

15/02/2010

INS. CASE OWNER:

Bennie

CC 3 / AIG18001506

1 T/433

LKK:

IDAC:

Surveyor:

TAUFLKH

DOI:

24/01/18

Date / Time:

24/01/18

Registered in Merimen:

25/01/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SJP 2018J

Claim No.:

003939517759

Name of Insured:

SEEM KOK BENIG

Policy No.:

2100126103

Insured Tel No.:

HP: 9478 3196

Make / Model:

Mynd/DH1

Excess Sec II :SS

D.O.A: 23/01/18

Place of Accident:

Lim Yam RD

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 4646A



INSRS:

WSP: Gary Woodlands

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time	STAGE	DATE / PIC
	Non-Reporting ltr (1st):	
	Non-Reporting ltr (2nd):	
	Non-Reporting ltr (Final):	
	Notification ltr (if non-pickup):	
	Call OI:	
	After call ltr to OI:	
	Documentation Check List:	Handler Typist
	Notification ltr (if non-pickup)	
	After call ltr to OI:	
	Authorisation To Act:	
	Release Voucher:	
	Final Repair Bill:	
	Car Rental Invoice:	
	Towing Invoice:	
	LTA / GIA:	
	Medical Bill:	
	PIR:	
	Mandate/Reject Instruction:	
	LOD:	
	Payment Breakdown Form:	
	Post-Repair Photos:	
	Others:	

PRELIMINARY ADVICE Date/Time:		Sent By:	
FINALIZATION Date/Time:		Confirm with:	
Repair Cost:	SS	(days) Reduction:	%
FINAL SETTLEMENT Date/Time:		Confirm with:	
Final Liability:	%	(Agreed / Assessed) BOLA S/N No.:	
Repair Cost:	SS		
Loss of Rental (LOR):	SS	(11/2 days)	114.49
Loss of Use (LOU):	SS	(5 - x - days)	
Loss of Income (LOI):	SS	(560 x 1.5 days)	
LOR only <input type="checkbox"/> LOU only <input type="checkbox"/>	LOR + LOU <input type="checkbox"/> LOR + LOI <input type="checkbox"/>	[Tick only one]	
GIA/LTA Search	SS		
Medical:	SS		
Disbursement:	SS	(e.g. Tow/ Independent)	
Legal Cost	SS		
Total:	SS	Global Sum SS:	515.00
FINAL PAYMENT Date/Time:		Confirm with:	
Payee 1:	SS	Name 1:	SMRT TAXIS Pte Ltd
Payee 2: (Strike if N.A.)	SS	Name 2:	
Payee 3: (Strike if N.A.)	SS	Name 3:	

515.00

Signature: Tanph

REP:

ASSIGNMENT

From: _____ Date: _____
 Estimated Cost: _____
 OD / TP / WS / TP RES / OD RES / EVA / INV / MV
 To inspect Vehicle No: _____
 at Workshop / Mile: _____
 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.



Bel. or Marker Value: _____
 IDAC Accident Report: _____ Consistent? : Yes or No
 GIA / PR Seen: _____ Consistent? : Yes or No
 Est. Repairs: 1 days Res: Yes or No
 Lump Sum: 20 % 3 Val: Yes or No

QA / REV / REP. / 24 HRS
 Date: _____ Person Contacted: _____ Vehicle: IN / OUT

Ch No: SHC4646A Regn: 2014 Sep
 Type: M/Carr / M/Cycle / Bus / Van / Lorry / 700 Prime Mover
 Truck / Trailer or
 Make: Toyota Prius cc: 1798
 Colour: Maroon A/C Insured / Std / Nil / NA
 Se. Reading: 44677 T.Radio: Insured / Std / Nil / NA
 Eng No: _____
 C No: STDKN364705751251
 Gen: Cond: Good / Fair / Poor / Burnt
 Steering: Inorder / Jammed / Leaked / Burnt or
 Brake: Inorder / Jammed / Leaked / Burnt or
 Mod: Nil / 3 Rim / STD A/Rim or
 Tyre Size: P: 195/65R15
 R: n n

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / RIR / SUMI
 TOYO / YOKO or Falken

Front: _____ Rear: _____
 R.Bel: 6 mm R.Bel: 6 mm
 L.Bel: 6 mm L.Bel: 6 mm
 DOA: 23/1/18 DOI: 24/1/18 @ 2300m
 Survey held at: SMKT

Sec. of Damages: Frt / Rear / O/S / N/S / UIC / Rooftop or
O/S Mirror

The UIC / Chassis frame / Body Structure affected due to collision

Date / Time Action / Instruction

TP-ALY - SJP 20183
 TAX 01/18/2144

45 R250/=

(1.28 178.88 / 41.711)

Due Time: For Repair: ☐ : Preli. Report
☐ : Final Report

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:
 Transportation:

Report Format:

Lump Sum: 18 to 25

Add Fee: ☐ Size 1st 5
☐ 2nd 5
☐ 3rd 5
☐ 4th 5



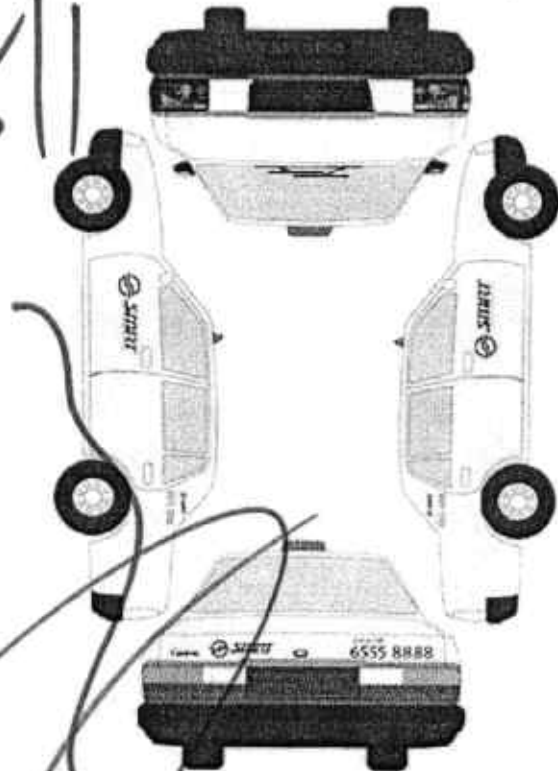
SMRT Accident Vehicle Repair Estimates

24-1-18/14:44

25-1-18/10:44
25-1-18/14:44

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

Reg. No : SHC4646A
 Ref. No : TAX/01/18/2144
 Reg. Date : 24/09/2014
 Vehicle Type : TAXI
 Make : TOYOTA PRIUS
 Model : PRIUS
 Name of Driver : ANG LIAN HONG(HONG LIANFENG)
 Type of Accident : SIDE SWIPE
 Date / Time of Accident : 23/01/2018 06:50:00 PM
 Accident Reported Date / Time : 24/01/2018 12:00:00 AM
 Surveyor is Required? : Yes
 Survey by : Taufikh
 Vehicle is Towed Back? : No
 Towed Back Date/Time :
 Replacement Vehicle issued? : No
 Accident Repair Job Card No : 000024094264
 Special Instruction to ARC,if any :
 SJP2018J - AIG - LKK
 Before paint photo and after paint photo, FOR CHECK ITEM and REPLACE ITEM. PLEASE CALL SURVEYOR
 TAUFIKH , HP 9749 5749/ EMAIL: taufikh@lkkauto.com
 lumpsum repair
 Prepared Date : 24/01/2018 11:47:40 AM



Recording Camera

☐ ☒

Radio Antenna

☐ ☒

1st witness

Date

24-1-18

2nd witness

Date

25-1-2018

1.30

QC 25/1/18 15.80 P953

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

Chassis No : JTDKN36U705751251

Mileage

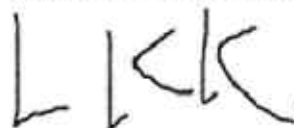
0

Work Shop :

Repair Completed Date / Time :

Summary of Repair Estimates

	Quotation from ARC	Adjusted by Surveyor, if applicable
Total Labour Charges	: 0.00	0.00
Total Spray Painting Charges	: 180.00	100.00
Total Material Charges	: 64.44	64.44
Other Charges	: 120.00	100.00
TOTAL	: 364.44	264.44
Lum Sum Total	: 350.00	250.00
No. of Repair Days	: 2.00	1.00
Prepared / Adjusted By	:	TAUFIKH (LKK)
Arc / Surveyor Sign Off Date	: 24/01/2018 02:35:01 PM	24/01/2018 02:44:35 PM



Prepared / Adjusted Date :

Remarks :

Prepared Date : 24/01/2018 02:35:01 PM

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

Quotation No	: GN-1801-0720	Invoice No	:
Quotation Date	:	Invoice Date	:
Invoice Amount	: 2671	Prepared Date	:

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

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
Total Labour		

Part 2 - Spray Painting & Panel Beating Related Works

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO RESPRAY VIEW MIRROR ✓	180.00	100.00
Total Spray Painting & Panel Beating	180.00	100.00

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

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO REMOVE AND REFIX WING MIRROR ✓	120.00	100.00
Total Other Costs	120.00	100.00

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
879157-4010		6505598	COVER, OUTER MIRROR, RH	✓ 1	107.40	25.00	80.55	Replace	Replace	No ✓ <i>ms</i>
TOTAL MATERIALS							80.55	80.55		
TOTAL MATERIALS(Discounted)							64.44	64.44		

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									

$$\begin{array}{r}
 80.55 \\
 - 20\% \\
 \hline
 64.44 \\
 + 200 \\
 \hline
 264.44
 \end{array}$$

4/5 - \$250.

SMRT Accident Vehicle Repair Estimates

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

Reg. No : SHC4646A
 Ref. No : TAX/01/18/2144
 Reg. Date : 24/09/2014
 Vehicle Type : TAXI
 Make : TOYOTA PRIUS
 Model : PRIUS
 Name of Driver : ANG LIAN HONG(HONG LIANFENG)
 Type of Accident : SIDE SWIPE
 Date / Time of Accident : 23/01/2018 06:50:00 PM
 Accident Reported Date / Time : 24/01/2018 12:00:00 AM
 Surveyor is Required? : Yes
 Survey by :
 Vehicle is Towed Back? : No
 Towed Back Date/Time :
 Replacement Vehicle issued? : No
 Accident Repair Job Card No : 000024094264
 Special Instruction to ARC,if any :
 SJP2018J - AIG - LKK
 Prepared Date : 24/01/2018 11:47:40 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:

Tan Jiah 97495749

- WP'

24/1/18 @ 230pm

01 day

Resurvey after repair

Lumpsum

sw @ lkkauto.com

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

Chassis No : JTDKN36U705751251

Mileage

0

Work Shop :

Repair Completed Date / Time :

Summary of Repair Estimates

	Quotation from ARC	Adjusted by Surveyor, if applicable
Total Labour Charges	: 0.00	0.00
Total Spray Painting Charges	: 180.00	0.00
Total Material Charges	: 128.88	128.88
Other Charges	: 120.00	0.00
TOTAL	: 428.88	0.00
Lum Sum Total	: 450.00	0.00
No. of Repair Days	: 2.00	0.00
Prepared / Adjusted By	:	
Arc / Surveyor Sing Off Date	: 24/01/2018 02:35:01 PM	01/01/1900 12:00:00 AM



Prepared / Adjusted Date :

Remarks :

Prepared Date : 24/01/2018 02:35:01 PM

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

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

Part 1 - Labour Works

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
Total Labour		

Part 2 - Spray Painting & Panel Beating Related Works

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO RESPRAY VIEW MIRROR	180.00	0.00
Total Spray Painting & Panel Beating	180.00	0.00 100

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

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO REMOVE AND REFIX WING MIRROR	120.00	0.00
Total Other Costs	120.00	0.00 100

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
879157-4010		6505598	COVER, OUTER MIRROR, RH	1	107.40	25.00	80.55	Replace	Replace	No <i>M/S</i>
TOTAL MATERIALS								80.55	80.55	
TOTAL MATERIALS(Discounted)							128.88	128.88		

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									

Bevan Lim (LKK Auto)

From: Bevan Lim (LKK Auto)
Sent: Monday, 7 May 2018 9:10 AM
To: johnseem@hotmail.com
Cc: Vic (LKKAuto); Admin A
Subject: Your Ref: SJP 2018J Our Ref:CC3/AIG180001506/T1m3 ACCIDENT INVOLVING SJP 2018J AND SHC 4646A ON 23/01/2018



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 67414108

Your Ref: SJP 2018J
Our Ref:CC3/AIG180001506/T1m3

07 MAY 2018

SEEM KOK BENG
NO6 HILLVIEW RISE
#19-22 THE HILLIER
SINGAPORE 667980

Dear Sir/Madam,

ACCIDENT INVOLVING SJP 2018J AND SHC 4646A ON 23/01/2018

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 7 days from the date of this letter.

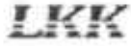
Please note that your No-Claim Discount (NCD)(if any) will be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

Please call us if you have further queries.

Best Regards,
Bevan Lim | Case Handler
LKK Auto Consultants Pte Ltd

Phone: 6749-4274 | email: BevanLim@lkkauto.com | fax: 6741-4108

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



LKK
Auto
Consultants
Pte Ltd

Save the Earth. Print only when necessary.

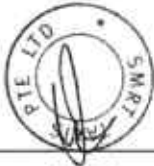
AUTHORISATION TO ACT

I/We, **SMRT TAXIS PTE LTD** ("the third party claimant") of **BLK 60 WOODLANDS INDUSTRIAL PARK E4 (S) 757705** (address), owner of **SHC 4646A** (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 4646A** that was damaged pursuant to the accident which occurred on **23/01/2018** (date) along **KIM YAM RD (LOT NO.4) TOWARD MOHAMED SULTAN RD** (location) involving vehicle no/s **SJP 2018J** ("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 12 (day) of June (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\$ 515.00** (Global Sum) for vehicle no. **SHC 4646A** that was damaged pursuant to the accident which occurred on **23/01/2018** (date) along **KIM YAM RD (LOT NO.4) TOWARDS MOHAMED SULTAN RD** (location) involving vehicle no/s **SJP 2018J**.

This is pursuant to the inspection conducted on **24/01/2018** (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 4646A** 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 4646A** (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 12 (day) of June (month) 2018 (year)

MTH

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. : IV180200143
Date : 07.02.2018
Vehicle No. : SHC4646A
Your Ref No. : TAX/01/18/2144
Our Ref No. : 24094264
Terms : 30 Days

Description	Qty	Unit Cost	Add \$	/ (Discount) Amount	Amount
LUMP SUM AMOUNT FOR REPAIR AS PER SURVEYOR'S RECOMMENDATION	1.00			\$	250.00

GRAND TOTAL \$ 250.00

Remark :

Make/Model : TOYOTA PRIUS
Accident Date : 23.01.2018

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/01/18/2144

From: SMRT Taxis Pte Ltd

Date: 26/01/2018

**ACCIDENT ON 23/01/2018 INVOLVING SHC 4646A & SJP 2018J
ALONG KIM YAM RD (LOT NO. 4) TOWARDS MOHAMED SULTAN RD**

This is to confirm that the daily rental rate for ~~SHC 4646A~~ is \$114.49 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



Accident Vehicle Laid-Up Report

Registration No. : SHC4646A	Accident Case No. : TAX/01/18/2144
Make / Model : TOYOTA PRIUS	Ref. No. : 24094264
Date and Time Vehicle off-road for Accident Repair : 24.01.2018 10:57:00	
Date and Time Repair Completed : 25.01.2018 15:58:00	

Remarks :

Generated by : POHSUAN
Printed on : 26.01.2018

Enquire Transaction History

Transaction History Details

Log Date/Time: 24 Jan 2018 / 11:46:39

Asset Type: Vehicle

Transaction Amount: \$7.49

Asset ID: SJP2018J

Transaction Type: 18.32 Insurance Enquiry (GIRO Payment)

Channel: External Agency

User ID: E5ASBAHD - BALQISH BINTE ABDUL HALIL

Business Transaction Reference No.: 20180124114639427093

Search Date / Time: 23 Jan 2018 18:50:00

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](#)

Tax Reference No : SXXXX
Year of Assessment : 2017
Income Tax
Date : 08 May 2017

NOTICE OF ASSESSMENT
ORIGINAL



INLAND REVENUE
AUTHORITY OF
SINGAPORE

Please quote the Tax Reference Number (eg. NRIC, FIN, etc) in full when corresponding with us.
MR ANG LIAN HONG



55 Newton Road
Revenue House
Singapore 307987
Tel: 1800-356 8300
Website: <http://www.iras.gov.sg>
e-Services: <https://mytax.iras.gov.sg>

1-1

	S'PORE (\$)	OTHER COUNTRIES (\$)	TOTAL (\$)
TRADE	24,000.00		24,000.00
TOTAL INCOME	24,000.00		24,000.00
ASSESSABLE INCOME			24,000.00
LESS: PERSONAL RELIEFS			
Earned Income		1,000.00	
NSman-self/wife/parent		1,500.00	
Spouse/Handicapped Spouse		2,000.00	
Provident Fund/Life Insurance		2,509.00	
TOTAL PERSONAL RELIEFS			7,009.00
CHARGEABLE INCOME			16,991.00
TAX PAYABLE			0.00

1. Your tax assessment is based on information given by you through e-Filing on 30 Mar 2017.

2. If you have any objection, please submit your objection online within 30 days via the Object to Assessment e-service or email us at myTax Portal.

@ 65-75

TAN TEE HOW
COMPTROLLER OF INCOME TAX

...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	25 Jan 2018 Edit Reg		24 Jan 2018 00:00 Edit Adj Rpt	S\$250.00 Edit Estimates	S\$250.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	Seem Kok Beng , ID: S2636459								
Main Claimant:	SMRT TAXIS PTE LTD , Co. Reg. No.: 198905369K								
Vehicle Reg. No.:	SHC4646A	Date of Loss:	23/01/2018 19:00 - :59 [39 Months and 30 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 0039393177SG	Policy/Cover Note No.:	2100126103 (Comprehensive)						
Vehicle Reg. No. (Insured):	SJP2018J	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 Tan, Bennie-WZ - 6419 1718] Bennie-WZ.Tan@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 TAUFIKH BIN HAMID] ... [Final Rpt due 05/02/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
• AIG_SG (26/01/2018): No OI GIA Report									
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

***SHC4646A (0039393177SG)
[SJP2018J]**

TP

SMRT TAXIS PTE LTD

Jan 23 2018 7:20PM

[Seem Kok Beng]

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 type="checkbox"/>	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	(Draft)	Third Party Express Settlement - Payment Breakdown		Edit
Assessment Reports			1 per page <input type="checkbox"/>	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	30/04/18 12:50	Accident Statement <small>From: SC - Reg. No: SJP2018J, Claimant: SEEM KOK BENG</small>		Load HTM
Photos/Images			3 per page <input type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	14/06/18 10:05	General View		Load JPG
2	14/06/18 10:05	General View		Load JPG
3	14/06/18 10:05	General View		Load JPG
4	14/06/18 10:05	General View		Load JPG
5	14/06/18 10:05	General View		Load JPG
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18	14/06/18 10:05	General View		Load JPG
Documentation			1 per page <input type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	25/01/18 15:35	TP GIA REPORT		Load PDF
2	25/01/18 15:35	TP ESTIMATE- MARKED		Load PDF
3	29/01/18 12:26	SJP 2018J - NON REPORTING LETTER		Load PDF
4	18/06/18 08:44	WORKSHOP INVOICE		Load PDF
5	18/06/18 08:44	AUTHORISATION TO ACT FORM		Load PDF
6	18/06/18 08:44	Release Voucher		Load PDF
7	18/06/18 08:44	RENTAL RECEIPT		Load PDF
8	18/06/18 08:44	LTA SEARCH		Load PDF
9	18/06/18 08:44	INCOME TAX		Load PDF
10	18/06/18 08:44	LETTER TO OI		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></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:	SJP2018J (Insd veh)	Model:	TOYOTA PRIUS TAXI 1.8 (A)
	SHC4646A (TP veh)		
Date of Accident:	23/01/2018		

Global Sum Settlement	:	<input checked="" type="checkbox"/> [X]	Yes	<input type="checkbox"/> []	No
Repair Estimate	:	\$	407.40		
Final Repair Cost	:	\$	515.00		
Loss of Use	:	\$	1.50 days at \$60.00 per day		
Rental (if any)	:	\$	1.50 days		
LTA / GIA Search Fee	:	\$			
Others:	:	\$			
	:	\$			
Final Settlement Sum (Global Sum)	:	\$	515.00		

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	:	\$ 515.00
2)		:	\$
3)		:	\$
4)		:	\$

JOANNE LEE KHANG MIN

18 Jun
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/AIG18001506/T1MB3Q2

Date: 18/06/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100126103
Claimant Vehicle No : SHC4646A **Insured Vehicle No :** SJP2018J
 Date of Loss: 23/01/2018 Nature of Claim: TP Claim No: 0039393177SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SHC4646A**
 Make & Model: TOYOTA PRIUS TAXI, 1.8 (A) Engine No: 2ZR1432546
 Reg. Date: 24/09/2014 (Man. Year: 2014) Chassis No: JTDKN36U705751251
 Colour: Maroon Odometer: 44677 km
 Engine Capacity: 1798 cc
 Market Value/New Car Price: N/A
 Sum Insured (S\$): **Market Value/New Car Price**

CONDITION OF VEHICLE AT THE TIME OF SURVEY

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

CONDITION OF TYRES

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

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	107.40	80.55	26.85	25.00
Miscellaneous Items	0.00	0.00	0.00	
Labour	300.00	200.00	100.00	33.33
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	407.40	280.55	126.85	31.14
Approved Total (Overridden) (S\$)		250.00		
Nett Amount (S\$)	407.40	250.00	157.40	38.64
+ Loss of Use (1.5 x S\$60.00/day) (S\$)		90.00		
+ Car Rental (1.5 x S\$114.49/day) (S\$)		171.74		
+ Doc/Search Fee (S\$)		7.00		
Nett Liability (S\$)		518.74		
Global Sum Settlement (S\$)		515.00		

INSPECTION

Date of Assignment: 24/01/2018
 Date Inspected: 24/01/2018 Inspected At: SMRT Automotive Services Pte Ltd (Woodlands)

60 Woodlands Industrial Park E4
Singapore 757705

Estimated Period of Repair: 1.0 days

Adjuster: MOHD TAUFIKH BIN HAMID

Manager: Lim Chin Siong Bevan

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		*COVER, OUTER MIRROR, RH (DISC 25%)	Missing	107.40 F	*80.55 F
F=Franchise part.						
Total Parts (S\$)					107.40	80.55

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	SPRAY PAINT	New	180.00	100.00
2	TO REMOVE AND REFIX WING MIRROR	New	120.00	100.00
Gross Labour Cost (\$\$)			300.00	200.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >