

INSURANCE

INS. CASE OWNER:

Noreigh

CC 3 / AIG18001434 / R/W53

LKK

IDAC

Surveyor:

RASUL

DOI:

22/01/18

Date / Time:

22/01/18

Registered in Merimen:

24/01/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SHC 6248P

Claim No.:

0013994982 SS

Name of Insured:

YOUNG LEE ANN

Policy No.:

0100601788-11000

Insured Tel No.:

HP: 94996822

Make / Model:

MITSUBISHI LANCER

Excess Sec II :SS

D.O.A: 19/01/18

Place of Accident:

ADAM ROAD FLYOVER

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

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

Insured Liability:

% Final ? Yes / No

SHC 4305T



INSRS:

WSP: SMART (woodlands)

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

SHC 4305T - CTS/18080808526/20, DIA 26/06/18
CS/TAT0902360/Tigiki DIA 26/06/18
SHC 4305T - X

STAGE

DATE / PIC

Non-Reporting 1st (1st):

Non-Reporting 1st (2nd):

Non-Reporting 1st (Final):

Notification 1st (if non-pickup):

Call OI:

After call 1st to OI:

Documentation Check List: Handler Typist

Notification 1st (if non-pickup):

After call 1st 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:

SS

(

days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with Lee GEC

Email

Call

Final Liability:

%

100 (Agreed / Assessed) BOLA S/N No. : 15

If NO or B 28, Ass. Lia.:

Repair Cost:

SS 2400.00

Loss of Rental (LOR):

SS 612.04 (35 days) x 11.28

Loss of Use (LOU):

SS 330 (560 x 3.5 days)

Loss of Income (LOI):

SS (5 x days)

LOR only ☐ LOU only ☐

LOR + LOU ☐ LOR + LO ☐ [Tick only one]

GIA/LTA Search

SS 7.00

Medical

SS

Disbursement:

SS

(e.g. Tow/ Independent)

Legal Cost

SS

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

Total:

SS 3349.04

Global Sum SS: 3340.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS 3340.00

Name 1:

SMART TOXIS Pte Ltd

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

RECEIVED 19 MAR 2018

COPY SENT 19/03/18



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/AIG18001434/R1ws3

78 SHENTON WAY #08-16
CHARTIS BUILDING
SINGAPORE 079120

Date : 24-01-2018



Code : AIG

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SGC 6248P	Veh. Inspected	SHC 4305J
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	24/01/2018

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	19/01/2018	Inspection Date	22/01/2018
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

22-1-18 / 12:28

25-1-18 / 08:28

25-1-18 / 12:28

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

Reg. No : SHC4305J
Ref. No : TAX/01/18/2121
Reg. Date : 22/11/2013
Vehicle Type : TAXI
Make : TOYOTA PRIUS
Model : PRIUS
Name of Driver : CHNG KENG YONG
Type of Accident : SIDE SWIPE
Date / Time of Accident : 19/01/2018 07:45:00 PM
Accident Reported Date / Time : 20/01/2018 12:00:00 AM
Surveyor is Required? : Yes
Survey by : Rasul
Vehicle is Towed Back? : Yes
Towed Back Date/Time : 19/01/2018
Replacement Vehicle issued? : No
Accident Repair Job Card No : 000024094193
Special Instruction to ARC, if any :
TOWED \$60
Resurvey After repair photo FOR CHECK ITEM and REPLACE ITEM. PLEASE CALL SURVEYOR RASUL / HP : 9001 0068. email: rasul@lkkauto.com
LUMPSUM REPAIR
Prepared Date : 20/01/2018 11:34:12 AM



Recording Camera

☐ ☒

Radio Antenna

☐ ☒

1st witness

M

Date

22-1-18

2nd witness

Date

1/4 1/2 3/4 538379

26/1/18 11:35 PM QC

Supplementary
Refer to the Supplementary part 1/18

LEE SHENG AUTO PTE LTD

Vehicle Return Date: 26/1/18

Vehicle Return Time: 1040

SMRT staff sign:

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

Chassis No : JTDKN36U20-5705522

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	300.00
Total Spray Painting Charges	: 756.00	400.00
Total Material Charges	: 1,518.23	1,518.23
Other Charges	: 424.00	170.00
TOTAL	: 3,374.23	2,388.23
Lum Sum Total	: 3,350.00	2,400.00
No. of Repair Days	: 5.00	3.00
Prepared / Adjusted By	:	RASUL (LKK)
Arc / Surveyor Sing Off Date	: 22/01/2018 09:31:03 AM	22/01/2018 12:18:41 PM



Prepared / Adjusted Date :

Remarks :

Prepared Date : 22/01/2018 09:31:03 AM

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

Quotation No : QN-1801-0732.

Invoice No :

Quotation Date :

Invoice Date :

Invoice Amount : 0.00



Prepared Date : 1/22/2018 3:15:52 PM

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

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO REPAIR LH FRONT PORTION	676.00	300.00
Total Labour	676.00	300.00

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 LH	378.00	200.00
Total Spray Painting & Panel Beating	756.00	400.00

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

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TOWING CHARGE	84.00	60.00
TO CHECK WIRING AND SYSTEM FUNCTION	80.00	30.00
TO APPLY RUST-PROOFING ON AFFECTED AREA	100.00	20.00
TO REPLACE SUNDRY PARTS	100.00	20.00
TO WASH AND VACUUM	60.00	40.00
Total Other Costs	424.00	170.00

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
52119-47930		6505517	BUMPER FRT	✓ 1	482.00	25.00	361.50	Replace	Replace	No ✓
52116-47040		6505516	BUMPER SUPPORT F/LH	✓ 1	76.40	25.00	57.30	Replace	Replace	No ✓
81521-47050			LENS & BODY, FR TURN LH	✓ 1	511.80	10.00	460.62	Replace	Replace	No ✓
81170-47500		6505436	HEAD LAMP LH	✓ 1	845.20	10.00	850.68	Replace	Replace	No ✓
53802-47050		6505558	FENDER FRT/LH	R 1	723.40	100.00	0.00	Replace	Repair	No R
75374-47051			NAME PLATE (HYBRID)	✓ 1	51.90	25.00	38.92	Replace	Replace	No ✓
53876-47030		6505554	FENDER LINER FRT/LH	✓ 1	171.70	25.00	128.77	Replace	Replace	No ✓
TOTAL MATERIALS							1,897.80	1,897.79		
TOTAL MATERIALS(Discounted)							1,518.23	1,518.23		

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									

$$\begin{array}{r}
 1897.79 \\
 - 20\% \\
 \hline
 1518.23 \\
 200 \\
 + 570 \\
 \hline
 2388.23
 \end{array}$$

4/5-82400

SMRT Accident Vehicle Repair Estimates

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

Reg. No : SHC4305J
Ref. No : TAX/01/18/2121
Reg. Date : 22/11/2013
Vehicle Type : TAXI
Make : TOYOTA PRIUS
Model : PRIUS
Name of Driver : CHNG KENG YONG
Type of Accident : SIDE SWIPE
Date / Time of Accident : 19/01/2018 07:45:00 PM
Accident Reported Date / Time : 20/01/2018 12:00:00 AM
Surveyor is Required? : Yes
Survey by :
Vehicle is Towed Back? : Yes
Towed Back Date/Time : 19/01/2018
Replacement Vehicle issued? : No
Accident Repair Job Card No : 000024094193
Special Instruction to ARC, if any :
TOWED \$60 / A/C / Rekey after repair
Prepared Date : 20/01/2018 11:34:12 AM



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

Chassis No : JTDKN36U20-5705522

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	: 1,913.22	1,952.27
Other Charges	: 424.00	0.00
TOTAL	: 3,769.22	0.00
Lum Sum Total	: 3,750.00	0.00
No. of Repair Days	: 5.00	0.00 <i>3 days / Lumpsum</i>
Prepared / Adjusted By	:	
Arc / Surveyor Sign Off Date	: 22/01/2018 09:31:03 AM	01/01/1900 12:00:00 AM


22/01/18 01:40

Prepared / Adjusted Date :

Remarks :

Prepared Date : 22/01/2018 09:31:03 AM

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

Quotation No :

Invoice No :

Quotation Date :

Invoice Date :

Invoice Amount :

Prepared Date :

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:

Part 1 - Labour Works

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO REPAIR LH FRONT PORTION	676.00	0.00 300
Total Labour	676.00	0.00

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 LH	378.00	0.00 200
Total Spray Painting & Panel Beating	756.00	0.00

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

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TOWING CHARGE	84.00	0.00 60 84
TO CHECK WIRING AND SYSTEM FUNCTION	80.00	0.00 30
TO APPLY RUST-PROOFING ON AFFECTED AREA	100.00	0.00 20
TO REPLACE SUNDRY PARTS	100.00	0.00 20
TO WASH AND VACUUM	60.00	0.00 40
Total Other Costs	424.00	0.00

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
52119-47930		6505517	BUMPER FRT	1	482.00	25.00	361.50	Replace	Replace <i>Torn</i>	No
52116-47040		6505516	BUMPER SUPPORT F/LH	1	76.40	25.00	57.30	Replace	Replace <i>Re</i>	No
31521-47050			LENS & BODY, FR TURN LH	1	511.80	10.00	460.62	Replace	Replace <i>Sc</i>	No
31170-47500		6505436	HEAD LAMP LH	1	945.20	10.00	850.68	Replace	Replace <i>Sc</i>	No
33802-47050		6505558	FENDER FRT/LH	1	723.40	25.00	542.55	Replace	Replace <i>Repair</i>	No
35374-47051			NAME PLATE (HYBRID)	1	51.90	25.00	38.92	Replace	Replace <i>Re</i>	No
33876-47030		6505554	FENDER LINER FRT/LH	1	171.70	25.00	128.77	Replace	Replace <i>cut</i>	No
TOTAL MATERIALS								2,440.35	2,440.34	
TOTAL MATERIALS(Discounted)							1,913.22	1,952.27		

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									

- Vivian Lau (LKKAuto)

From: Tan Lee Gek (Auto Svcs/Ext Biz Svcs/Claims & IA/Taxis/Claims)
<LeeGek@smrt.com.sg>
Sent: Monday, 12 March, 2018 4:28 PM
To: CS A Team; Admin A
Subject: Re: Accident on 19/1/2018 involving SHC 4305J & SGC 6248P (Our Ref: TAX/01/18/2121/lg)
Attachments: 01 18 2121.pdf

Dear All,

We quantify our claim as follows:-

Cost of Repair	\$2400.00
Loss of Rental	\$723.32 (6.5 days x \$111.28)
Loss of Income	\$390.00 (6.5 days x \$60.00)
LTA Search Fee	\$7.00
Total	\$3520.32

We enclose the following documents:

- 1) Repair invoice
- 2) Proof of rental rate
- 3) GIA report
- 4) Accident vehicle laid-up report
- 5) LTA search

Please let us have your offer soon. Thanks.

Regards

Tan Lee Gek (DID: 6866 2647)
Claims Department
SMRT Automotive Services Pte Ltd





Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Our Ref: CC3/AIG18001434/R1ws3

07 January 2018

Yoong Lee Onn
23 Ang Mo Kio Ave 9
#07-10
Singapore 569787

Dear Sir/Madam,

ACCIDENT INVOLVING SGC 6248P AND SHC 4305J ON 19/01/2018

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 10 days from the date of this letter.

Please note that your No-Claim Discount (NCD) (if any) will be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

Please call us if you have further queries.

Yours faithfully,

Vivian Lau
Case Handler
DID: 6841 8625
FAX: 6741 4108
EMAIL: Vivianlau@lkkauto.com

c.c AIG Asia Pacific Insurance Pte Ltd
(Motor Claims Dept)

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 4305J (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 4305J that was damaged pursuant to the accident which occurred on 19/01/2018 (date) along ADAM ROAD FLYOVER (location) involving vehicle no/s SGC 6248P ("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 14 (day) of March (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 3,340.00 (Global Sum) for vehicle no. SHC 4305J that was damaged pursuant to the accident which occurred on 19/01/2018 (date) along ADAM ROAD FLYOVER (location) involving vehicle no/s SGC 6248P.

This is pursuant to the inspection conducted on 22/01/2018 (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 4305J 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 4305J (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 14 (day) of March (month) 2018 (year)

mrb.



Signed by appointed surveyor



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 : 1990042802
Invoice No. : IV180200336
Date : 13.02.2018
Vehicle No. : SHC4305J
Your Ref No. : TAX/01/18/2121
Our Ref No. : 24094193
Terms : 30 Days

Description	Qty	Unit Cost	Add / (Discount) \$ Amount	Amount
LUMP SUM AMOUNT FOR REPAIR AS PER SURVEYOR'S RECOMMENDATION	1.00		\$	2,400.00

GRAND TOTAL \$ 2,400.00

Remark :

Make/Model : TOYOTA PRIUS
Accident Date : 19.01.2018

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/01/18/2121

From: SMRT Taxis Pte Ltd

Date: 26/01/2018

ACCIDENT ON 19/01/2018 INVOLVING SHC 4305J & SGC 6248P
ALONG FARRER RD TOWARDS ADAM RD

This is to confirm that the daily rental rate for SHC 4305J is \$111.28 per day.

Please proceed to recover any rental loss from the third 6party as a result of the
above accident.

Thank you.

Yours sincerely
SMRT TAXIS PTE LTD



for Manager



Accident Vehicle Laid-Up Report

Registration No. : SHC4305J

Accident Case No. : TAX/01/18/2121

Make / Model : TOYOTA PRIUS

Ref. No. : 24094193

Date and Time Vehicle off-road for Accident Repair : 19.01.2018 19:45:00

Date and Time Repair Completed : 26.01.2018 13:09:38

Remarks :

Generated by : NGSIUCHING

Printed on : 26.01.2018

Enquire Transaction History**Transaction History Details**

Log Date/Time:	22 Jan 2018 / 08:18:01	Transaction Amount:	\$7.49
Asset Type:	Vehicle		
Asset ID:	SGC6248P		
Transaction Type:	18.32 Insurance Enquiry (GIRO Payment)	Channel:	External Agency
User ID:	ESASBAHO - BALQISH BINTE ABDUL HALIL	Business Transaction Reference No.:	20180122081801172940

Search Date / Time: 19 Jan 2018 19:45:00

Insurance Company: AIG ASIA PACIFIC INSURANCE PTE. LTD.

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

[Enquire Related Logs](#) [Back to List](#)

...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	20 Jan 2018 Edit Reg		22 Jan 2018 00:00 Edit Adj Rpt	S\$2,400.00 Edit Estimates	S\$2,400.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:		Yoong Lee Onn, ID: S2551122J							
Main Claimant:		SMRT TAXIS PTE LTD, Co. Reg. No.: 198905369K							
Vehicle Reg. No.:		SHC4305J	Date of Loss:	19/01/2018 19:00 - :59					
Claim Type:		TP / 0013994982SG	Policy/Cover Note No.:	0100601788 (TP, Fire & Theft)					
Vehicle Reg. No. (Insured):		SGC6248P	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 MdNoor, Norsiah] Norsiah.MdNoor@aig.com							
Claimant's Insurer:		MS First Capital Insurance Ltd (HQ) - Tel: 62222311							
Adjuster:		LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MOHD RASUL] ... [Final Rpt due 02/02/2018]							
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
There are no mail for this case.									
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

*SHC4305J (0013994982SG)

[SGC6248P]

TP

SMRT TAXIS PTE LTD

Jan 19 2018 7:00PM

[Yoong Lee Onn]

SMRT Automotive Services Pte Ltd

Upload Documents		Upload Photos	Compose New Letter	Upload Video	Upload Audio	View View in Browser	
----------------------------------	--	-------------------------------	------------------------------------	------------------------------	------------------------------	--	--

Letters/Correspondences					1 per page	<input checked="" type="checkbox"/>
No	Finalized On		Thumbnail	Print		
1	(Draft)	LKK Auto Consultants Pte Ltd (HQ) Third Party Express Settlement - Payment Breakdown		Edit		

Assessment Reports					1 per page	<input checked="" type="checkbox"/>
No	Finalized On		Thumbnail	Print		
1	25/01/18 15:00	AIG Asia Pacific Insurance Pte. Ltd. (SG) Accident Statement <small>From:SG - Reg. No: SGC6248P, Claimant: YOONG LEE ONN</small>		Load HTM		

Photos/Images					3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder		Thumbnail	Print		
LKK Auto Consultants Pte Ltd (HQ)						
1	16/03/18 09:47	General View		Load JPG	<input checked="" type="checkbox"/>	
2	16/03/18 09:47	General View		Load JPG	<input checked="" type="checkbox"/>	
3	16/03/18 09:47	General View		Load JPG	<input checked="" type="checkbox"/>	
4	16/03/18 09:47	General View		Load JPG	<input checked="" type="checkbox"/>	
5	16/03/18 09:47	General View		Load JPG	<input checked="" type="checkbox"/>	
6	16/03/18 09:47	General View		Load JPG	<input checked="" type="checkbox"/>	
7	16/03/18 09:47	General View		Load JPG	<input checked="" type="checkbox"/>	
8	16/03/18 09:47	General View		Load JPG	<input checked="" type="checkbox"/>	
9	16/03/18 09:47	General View		Load JPG	<input checked="" type="checkbox"/>	
10	16/03/18 09:47	General View		Load JPG	<input checked="" type="checkbox"/>	
11	16/03/18 09:47	General View		Load JPG	<input checked="" type="checkbox"/>	
12	16/03/18 09:47	General View		Load JPG	<input checked="" type="checkbox"/>	
13	16/03/18 09:47	General View		Load JPG	<input checked="" type="checkbox"/>	
14	16/03/18 09:47	General View		Load JPG	<input checked="" type="checkbox"/>	
15	16/03/18 09:47	General View		Load JPG	<input checked="" type="checkbox"/>	
16	16/03/18 09:47	General View		Load JPG	<input checked="" type="checkbox"/>	
17	16/03/18 09:47	General View		Load JPG	<input checked="" type="checkbox"/>	
18	16/03/18 09:47	General View		Load JPG	<input checked="" type="checkbox"/>	
19	16/03/18 09:47	General View		Load JPG	<input checked="" type="checkbox"/>	
20	16/03/18 09:47	General View		Load JPG	<input checked="" type="checkbox"/>	
21	16/03/18 09:47	General View		Load JPG	<input checked="" type="checkbox"/>	
22	16/03/18 09:47	General View		Load JPG	<input checked="" type="checkbox"/>	
23	16/03/18 09:47	General View		Load JPG	<input checked="" type="checkbox"/>	
24	16/03/18 09:47	General View		Load JPG	<input checked="" type="checkbox"/>	
25	16/03/18 09:47	General View		Load JPG	<input checked="" type="checkbox"/>	
26	16/03/18 09:47	General View		Load JPG	<input checked="" type="checkbox"/>	
27	16/03/18 09:47	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>	
28	16/03/18 09:47	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>	

29	16/03/18 09:47	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>
30	16/03/18 09:47	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>
31	16/03/18 09:47	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>
32	16/03/18 09:47	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>
33	16/03/18 09:47	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>
34	16/03/18 09:47	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>
35	16/03/18 09:47	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>
36	16/03/18 09:47	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>
37	16/03/18 09:47	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>
38	16/03/18 09:47	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>
39	16/03/18 09:47	Reinspection Photo	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	24/01/18 14:39	TP GIA REPORT	1	Load PDF	
2	24/01/18 14:39	TP ESTIMATE- MARKED	1	Load PDF	
3	20/03/18 08:55	WORKSHOP INVOICE	1	Load PDF	
4	20/03/18 08:55	AUTHORISATION TO ACT FORM	1	Load PDF	
5	20/03/18 08:55	Release Voucher	1	Load PDF	
6	20/03/18 08:55	RENTAL RECEIPT	1	Load PDF	
7	20/03/18 08:55	LTA SEARCH	1	Load PDF	
8	20/03/18 08:55	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; margin: 5px 0;"></div>				
Show Remarks To: <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:	SGC6248P (Insd veh)	Model:	TOYOTA PRIUS TAXI 1.8 (A)
	SHC4305J (TP veh)		
Date of Accident:	19/01/2018		

Global Sum Settlement	: <input checked="" type="checkbox"/> [X] Yes	: <input type="checkbox"/> [] No	
Repair Estimate	: \$		4,818.40
Final Repair Cost	: \$		3,340.00
Loss of Use	: \$		5.50 days at \$60.00 per day
Rental (if any)	: \$		5.50 days
LTA / GIA Search Fee	: \$		
Others:	: \$		
	: \$		
Final Settlement Sum (Global Sum)	: \$		3,340.00

Is Third Party Workshop GIA Registered? ☐ [] YES ☒ [X] 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	: \$	3,340.00
2)		: \$	
3)		: \$	
4)		: \$	

JOANNE LEE KHANG MIN

20 Mar

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:199607196R)

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/AIG18001434/R1WS3Q2

Date: 20/03/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0100601788
 Claimant Vehicle No: SHC4305J Insured Vehicle No: SGC6248P
 Date of Loss: 19/01/2018 Nature of Claim: TP Claim No: 0013994982SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHC4305J
 Make & Model: TOYOTA PRIUS TAXI, 1.8 (A) Engine No: 2ZR1387147
 Reg. Date: 22/11/2013 (Man. Year: 2013) Chassis No: JTDKN36U205705522
 Colour: Maroon Odometer: 538379 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 5 mm Rear Left Side: Falken 5 mm
 Front Right Side: Falken 5 mm Rear Right Side: Falken 5 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	2,962.40	1,897.79	1,064.61	35.94
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,856.00	870.00	986.00	53.13
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	4,818.40	2,767.79	2,050.61	42.56
Approved Total (Overridden) (S\$)		2,400.00		
Nett Amount (S\$)	4,818.40	2,400.00	2,418.40	50.19
+ Loss of Use (5.5 x S\$60.00/day) (S\$)		330.00		
+ Car Rental (5.5 x S\$111.28/day) (S\$)		612.04		
+ Doc/Search Fee (S\$)		7.00		
Nett Liability (S\$)		3,349.04		
Global Sum Settlement (S\$)		3,340.00		

INSPECTION

Date of Assignment: 22/01/2018
 Date Inspected: 22/01/2018 Inspected At:

SMRT Automotive Services Pte Ltd
 (Woodlands)

60 Woodlands Industrial Park E4
Singapore 757705

Estimated Period of Repair: 3.0 days

Adjuster: MOHD RASUL

Manager: VIVIAN LAU PEI FENG

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

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*BUMPER FRT (DISC 25%)	Torn	482.00 F	*361.50 F
2	1		*BUMPER SUPPORT F/LH (DISC 25%)	Necessary	76.40 F	*57.30 F
3	1		*LENS & BODY ,FR TURN LH (DISC 10%)	Scratched	511.80 F	*460.62 F
4	1		*HEAD LAMP LH (DISC 10%)	Scratched	945.20 F	*850.68 F
5	1		*NAME PLATE (HYBRID) (DISC 25%)	Necessary	51.90 F	*38.92 F
6	1		*FENDER LINER FRT /LH (DISC 25%)	Cut	171.70 F	*128.77 F
7	1		*FENDER FRT LH	Repair	723.40 F	*- F
Total Parts (\$\$)					2,962.40	1,897.79

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	TOWING CHARGE	New	84.00	60.00
4	TO CHECK WIRING AND SYSTEM FUNCTION	New	80.00	30.00
5	TO APPLY RUST-PROOFING ON AFFECTED AREA	New	100.00	20.00
6	TO REPLACE SUNDRY PARTS	New	100.00	20.00
7	TO WASH AND VACUUM	New	60.00	40.00
Gross Labour Cost (S\$)			1,856.00	870.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >