  |
| 3                       | 12/01/18 08:47  | General View   |               |  |  |                    |  |  |              |  |  |              |  | <input type="button" value="1"/> | Load JPG   |       | <input checked="" type="checkbox"/> |                                     |  |  |
| 4                       | 12/01/18 08:47  | General View   |               |  |  |                    |  |  |              |  |  |              |  | <input type="button" value="1"/> | Load JPG   |       | <input checked="" type="checkbox"/> |                                     |  |  |
| 5                       | 12/01/18 08:47  | General View   |               |  |  |                    |  |  |              |  |  |              |  | <input type="button" value="1"/> | Load JPG   |       | <input checked="" type="checkbox"/> |                                     |  |  |
| 6                       | 12/01/18 08:47  | General View   |               |  |  |                    |  |  |              |  |  |              |  | <input type="button" value="1"/> | Load JPG   |       | <input checked="" type="checkbox"/> |                                     |  |  |
| 7                       | 12/01/18 08:47  | General View   |               |  |  |                    |  |  |              |  |  |              |  | <input type="button" value="1"/> | Load JPG   |       | <input checked="" type="checkbox"/> |                                     |  |  |
| 8                       | 12/01/18 08:47  | General View   |               |  |  |                    |  |  |              |  |  |              |  | <input type="button" value="1"/> | Load JPG   |       | <input checked="" type="checkbox"/> |                                     |  |  |
| 9                       | 12/01/18 08:47  | General View   |               |  |  |                    |  |  |              |  |  |              |  | <input type="button" value="1"/> | Load JPG   |       | <input checked="" type="checkbox"/> |                                     |  |  |
| 10                      | 12/01/18 08:47  | General View   |               |  |  |                    |  |  |              |  |  |              |  | <input type="button" value="1"/> | Load JPG   |       | <input checked="" type="checkbox"/> |                                     |  |  |
| 11                      | 12/01/18 08:47  | General View   |               |  |  |                    |  |  |              |  |  |              |  | <input type="button" value="1"/> | Load JPG   |       | <input checked="" type="checkbox"/> |                                     |  |  |
| Documentation           |                 |  |               |  |  |                    |  |  |              |  |  |              |  |                                  | 1 per page |       | <input type="button" value="v"/>    | <input checked="" type="checkbox"/> |  |  |
| No                      | Relabel/Reorder | LKK Auto Consultants Pte Ltd (HQ)  |               |  |  |                    |  |  |              |  |  |              |  | Thumbnail                        |            | Print |                                     |                                     |  |  |
| 1                       | 27/12/17 16:32  | TP GIA REPORT  |               |  |  |                    |  |  |              |  |  |              |  | <input type="button" value="1"/> | Load PDF   |       |                                     |                                     |  |  |
| 2                       | 27/12/17 17:52  | TP ESTIMATE- MARKED  |               |  |  |                    |  |  |              |  |  |              |  | <input type="button" value="1"/> | Load PDF   |       |                                     |                                     |  |  |
| 3                       | 29/12/17 10:29  | LETTER TO INSURED  |               |  |  |                    |  |  |              |  |  |              |  | <input type="button" value="1"/> | Load PDF   |       |                                     |                                     |  |  |
| 4                       | 04/04/18 14:37  | WORKSHOP INVOICE   |               |  |  |                    |  |  |              |  |  |              |  | <input type="button" value="1"/> | Load PDF   |       |                                     |                                     |  |  |
| 5                       | 04/04/18 14:37  | AUTHORISATION TO ACT FORM  |               |  |  |                    |  |  |              |  |  |              |  | <input type="button" value="1"/> | Load PDF   |       |                                     |                                     |  |  |
| 6                       | 04/04/18 14:37  | Release Voucher  |               |  |  |                    |  |  |              |  |  |              |  | <input type="button" value="1"/> | Load PDF   |       |                                     |                                     |  |  |
| 7                       | 04/04/18 14:37  | RENTAL RECEIPT   |               |  |  |                    |  |  |              |  |  |              |  | <input type="button" value="1"/> | Load PDF   |       |                                     |                                     |  |  |
| 8                       | 04/04/18 14:37  | LTA SEARCH   |               |  |  |                    |  |  |              |  |  |              |  | <input type="button" value="1"/> | Load PDF   |       |                                     |                                     |  |  |

## Documents Checklist

|  |  |  |  |       |      |       |
|--|--|--|--|-------|------|-------|
| <b>DOCUMENTS CHECKLIST</b>                   |  |  |  | Reset | Save | Print |
| There are no document checklists configured. |  |  |  |       |      |       |

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

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM \_\_\_\_\_

### THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

|                   |                     |        |                          |
|-------------------|---------------------|--------|--------------------------|
| Vehicle No:       | SLG5827U (Insd veh) | Model: | CHEVROLET EPICA 2.0 VCDI |
|                   | SHD6290Z (TP veh)   |        | (A)                      |
| Date of Accident: | 24/12/2017          |        |                          |

|                                   |   |   |                              |
|-----------------------------------|---|---|------------------------------|
| Global Sum Settlement             | : | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No  |
| Repair Estimate                   | : | \$                                      | 4,710.00                     |
| Final Repair Cost                 | : | \$                                      | 1,340.00                     |
| Loss of Use                       | : | \$                                      | 3.00 days at \$60.00 per day |
| Rental (if any)                   | : | \$                                      | 3 days                       |
| LTA / GIA Search Fee              | : | \$                                      |                              |
| Others:                           | : | \$                                      |                              |
|                                   | : | \$                                      |                              |
| Final Settlement Sum (Global Sum) | : | \$                                      | 1,340.00                     |

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 | : | \$ 1,340.00 |
| 2)                                     |                    | : | \$          |
| 3)                                     |                    | : | \$          |
| 4)                                     |                    | : | \$          |

JOANNE LEE KHANG MIN

04 Apr  
2018

LKK Auto Consultants Pte Ltd

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/LCR17024442/SJB3Q2

Date: 04/04/2018

## REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0999995029  
 Claimant Vehicle No: SHD6290Z Insured Vehicle No: SLG5827U  
 Date of Loss: 24/12/2017 Nature of Claim: TP Claim No: 7661764812SG

## DESCRIPTION &amp; IDENTIFICATION OF VEHICLE

Reg No: SHD6290Z  
 Make & Model: CHEVROLET EPICA, 2.0 VCDI (A) Engine No: Z20S1442805K  
 Reg. Date: 01/09/2011 (Man. Year: 2011) Chassis No: KL1LA69RJBB056432  
 Colour: Maroon Odometer: 632936 km  
 Engine Capacity: 1991 cc  
 Market Value/New Car Price: N/A  
 Sum Insured (S\$): Market Value/New Car Price

## CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition: Steering (Serviceable): Yes Footbrake (Serviceable): Yes  
 Handbrake (Serviceable): Yes Engine Modification: No Pre-accident Condition:

## CONDITION OF TYRES

Front Tyre Size: 205/55 R15 Rear Tyre Size: 205/55 R15  
 Front Left Side: 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                                    | 2,818.00        | 111.60          | 2,706.40        | 96.04        |
| Miscellaneous Items                      | 0.00            | 0.00            | 0.00            |              |
| Labour                                   | 1,892.00        | 780.00          | 1,112.00        | 58.77        |
| Paintwork Labour                         | 0.00            | 0.00            | 0.00            |              |
| Towing                                   | 0.00            | 0.00            | 0.00            |              |
| <b>Calculated Gross Total (S\$)</b>      | <b>4,710.00</b> | <b>891.60</b>   | <b>3,818.40</b> | <b>81.07</b> |
| <b>Approved Total (Overridden) (S\$)</b> |                 | <b>850.00</b>   |                 |              |
| <b>Nett Amount (S\$)</b>                 | <b>4,710.00</b> | <b>850.00</b>   | <b>3,860.00</b> | <b>81.95</b> |
| + Loss of Use (3.0 x S\$60.00/day) (S\$) |                 | 180.00          |                 |              |
| + Car Rental (3.0 x S\$102.72/day) (S\$) |                 | 308.16          |                 |              |
| + Doc/Search Fee (S\$)                   |                 | 5.00            |                 |              |
| <b>Nett Liability (S\$)</b>              |                 | <b>1,343.16</b> |                 |              |
| <b>Global Sum Settlement (S\$)</b>       |                 | <b>1,340.00</b> |                 |              |

## INSPECTION

Date of Assignment: 26/12/2017

Date Inspected: 26/12/2017 Inspected At:

SMRT Automotive Services Pte Ltd  
(Woodlands)



60 Woodlands Industrial Park E4  
Singapore 757705

Estimated Period of Repair: 3.0 days

---

**Adjuster:** Sebastian Yeang Wai Keen

**Manager:** Joy Irene Bascao

*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                  | 1   |          | *LINER FENDER FRT RH (PROTECTOR) (DISC 10%) | Torn          | 124.00 F   | *111.60 F |
| 2                  | 1   |          | *BUMPER FRT ASSY                            | Repair        | 1,238.00 F | *- F      |
| 3                  | 1   |          | *PANEL FRT FENDER RH                        | Repair        | 606.00 F   | *- F      |
| 4                  | 1   |          | *LAMP HEAD RH                               | Not Necessary | 841.00 F   | *- F      |
| 5                  | 1   |          | *BRACKET FRT BUMPER SIDE RH                 | Not Necessary | 9.00 F     | *- F      |
| Total Parts (\$\$) |     |          |   |               | 2,818.00   | 111.60    |

F=Franchise part.

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                        | PANEL BEATING & BODY WORK               | New      | 676.00     | 300.00 |
| 2                        | SPRAY PAINT                             | New      | 756.00     | 400.00 |
| 3                        | TO APPLY RUST-PROOFING ON AFFECTED AREA | New      | 100.00     | 30.00  |
| 4                        | TO CHECK WIRING AND SYSTEM FUNCTION     | New      | 80.00      | 30.00  |
| 5                        | TO REPLACE SUNDRY PARTS                 | New      | 100.00     | 20.00  |
| 6                        | TO WASH AND VACUUM                      | New      | 60.00      | 0.00   |
| 7                        | TO DO WHEEL ALIGNMENT /TYRE BALANCING   | New      | 120.00     | 0.00   |
| Gross Labour Cost (\$\$) |   |          | 1,892.00   | 780.00 |

Report was unsubmitted during this print-out.

< END OF ESTIMATES >