

INS. CASE OWNER:

CC 3 /AIG1800 1599, S 1/1/18

LKK:  
IDAC:

Surveyor:

YWT

DOI:

ASSIGNMENT

25/1/18

Date / Time:

25/1/18

Registered in Merimen:

26/1/18

Pre-assign / CCU / FTE

SLP 2405

454 286 487 836



Insured Vehicle No.:

Name of Insured:

Insured Tel No.:

Excess See II :\$S

Is driver the owner?

( YES / NO )

Nature of Accident:

Claim No.:

Policy No.:

Make / Model:

Place 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

SHB 5179E



INSRS:

WSP:

Tel:

Liability:

RMKS:

SMRT



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:

5/1/18  
- JAS

7/12/18 @ 3:57

SHB 5179E -X SLP 2405 -X

no oi. ltr. sent out 1st letter.

AIG says email to us on hold settled  
Red flag. under investigation.

30/1/18  
30/1/18 AIG did not view it.

Spoke to Mr Tan, he agree to settle TP claim.

RECEIVED 12 DEC 2018

STAGE: DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

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:

<b>PRELIMINARY ADVICE</b>		Date/Time:	Sent By:	
<b>FINALIZATION</b>		Date/Time:	Confirm with:	Confirm by:
Repair Cost:	\$S	( days)	Reduction:	%
<b>FINAL SETTLEMENT</b>		Date/Time: 10/12/18	Confirm with: Lee Gek.	Email <input type="checkbox"/> Call <input type="checkbox"/>
Final Liability:	%	100 (Agreed / Assessed)	BOLA S/N No.:	NIL
Repair Cost:	\$S	1400.00		
Loss of Rental (LOR):	\$S	162.11 (1.5 days) x 108.07		
Loss of Use (LOU):	\$S	75.00 (\$50 x 1.5 days)		
Loss of Income (LOI):	\$S	(S x 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	\$S	7.00		
Medical:	\$S			
Disbursement:	\$S	(e.g. Tow/ Independent)		
Legal Cost	\$S			
Total:	\$S	1644.11	Global Sum \$S:	1640.00
<b>FINAL PAYMENT</b>		Date/Time:	Confirm with:	Email <input type="checkbox"/> Call <input type="checkbox"/>
Payee 1:	\$S	1640.00	Name 1:	SMRT TAXIS PTE LTD
Payee 2: (Strike if N.A.)	\$S		Name 2:	
Payee 3: (Strike if N.A.)	\$S		Name 3:	

REF:

Insurance

## ASSIGNMENT

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

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

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

To Inspect Vehicle No: \_\_\_\_\_

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

of \_\_\_\_\_

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

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

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

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

(Client's Record)

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

(Policy Condition)

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

N/S	O/S

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

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

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

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

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

CA / REV / REP. / 24 HRS

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

Vehicle: IN / OUT

Date / Time | Action / Instruction

Veh No: SH55177E Yr Regn: 13/4/2012

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

Truck / Trailer or

Make: Chrysler Epica C.C. 1991Colour: Maroon A/C: Insured / Std / NI / NASp. Reading: 684780 T/Radio: Insured / Std / NI / NA

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

C/No: KL1LH69RJ8812(277)

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

Modl: NIL / S/Rim / STD A/Rim orTyre Size: F: 205/55 R15R: 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. 24/1/13 D.O.I. 25/1/13Survey held at SARS

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

Frt O/S

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

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 (\$ \_\_\_\_\_) S + RS \$ \_\_\_\_\_☐ : Interview (\$ \_\_\_\_\_) Photos \_\_\_\_\_☐ : Tech. Invs (\$ \_\_\_\_\_) Others \_\_\_\_\_☐ : Weekend (\$ \_\_\_\_\_)

TOTAL

\$1400r (Red- \$ 1975.20 / 59.1.)

TAX / 01/13 / 2148.

LKK

AIG



# 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/AIG18001599/Syb3

78 SHENTON WAY #08-16  
CHARTIS BUILDING  
SINGAPORE 079120

Date : 26-01-2018



Code : AIG

## 1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SLP 340S	Veh. Inspected	SHB 5179E
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	26/01/2018

## 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	24/01/2018	Inspection Date	25/01/2018
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.
--

27-1-18 / 11:59

27-1-18 / 15:59

25-1-18 / 15:57

# SMRT Accident Vehicle Repair Estimates

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

Reg. No : SHB5179E  
Ref. No : TAX/01/18/2148  
Reg. Date : 13/04/2012  
Vehicle Type : TAXI  
Make : CHEVROLET EPICA 2.0 VCDI  
Model : EPICA-2.0  
Name of Driver : TAN QUEE PENG  
Type of Accident : SIDE SWIPE  
Date / Time of Accident : 24/01/2018 11:35:00 PM  
Accident Reported Date / Time : 25/01/2018 12:00:00 AM  
Surveyor is Required? : Yes  
Survey by : Sebastian  
Vehicle is Towed Back? : No  
Towed Back Date/Time :  
Replacement Vehicle Issued? : No  
Accident Repair Job Card No : 000024094287  
Special Instruction to ARC, if any :  
SLP340S - 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 : 25/01/2018 01:27:43 PM



Recording Camera

☐ ☒

Radio Antenna

☐ ☒

1<sup>st</sup> witness

Date

25-1-18

2<sup>nd</sup> witness

Date

684843

LEE SHENG AUTO PTE LTD

Vehicle Return Date:

27-1-2018

Vehicle Return Time:

09:40 am

SMRT staff sign:

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

Chassis No : KL1LA69RJBB126297

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	1,116.00	400.00
Total Material Charges	1,123.20	605.52
Other Charges	460.00	80.00
<b>TOTAL</b>	<b>3,375.20</b>	<b>1,385.52</b>
<b>Lum Sum Total</b>	<b>3,400.00</b>	<b>1,400.00</b>
No. of Repair Days	5.00	2.00 /
Prepared / Adjusted By		SEBASTIAN (LKK)
Arc / Surveyor Sign Off Date	25/01/2018 02:52:43 PM	25/01/2018 03:48:28 PM



Prepared / Adjusted Date :

Remarks :

Prepared Date : 25/01/2018 02:52:43 PM

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

Quotation No : QN-1801-0756  
Quotation Date : 28/1  
Invoice Amount : 0.00

Invoice No :

Invoice Date :

Prepared Date : 1/25/2018 2:53:46 PM

# Section D - Details of Repair Estimates

## Part 1 - Labour Works

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO REPAIR RH 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 RH	378.00 ✓	200.00 ✓
TO RESPRAY BUMPER BEAM	180.00 ✗	0.00
TO RESPRAY RIM	180.00 ✗	0.00
Total Spray Painting & Panel Beating	1,116.00	400.00

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

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

# 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
93744489	FRONT	6504592	BUMPER FRT ASSY	R1	1,238.00	100.00	0.00	Replace	Repair	No R
96633984	FRONT		BRACKET FRT BUMPER SIDE RH	X1	9.00	10.00	8.10	Replace	Check	No X
96437322	FRONT	6504616	BEZEL FOG LAMP RH (COVER)	X1	26.00	10.00	23.40	Replace	Check	No X
96644858	FRONT	6504614	LAMP HEAD RH	✓1	841.00	10.00	756.90	Replace	Replace	No ✓
96636328	RIGHT	6504581	PANEL FRT FENDER RH	R1	606.00	100.00	0.00	Replace	Repair	No R
	COMMON	6504686	TYRE RIM	X0	328.99	0.00	0.00	Replace	Not given	No X
96634054	FRONT	6504593	BEAM FRT BUMPER IMPACT	X1	465.00	10.00	418.50	Replace	Check	No X
96634053	FRONT	6504681	ABSORBER ENGY FRT BUMPER	X1	219.00	10.00	197.10	Replace	Check	No X
TOTAL MATERIALS							1,404.00	756.90		
TOTAL MATERIALS(Discouted)							1,123.20	605.52		

## 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									

$$\begin{array}{r}
 756.90 / \\
 - 20\% \\
 605.52 / \\
 + 300.00 / \\
 + 480.00 / \\
 \hline
 1385.52 /
 \end{array}$$

4/5 \$1400/-

Subtotal  
8/2/2018

## SMRT Accident Vehicle Repair Estimates

AIG

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

Reg. No : SHB5179E  
 Ref. No : TAX/01/18/2148  
 Reg. Date : 13/04/2012  
 Vehicle Type : TAXI  
 Make : CHEVROLET EPICA 2.0 VCDI  
 Model : EPICA-2.0  
 Name of Driver : TAN QUEE PENG  
 Type of Accident : SIDE SWIPE  
 Date / Time of Accident : 24/01/2018 11:35:00 PM  
 Accident Reported Date / Time : 25/01/2018 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 : 000024094287  
 Special Instruction to ARC, if any :  
 SLP340S - AIG - LKK  
 Prepared Date : 25/01/2018 01:27:43 PM



Sebastian  
 25/1/18  
 - Lump Sum Repair  
 - Question mark Item Photo  
 - Photo After Paint  
 90036121  
 sebastianyoung@lkkauto.com

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:



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

Chassis No : KL1LA69RJBB126297

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	: 1,116.00	0.00
Total Material Charges	: 2,714.07	2,714.07
Other Charges	: 460.00	0.00
<b>TOTAL</b>	<b>: 4,966.07</b>	<b>0.00</b>
<b>Lum Sum Total</b>	<b>: 4,950.00</b>	<b>0.00</b>
No. of Repair Days	: 5.00	0.00 2 days
Prepared / Adjusted By	:	
Arc / Surveyor Sign Off Date	: 25/01/2018 02:52:43 PM	01/01/1900 12:00:00 AM



Prepared / Adjusted Date :

Remarks :

Prepared Date : 25/01/2018 02:52:43 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 : 1/25/2018 2:53:46 PM

Part 1 - Labour Works

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO REPAIR RH FRONT PORTION	676.00	<del>0.00</del> 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	<del>0.00</del> 200
TO RESPRAY FRONT FENDER RH	378.00	<del>0.00</del> 200
TO RESPRAY BUMPER BEAM	180.00	0.00 ?
TO RESPRAY RIM	180.00	0.00 X
<b>Total Spray Painting &amp; Panel Beating</b>	<b>1,116.00</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 CHECK WIRING AND SYSTEM FUNCTION	80.00	<del>0.00</del> 30
TO APPLY RUST-PROOFING ON AFFECTED AREA	100.00	<del>0.00</del> 30
TO DO WHEEL ALIGNMENT / TYRE BALANCING	120.00	0.00 X
TO REPLACE SUNDRY PARTS	100.00	<del>0.00</del> 30
TO WASH AND VACUUM	60.00	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
33744489	FRONT	6504592	BUMPER FRT ASSY	1	1,238.00	10.00	1,114.20	Replace	Replace R	No
36633984	FRONT		BRACKET FRT BUMPER SIDE RH	1	9.00	10.00	8.10	Replace	Replace ?	No
36437322	FRONT	6504616	BEZEL FOG LAMP RH ( COVER )	1	26.00	10.00	23.40	Replace	Replace ?	No
36644858	FRONT	6504614	LAMP HEAD RH	1	841.00	10.00	756.90	Replace	Replace ✓ SK	No
36636328	RIGHT	6504581	PANEL FRT FENDER RH	1	606.00	10.00	545.40	Replace	Replace R	No
	COMMO N	6504666	TYRE RIM	1	328.99	0.00	328.99	Replace	Replace X	No
36634054	FRONT	6504593	BEAM FRT BUMPER IMPACT	1	465.00	10.00	418.50	Replace	Replace ?	No
36634053	FRONT	6504681	ABSORBER ENGY FRT BUMPER	1	219.00	10.00	197.10	Replace	Replace ?	No
TOTAL MATERIALS								3,392.59	3,392.59	
TOTAL MATERIALS(Discounted)								2,714.07	2,714.07	

Added Spare Parts / Material Usage After Surveyor Signed off

Part Number	Portion	Part Name	Qty	List Price (\$)	Discount (%)	Final Price (\$)	ARC Check	Surveyor Check	LT Check
TOTAL SUPPLEMENTARY MATERIALS									

## Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Company
Owner ID:	5369K
Vehicle Details	
Vehicle No.:	SHB5179E
Vehicle to be Exported:	No
Intended De-registration Date:	26 Jan 2018
Vehicle Make:	CHEVROLET
Vehicle Model:	EPICA 2.0DSL AT ABS D/AB 2WD 4DR TURBO
Primary Colour:	Maroon
Manufacturing Year:	2012
Engine No.:	Z20S1462583K
Chassis No.:	KL1LA69RJBB126297
Maximum Power Output:	110.0 kW (147 bhp)
Open Market Value:	\$14,395.00
Original Registration Date:	13 Apr 2012
First Registration Date:	13 Apr 2012
Transfer Count:	0
Actual ARF Paid:	\$14,395.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	12 Apr 2020

PARF Rebate Amount:	\$10,076.00
Intended COE Rebate Details	
COE Expiry Date:	12 Apr 2020
COE Category:	A - Car (1600cc & below)
COE Period(Years):	8
PQP Paid:	\$42,384.00
COE Rebate Amount:	\$11,726.00
<b>Total Rebate Amount:</b>	<b>\$21,802.00</b>
Message	
Please note that the 8-year COE for this vehicle cannot be further renewed. The vehicle must be de-registered upon COE expiry or when the vehicle reaches its statutory lifespan (if applicable), whichever is earlier.	

The information contained herein is correct as at 26 Jan 2018

OK



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/AIG18001599/Sya3

07 DECEMBER 2018

**TAN WEI CHENG @ TAN CHONG SENG**

BLK 180 ANG MO KIO AVE 5

#09-2998

SINGAPORE 560180

Dear Sir/Madam,

**ACCIDENT INVOLVING SLP 340S & SHB 5179E ON 24/01/2018**

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 5 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,

THIN THIN HLAING

Case Handler

DID: 6841 2360

FAX: 6741 4108

Email: [thinthin@lkkauto.com](mailto:thinthin@lkkauto.com)

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

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

I, SMRT TAXIS PTE LTD (the third party claimant") of BLK 60 WOODLANDS INDUSTRIAL PARK E4 (S) 757705 (address), owner of SHB 5179E (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 SHB 5179E that was damaged pursuant to the accident which occurred on 24/01/2018 (date) along BLK 180 ANG MO KIO AVE 5 CARPARK (location) involving vehicle no/s SLP 340S ("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 workshop.

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 10 (day) of Dec (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\$1,640.00 (Global Sum) for vehicle no. SHB 5179E that was damaged pursuant to the accident which occurred on 24/01/2018 (date) along BLK 180 ANG MO KIO AVE 5 CARPARK (location) involving vehicle no/s SLP 340S.

This is pursuant to the inspection conducted on 25/01/2018 (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. SHB 5179E 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 SHB 5179E (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 10 (day) of Dec (month) 2018 (year)



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 : 199004280Z  
Invoice No. : IV180200199  
Date : 10.02.2018  
Vehicle No. : SHB5179E  
Your Ref No. : TAX/01/18/2148  
Our Ref No. : 24094287  
Terms : 30 Days

Description	Qty	Unit Cost	Add \$	/ (Discount) Amount	Amount
LUMP SUM AMOUNT FOR REPAIR AS PER SURVEYOR'S RECOMMENDATION	1.00				\$ 1,400.00
GRAND TOTAL					\$ 1,400.00

Remark :

Make/Model : CHEVROLET EPICA 2.0  
Accident Date : 24.01.2018

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/01/18/2148

From: SMRT Taxis Pte Ltd

Date: 26/01/2018

**ACCIDENT ON 24/01/2018 INVOLVING SHB 5179E & SLP 340S  
AT CAR PARK NEAR BLK 180 ANG MO KIO AVE 4**

This is to confirm that the daily rental rate for SHB 5179E is \$108.07 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. : SHB5179E                      Accident Case No. : TAX/01/18/2148  
Make / Model : CHEVROLET EPICA 2.0 VCDi                      Ref. No. : 24094287

Date and Time Vehicle off-road for Accident Repair : 25.01.2018 13:10:00  
Date and Time Repair Completed : 27.01.2018 10:46:31

Remarks :

Generated by : POHSUAN

Printed on : 28.01.2018

## Enquire Transaction History

## Transaction History Details

Log Date/Time:	25 Jan 2018 / 14:02:30		
Asset Type:	Vehicle	Transaction Amount:	\$7.49
Asset ID:	SLP3405		
Transaction Type:	18.32 Insurance Enquiry (GIRO Payment)	Channel:	External Agency
User ID:	ESASBAHO - BALQISH BINTE ABDUL HALIL	Business Transaction Reference No.:	20180125140230778833

Search Date / Time: 24 Jan 2018 23:35:00  
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	26 Jan 2018 <a href="#">Edit Reg</a>		25 Jan 2018 00:00 <a href="#">Edit Adj Rpt</a>	<b>\$S\$1,400.00</b> <a href="#">Edit Estimates</a>	<b>\$S\$1,400.00</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <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:	Tan Wei Cheng @Tan Chong Seng, ID: S0189140E								
Main Claimant:	SMRT TAXIS PTE LTD, Co. Reg. No.: 198905369K								
Vehicle Reg. No.:	SHB5179E	Date of Loss:	24/01/2018 23:00 - :59 [69 Months and 11 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 4542864838SG	Policy/Cover Note No.:	(Comprehensive)						
Vehicle Reg. No. (Insured):	SLP340S	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 Ler, Bernard-JQ] BernardJiQian.Ler@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 Sebastian Yeang Wai Keen] ... [Final Rpt due 06/02/2018]								
<b>ASSOCIATED MAIL RECEIVED</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Compose Case Mail</a></span>									
• AIG_SG (31/01/2018): No OI GIA Report									
<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

\*SHB5179E (45428648385G)  
 [SLP340S]  
 TP  
 SMRT TAXIS PTE LTD  
 Jan 24 2018 11:35PM  
 [Tan Wei Cheng @Tan Chong Seng]  
 SMRT Automotive Services Pte Ltd

<a href="#">Upload Documents</a>   <a href="#">Upload Photos</a>   <a href="#">Compose New Letter</a>   <a href="#">Upload Video</a>   <a href="#">Upload Audio</a>			<b>View</b> <a href="#">View in Browser</a>	
<b>Video</b>				
			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	03/07/18 11:38	<b>Video - Accident</b> <small>SMRT footage received 03072018</small>	 Load MOV	
<b>Letters/Correspondences</b>				
			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	(Draft)	<b>Third Party Express Settlement - Payment Breakdown</b>	 Edit	
<b>Assessment Reports</b>				
			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	13/02/18 17:10	<b>Accident Statement</b> <small>From: SC - Reg. No: SLP340S, Claimant: TAN WEI CHENG @ TAN CHONG SENG</small>	 Load HTM	
<b>Photos/Images</b>				
			3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	31/05/18 17:00	<b>General View</b>	 Load JPG	<input checked="" type="checkbox"/>
2	31/05/18 17:00	<b>General View</b>	 Load JPG	<input checked="" type="checkbox"/>
3	31/05/18 17:00	<b>General View</b>	 Load JPG	<input checked="" type="checkbox"/>
4	31/05/18 17:00	<b>General View</b>	 Load JPG	<input checked="" type="checkbox"/>
5	31/05/18 17:00	<b>General View</b>	 Load JPG	<input checked="" type="checkbox"/>
6	31/05/18 17:00	<b>General View</b>	 Load JPG	<input checked="" type="checkbox"/>
7	31/05/18 17:00	<b>General View</b>	 Load JPG	<input checked="" type="checkbox"/>
8	31/05/18 17:00	<b>General View</b>	 Load JPG	<input checked="" type="checkbox"/>
9	31/05/18 17:00	<b>General View</b>	 Load JPG	<input checked="" type="checkbox"/>
10	31/05/18 17:00	<b>General View</b>	 Load JPG	<input checked="" type="checkbox"/>
11	31/05/18 17:00	<b>General View</b>	 Load JPG	<input checked="" type="checkbox"/>
12	31/05/18 17:00	<b>General View</b>	 Load JPG	<input checked="" type="checkbox"/>
13	31/05/18 17:00	<b>General View</b>	 Load JPG	<input checked="" type="checkbox"/>
14	31/05/18 17:00	<b>General View</b>	 Load JPG	<input checked="" type="checkbox"/>
15	31/05/18 17:00	<b>General View</b>	 Load JPG	<input checked="" type="checkbox"/>
16	31/05/18 17:00	<b>General View</b>	 Load JPG	<input checked="" type="checkbox"/>
17	31/05/18 17:00	<b>General View</b>	 Load JPG	<input checked="" type="checkbox"/>
18	31/05/18 17:00	<b>General View</b>	 Load JPG	<input checked="" type="checkbox"/>
19	31/05/18 17:00	<b>Odometer Reading</b>	 Load JPG	<input checked="" type="checkbox"/>
20	31/05/18 17:00	<b>General View</b>	 Load JPG	<input checked="" type="checkbox"/>
21	31/05/18 17:00	<b>Chassis Number</b>	 Load JPG	<input checked="" type="checkbox"/>
22	31/05/18 17:00	<b>Photo After Spray</b>	 Load JPG	<input checked="" type="checkbox"/>
23	31/05/18 17:00	<b>Photo After Spray</b>	 Load JPG	<input checked="" type="checkbox"/>
24	31/05/18 17:00	<b>Photo After Spray</b>	 Load JPG	<input checked="" type="checkbox"/>
25	31/05/18 17:00	<b>Photo After Spray</b>	 Load JPG	<input checked="" type="checkbox"/>
26	31/05/18 17:00	<b>Photo After Spray</b>	 Load JPG	<input checked="" type="checkbox"/>

Video			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
27	31/05/18 17:00	Photo After Spray	 Load JPG	<input checked="" type="checkbox"/>
28	31/05/18 17:00	Photo After Spray	 Load JPG	<input checked="" type="checkbox"/>
29	31/05/18 17:00	Photo After Spray	 Load JPG	<input checked="" type="checkbox"/>
Documentation			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	26/01/18 14:41	TP GIA REPORT	 Load PDF	
2	26/01/18 14:59	TP ESTIMATE- MARKED	 Load PDF	
3	31/01/18 09:40	Non reporting letter	 Load PDF	
4	18/12/18 11:07	WORKSHOP INVOICE	 Load PDF	
5	18/12/18 11:07	AUTHORISATION TO ACT FORM	 Load PDF	
6	18/12/18 11:07	RENTAL RECEIPT	 Load PDF	
7	18/12/18 11:07	RENTAL RECEIPT	 Load PDF	
8	18/12/18 11:07	RENTAL MILEAGE	 Load PDF	
9	18/12/18 11:07	LTA SEARCH	 Load PDF	
10	18/12/18 11:07	LETTER TO OI	 Load PDF	

## Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
<b>Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)</b> <div style="border: 1px solid black; height: 40px; margin-top: 5px;"></div>			
<b>Show Remarks To:</b> <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>			

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM \_\_\_\_\_

### THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SLP340S (Insd veh)	Model:	CHEVROLET EPICA 2.0 (A)
	SHB5179E (TP veh)		
Date of Accident:	24/01/2018		

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Repair Estimate	: \$	5,984.99	
Final Repair Cost	: \$	1,640.00	
Loss of Use	: \$	1.50 days at \$50.00 per day	
Rental (if any)	: \$	1.50 days	
LTA / GIA Search Fee	: \$		
Others:	: \$		
	: \$		
Final Settlement Sum (Global Sum)	: \$	1,640.00	
Is Third Party Workshop GIA Registered? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO (Kindly indicate below)			
A) For <u>Non GIA Registered Workshop</u> :		Agreed Liability _____ 100 _____ (%)	
B) For <u>GIA Registered Workshop</u> :		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	: \$	1,640.00
2)		: \$	
3)		: \$	
4)		: \$	

JOANNE LEE KHANG MIN

18 Dec  
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/AIG18001599/SAB3Q2

Date: 18/12/2018

### REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

Claimant Vehicle No : SHB5179E

Insured Vehicle No : SLP340S

Date of Loss: 24/01/2018

Nature of Claim: TP

Claim No: 4542864838SG

### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHB5179E

Make &amp; Model: CHEVROLET EPICA, 2.0 (A)

Engine No: Z20S1462583K

Reg. Date: 13/04/2012 (Man. Year: 2012)

Chassis No: KL1LA69RJBB126297

Colour: Maroon

Odometer: 684780 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	3,732.99	756.90	2,976.09	79.72
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,252.00	780.00	1,472.00	65.36
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (S\$)</b>	<b>5,984.99</b>	<b>1,536.90</b>	<b>4,448.09</b>	<b>74.32</b>
<b>Approved Total (Overridden) (S\$)</b>		<b>1,400.00</b>		
<b>Nett Amount (S\$)</b>	<b>5,984.99</b>	<b>1,400.00</b>	<b>4,584.99</b>	<b>76.61</b>
+ Loss of Use (1.5 x S\$50.00/day) (S\$)		75.00		
+ Car Rental (1.5 x S\$108.07/day) (S\$)		162.11		
+ Doc/Search Fee (S\$)		7.00		
<b>Nett Liability (S\$)</b>		<b>1,644.11</b>		
<b>Global Sum Settlement (S\$)</b>		<b>1,640.00</b>		

### INSPECTION

Date of Assignment: 25/01/2018

Date Inspected: 25/01/2018 Inspected At:

SMRT Automotive Services Pte Ltd  
(Woodlands)

60 Woodlands Industrial Park E4  
Singapore 757705

Estimated Period of Repair: 2.0 days

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**Adjuster:** Sebastian Yeang Wai Keen

**Manager:** OLIVIA LAU WAN YEE

*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		*LAMP HEAD RH (DISC 10%)	Scratched	841.00 F	*756.90 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		*BRACKET FRT BUMPER SIDE RH	Not Necessary	9.00 F	*- F
5	1		*BEZEL FOG LAMP RH (COVER)	Not Necessary	26.00 F	*- F
6	1		*TYRE RIM	Not Necessary	328.99 F	*- F
7	1		*BEAM FRT BUMPER IMPACT	Not Necessary	465.00 F	*- F
8	1		*ABSORBER ENGY FRT BUMPER	Not Necessary	219.00 F	*- F

F=Franchise part.

**Total Parts (\$\$)**      **3,732.99**      **756.90**

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
<b>Labour Items</b>				
1	PANEL BEATING & BODY WORK	New	676.00	300.00
2	SPRAY PAINT	New	1,116.00	400.00
3	TO CHECK WIRING AND SYSTEM FUNCTION	New	80.00	30.00
4	TO APPLY RUST-PROOFING ON AFFECTED AREA	New	100.00	30.00
5	TO DO WHEEL ALIGNMENT /TYRE BALANCING	New	120.00	0.00
6	TO REPLACE SUNDRY PARTS	New	100.00	20.00
7	TO WASH AND VACUUM	New	60.00	0.00
Gross Labour Cost (S\$)			<b>2,252.00</b>	<b>780.00</b>

Report was unsubmitted during this print-out.

< END OF ESTIMATES >