

INS. CASE OWNER: Bernard CC 3 / AIG18002021 / R1/mb LKK: 3/10/18 IDAC: 3/10/18

Surveyor: RASUL DOI: 3/10/18 Date / Time: 3/10/18

Registered in Merimen: 01/02/18

Pre-assign / CCU / FTE

Insured Vehicle No.: GSG 8889P Claim No.: 92224962705G

Name of Insured: YAP SENG FOOD INDUSTRIES Policy No.: 1700012595

Insured Tel No.: HP: 30/01/18 Make / Model: NISSAN NV350-250 PANEL VAN CA

Excess Sec II :SS D.O.A.: 30/01/18 Place of Accident: NEW BRIDGE ROAD

Is driver the owner? (YES ☒ NO ☐ Nature of Accident:

If NO, Driver Name / Age: ANNA MUN WAH OI GIA REPORT: YES / NO: TP GIA REPORT: YES / NO: NO

Driver Tel No.: 9380 7850 (V/L: YES / NO) Insured Liability: % Final? Yes / No

SHS 660P



INSRS:
WSP: SMRT Woodlands
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/Time	STAGE	DATE / PIC
<u>12/02/18 (Jas)</u>	Non-Reporting Itr (1st)	
	Non-Reporting Itr (2nd)	
	Non-Reporting Itr (Final)	
	Notification Itr (if non-pickup)	
	Call OI:	<u>> THIN</u>
	After call Itr to OI:	
	Documentation Check List: Handler	Typist
	Notification Itr (if non-pickup)	
	After call Itr to OI:	
	Authorisation To Act:	
	Release Voucher:	
	Final Repair Bill:	
	Car Rental Invoice:	
	Towing Invoice:	
	ITA / 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: <u>10/12/18</u>	Confirm with: <u>Lee Gek</u>
Final Liability:	% <u>100</u>	(Agreed / Assessed) BOLA S/N No.: <u>15</u>
Repair Cost:	SS <u>2487.66</u>	
Loss of Rental (LOR):	SS <u>842.33</u>	<u>7.5</u> days) <u>112-35</u>
Loss of Use (LOU):	SS <u>375.00</u>	<u>50</u> x <u>7.5</u> days)
Loss of Income (LOI):	SS	(S x days)
LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LOI ☐		[Tick only one]
GIA/TA Search	SS <u>7.00</u>	
Medical:	SS	
Disbursement:	SS	(e.g. Tow/ Independent)
Legal Cost:	SS	
Total:	SS <u>3712.29</u>	Global Sum SS: <u>3650.00</u>
FINAL PAYMENT	Date/Time:	Confirm with:
Payee 1:	SS <u>3650.00</u>	Name 1: <u>SMRT TAXIS PTE LTD</u>
Payee 2: (Strike if N.A.)	SS	Name 2:
Payee 3: (Strike if N.A.)	SS	Name 3:



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/AIG18002021/R1ys3		
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date : 01-02-2018		
		Code : AIG		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	GBG 8889P	Veh. Inspected	SHB 660P	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	01/02/2018	
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	30/01/2018	Inspection Date	31/01/2018	
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

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

Reg. No : SHB660P
Ref. No : TAX/01/18/2178
Reg. Date : 19/01/2017
Vehicle Type : TAXI
Make : TOYOTA PRIUS
Model : PRIUS
Name of Driver : RAJOO TAMILSELVAM
Type of Accident : SIDE SWIPE
Date / Time of Accident : 30/01/2018 12:40:00 PM
Accident Reported Date / Time : 30/01/2018 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 : 000024094377
Special Instruction to ARC, if any :
GBG8889P - AIG - LKK / *Remy after repair*
Prepared Date : 30/01/2018 04:24:46 PM



7-2-18/12:10

7-2-18/16:10

SMRT Accident Vehicle Repair Estimates

31-1-18/16:10

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

Reg. No : SHB660P
 Ref. No : TAX/01/18/2178
 Reg. Date : 19/01/2017
 Vehicle Type : TAXI
 Make : TOYOTA PRIUS
 Model : PRIUS
 Name of Driver : RAJOO TAMILSELVAM
 Type of Accident : SIDE SWIPE
 Date / Time of Accident : 30/01/2018 12:40:00 PM
 Accident Reported Date / Time : 30/01/2018 12:00:00 AM
 Surveyor is Required? : Yes
 Survey by : Rasul
 Vehicle is Towed Back? : No
 Towed Back Date/Time :
 Replacement Vehicle Issued? : No
 Accident Repair Job Card No : 000024094377

Special Instruction to ARC, if any :

GBG8889P - AIG - LKK

Before paint photo, After repair photo FOR CHECK ITEM and REPLACE ITEM PLEASE CALL SURVEYOR RASUL
 / HP : 9001 0068. email: rasul@lkkauto.com

Prepared Date : 30/01/2018 04:24:46 PM



QC 7/7/18 14.30 PM

Recording Camera

☒ ☐

Radio Antenna

☒ ☐

1st witness

Date 31-1-18

2nd witness

Date

E 12 KM 79855

Vehicle to Wega Date In: 01/02 Towing: _____
 Time In: 1100 Driver: Husein
 Wega Job No: 02/0086
 Vehicle sent to SMRT Date In: 31/1/18 Towing: _____
 Time In: 1345 Driver: [Signature]
 Received by (SMRT): _____

PETROL oil Full

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

Assess No : JTDKN36U505768730

Mileage

0

Work Shop :

Repair Completed Date / Time :

Summary of Repair Estimates**Quotation from ARC****Adjusted by Surveyor, if applicable**

Total Labour Charges : 845.00

600.00

Total Spray Painting Charges : 2,808.00

1,270.00

Total Material Charges : 437.66

437.66

Other Charges : 700.00

180.00

TOTAL : 4,790.66**2,487.66**

Lum Sum Total : 0.00

0.00

No. of Repair Days : 6.00

6.00

Prepared / Adjusted By :

RASUL (LKK)

Arc / Surveyor Sign Off Date : 31/01/2018 01:32:30 PM

31/01/2018 04:10:47 PM



Prepared / Adjusted Date :

Remarks :

Prepared Date : 31/01/2018 01:32:30 PM

Section C - To be Completed by Admin Assistant, Accident Repair Centre, Upon Completion of RepairQuotation No : *QN-802-0154*

Invoice No :

Quotation Date : *8/2*

Invoice Date :

Invoice Amount : 0.00

Prepared Date : 1/31/2018 2:26:47 PM

Section D - Details of Repair Estimates

1 - Labour Works

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO REPAIR RH PORTION	845.00	600.00
Total Labour	845.00	600.00

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
RESPRAY WHEEL CAP	360.00 X	0.00 X n n
TO RESPRAY FRONT DOOR RH	378.00 ✓	200.00
TO RESPRAY REAR DOOR RH	378.00 ✓	200.00
TO RESPRAY VIEW MIRROR	180.00 ✓	70.00
TO RESPRAY REAR FENDER RH	378.00 ✓	200.00
TO REPSRAY REAR BUMPER	378.00 ✓	200.00
Total Spray Painting & Panel Beating	2,808.00	1,270.00

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	0.00 X n n
TO APPLY RUST-PROOFING ON AFFECTED AREA	100.00	60.00
TO TRANSFER DOOR MECHANISM	240.00	0.00 X n n
TO REPLACE SUNDRY PARTS	100.00	20.00
TO WASH AND VACUUM	60.00	40.00
TO REMOVE AND REFIX WING MIRROR	120.00	60.00
Total Other Costs	700.00	180.00

4.- Spare Parts / Material Usage

Part Number	Portion	Stock No	Part Name	Qty	List Price (\$)	Discount (%)	Final Price (\$)	ARC Recommendation	Surveyor Approved	Photos Attached
52119-17930		6505517	BUMPER FRT	R 1	482.00	100.00	0.00	Replace	Repair	No R
53801-17050		6505557	FENDER FRT/RH	R 1	723.40	100.00	0.00	Replace	Repair	No R
55374-17051			NAME PLATE (HYBRID)	✓ 1	51.90	25.00	38.92	Replace	Replace	No ✓
52602-17060		6505878	CAP SUB-ASSY, WHEEL	✓ 1	174.10	25.00	130.57	Replace	Replace	No ✓
57001-17070		6505528	DOOR FRT/RH	R 1	894.40	100.00	0.00	Replace	Repair	No R
			STICKER DECAL SMRT (DOOR)	✓ 1	60.00	0.00	60.00	Replace	Replace	No ✓
57910-17330		6505600	MIRROR ASSY, RH	R 1	1,307.10	100.00	0.00	Replace	Repair	No R
51730-12090		6505466	MIRROR LAMP RH	✓ 1	65.30	10.00	58.77	Replace	Replace	No ✓
579157-010		6505598	COVER, OUTER MIRROR, RH	R 1	107.40	100.00	0.00	Replace	Repair	No R
59210-14030			DOOR OUTER HANDLE FRT/RH	R 1	370.80	100.00	0.00	Replace	Repair	No R
57003-17080		6505486	DOOR RR/RH	R 1	954.50	100.00	0.00	Replace	Repair	No R
51604-17090			FENDER RR/RH	R 1	766.80	100.00	0.00	Replace	Repair	No R
			STICKER DECAL SMRT	✓ 1	7.80	0.00	7.80	Replace	Replace	No ✓
	COMMO N		STICKER DECAL 6555 8888	✓ 1	21.80	0.00	21.80	Replace	Replace	No ✓
52602-17060		6505676	CAP SUB-ASSY, WHEEL	X 0	174.10	25.00	0.00	Replace	Not given	No X
52159-17905		6505548	BUMPER REAR	R 1	458.60	100.00	0.00	Replace	Repair	No R
			PIXEL STICKER	✓ 2	60.00	0.00	120.00	Replace	Replace	No ✓
TOTAL MATERIALS								437.67	437.66	
TOTAL MATERIALS(Discounted)								437.66	437.66	

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									

437.66
600
+ 1450
2487.66

6 days

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

Chassis No : JTDKN36U505768730

Mileage :

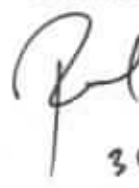
0

Work Shop :

Repair Completed Date / Time :

Summary of Repair Estimates

	Quotation from ARC	Adjusted by Surveyor, if applicable
Total Labour Charges	: 845.00	0.00
Total Spray Painting Charges	: 2,808.00	0.00
Total Material Charges	: 5,116.97	5,116.97
Other Charges	: 700.00	0.00
TOTAL	: 9,469.97	0.00
Lum Sum Total	: 0.00	0.00
No. of Repair Days	: 6.00	0.00 6 days - 9/1
Prepared / Adjusted By	:	
Arc / Surveyor Sign Off Date	: 31/01/2018 01:32:30 PM	01/01/1900 12:00:00 AM


31/01/18 @ 1530

Prepared / Adjusted Date :

Remarks :

Prepared Date : 31/01/2018 01:32:30 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 : 1/31/2018 2:26:47 PM

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 RH PORTION	845.00	0.00 600
Total Labour	845.00	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 RH	378.00	0.00 200
RESPRAY WHEEL CAP	360.00	0.00 X
TO RESPRAY FRONT DOOR RH	378.00	0.00 200
TO RESPRAY REAR DOOR RH	378.00	0.00 200
TO RESPRAY VIEW MIRROR	180.00	0.00 20
TO RESPRAY REAR FENDER RH	378.00	0.00 200
TO REPSRAY REAR BUMPER	378.00	0.00 200
Total Spray Painting & Panel Beating	2,808.00	0.00

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	0.00 X
TO APPLY RUST-PROOFING ON AFFECTED AREA	100.00	0.00 60
TO TRANSFER DOOR MECHANISM	240.00	0.00 X
TO REPLACE SUNDRY PARTS	100.00	0.00 20
TO WASH AND VACUUM	60.00	0.00 40
TO REMOVE AND REFIX WING MIRROR	120.00	0.00 60
Total Other Costs	700.00	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>Repair</i>	No
53801-47050		6505557	FENDER FRT/RH	1	723.40	25.00	542.55	Replace	Replace <i>Repair</i>	No
75374-47051			NAME PLATE (HYBRID)	1	51.90	25.00	38.92	Replace	Replace <i>Repair</i>	No
42602-47060		6505676	CAP SUB-ASSY, WHEEL	1	174.10	25.00	130.57	Replace	Replace <i>SC</i>	No
57001-47070		6505528	DOOR FRT/RH	1	894.40	25.00	670.80	Replace	Replace <i>Repair</i>	No
			STICKER DECAL SMRT (DOOR)	1	60.00	0.00	60.00	Replace	Replace <i>SC</i>	No
37910-47330		6505600	MIRROR ASSY, RH	1	1,307.10	25.00	980.32	Replace	Replace <i>Repair</i>	No
31730-52090		6505466	MIRROR LAMP RH	1	65.30	10.00	58.77	Replace	Replace <i>SC</i>	No
379157-4010		6505598	COVER, OUTER MIRROR, RH	1	107.40	25.00	80.55	Replace	Replace <i>Repair</i>	No
39210-74030			DOOR OUTER HANDLE FRT/RH	1	370.80	25.00	278.10	Replace	Replace <i>Repair</i>	No
37003-47080		6505486	DOOR RR/RH	1	954.50	25.00	715.87	Replace	Replace <i>Repair</i>	No
31604-47090			FENDER RR/RH	1	766.80	25.00	575.10	Replace	Replace <i>Repair</i>	No
			STICKER DECAL SMRT	1	7.80	0.00	7.80	Replace	Replace <i>SC</i>	No
	COMMON		STICKER DECAL 6555 8888	1	21.60	0.00	21.60	Replace	Replace <i>SC</i>	No
42602-47060		6505676	CAP SUB-ASSY, WHEEL	1	174.10	25.00	130.57	Replace	Replace <i>SC</i>	No
42159-47905		6505548	BUMPER REAR	1	458.60	25.00	343.95	Replace	Replace <i>Repair</i>	No
			PIXEL STICKER	2	60.00	0.00	120.00	Replace	Replace <i>SC</i>	No
TOTAL MATERIALS							5,117.00	5,116.97		
TOTAL MATERIALS(Discounted)							5,116.97	5,116.97		

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									



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/AIG18002021/R1mb3

06 DECEMBER 2018

YEAP SENG FOOD INDUSTRIES
40 SPRINGLEAF DRIVE
SPRINGLEAF GARDEN
SINGAPORE 788288

Dear Sir/Madam,

ACCIDENT INVOLVING GBG 8889P & SHB 660P ON 30/01/2018

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

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 660P (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 660P that was damaged pursuant to the accident which occurred on 30/01/2018 (date) along NEW BRIDGE ROAD (location) involving vehicle no/s GBG 8889P ("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\$3,650.00 (Global Sum) for vehicle no. SHB 660P that was damaged pursuant to the accident which occurred on 30/01/2018 (date) along NEW BRIDGE ROAD (location) involving vehicle no/s GBG 8889P.

This is pursuant to the inspection conducted on 31/01/2018 (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 660P 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 660P (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)



h2B

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. : IV180200506
Date : 24.02.2018
Vehicle No. : SHB660P
Your Ref No. : TAX/01/18/2178
Our Ref No. : 24094377
Terms : 30 Days

Description	Qty	Unit Cost	Add %	(Discount) Amount	Amount
Parts					
BUMPER, FRONT:FOR TOYOTA PRIUS TAXI	1.00	\$ 482.00	(100.00)	\$ 482.00	\$ 0.00
FENDER, FRONT:RH, FOR TOYOTA PRIUS TAXI	1.00	\$ 723.40	(100.00)	\$ 723.40	\$ 0.00
NAME PLATE (HYBRID)	1.00	\$ 51.90	(25.00)	\$ 12.97	\$ 38.92
CAP, TYRE RIM:FOR TOYOTA PRIUS TAXI	1.00	\$ 174.10	(25.00)	\$ 43.52	\$ 130.57
DOOR:F/RH, FOR TOYOTA PRIUS TAXI	1.00	\$ 894.40	(100.00)	\$ 894.40	\$ 0.00
STICKER DECAL SMRT (DOOR)	1.00	\$ 60.00	0.00	\$ 0.00	\$ 60.00
MIRROR ASSY, REAR VIEW:RH, TOYOTA PRIUS	1.00	\$1307.10	(100.00)	\$1307.10	\$ 0.00
LAMP, SIGNAL:SIDE MIRROR, RH, TOYOTA PRIUS	1.00	\$ 65.30	(10.00)	\$ 6.53	\$ 58.77
MIRROR:OUTER REAR VIEW, RH, TOYOTA PRIUS	1.00	\$ 107.40	(100.00)	\$ 107.40	\$ 0.00
DOOR OUTER HANDLE FRT/RH	1.00	\$ 370.80	(100.00)	\$ 370.80	\$ 0.00
DOOR:R/RH, FOR TOYOTA PRIUS	1.00	\$ 954.50	(100.00)	\$ 954.50	\$ 0.00
FENDER RR/RH	1.00	\$ 766.80	(100.00)	\$ 766.80	\$ 0.00
STICKER DECAL SMRT	1.00	\$ 7.80	0.00	\$ 0.00	\$ 7.80
STICKER DECAL 6555 8888	1.00	\$ 21.60	0.00	\$ 0.00	\$ 21.60
CAP, TYRE RIM:FOR TOYOTA PRIUS TAXI	0.00	\$ 174.10	(25.00)	\$ 0.00	\$ 0.00
BUMPER, REAR:FOR TOYOTA PRIUS TAXI	1.00	\$ 458.60	(100.00)	\$ 458.60	\$ 0.00
PIXEL STICKER	2.00	\$ 60.00	0.00	\$ 0.00	\$ 120.00
Sub-Total					\$ 437.66
Labour					
TO REPAIR RH PORTION	1.00	\$ 600.00	0.00	\$ 0.00	\$ 600.00

Others

Authorized Signature
for SMRT Automotive Services Pte Ltd



SMRT Automotive Services Pte Ltd
251 North Bridge Road Singapore 179102
Tel: 65 63311000 Fax: 65 63340247

Tax Invoice

Customer Code: 3000063

SMRT TAXIS PTE LTD

Block Unit

60 WOODLANDS INDUSTRIAL PARK E4
SINGAPORE 757705

GST Reg No. : MR-8500001-7
CRN : 199004280Z
Invoice No. : IV180200506
Date : 24.02.2018
Vehicle No. : SHB660P
Your Ref No. : TAX/01/18/2178
Our Ref No. : 24094377
Terms : 30 Days

Description	Qty	Unit Cost	Add %	/ (Discount) Amount	Amount
TO CHECK WIRING AND SYSTEM FUNCTION	0.00	\$ 80.00	0.00	\$ 0.00	\$ 0.00
TO APPLY RUST-PROOFING ON AFFECTED AREA	1.00	\$ 60.00	0.00	\$ 0.00	\$ 60.00
TO TRANSFER DOOR MECHANISM	0.00	\$ 240.00	0.00	\$ 0.00	\$ 0.00
TO REPLACE SUNDRY PARTS	1.00	\$ 20.00	0.00	\$ 0.00	\$ 20.00
TO WASH AND VACUUM	1.00	\$ 40.00	0.00	\$ 0.00	\$ 40.00
TO REMOVE AND REFIX WING MIRROR	1.00	\$ 60.00	0.00	\$ 0.00	\$ 60.00
TO REPSRAY FRONT BUMPER	1.00	\$ 200.00	0.00	\$ 0.00	\$ 200.00
TO RESPRAY FRONT FENDER RH	1.00	\$ 200.00	0.00	\$ 0.00	\$ 200.00
RESPRAY WHEEL CAP	0.00	\$ 360.00	0.00	\$ 0.00	\$ 0.00
TO RESPRAY FRONT DOOR RH	1.00	\$ 200.00	0.00	\$ 0.00	\$ 200.00
TO RESPRAY REAR DOOR RH	1.00	\$ 200.00	0.00	\$ 0.00	\$ 200.00
TO RESPRAY VIEW MIRROR	1.00	\$ 70.00	0.00	\$ 0.00	\$ 70.00
TO RESPRAY REAR FENDER RH	1.00	\$ 200.00	0.00	\$ 0.00	\$ 200.00
TO REPSRAY REAR BUMPER	1.00	\$ 200.00	0.00	\$ 0.00	\$ 200.00

GRAND TOTAL \$ 2,487.66

Remark :

Make/Model : TOYOTA PRIUS
Accident Date : 30.01.2018

N.B. Payment by cheque should be crossed and made payable to 'SMRT Automotive Services Pte Ltd'.
No receipt will be issued unless requested.

Authorized Signature
for SMRT Automotive Services Pte Ltd



SMRT Taxis Pte Ltd

MEMORANDUM

To: Claims Dept

Our Ref: TAX/01/18/2178

From: SMRT Taxis Pte Ltd

Date: 07/02/2018

**ACCIDENT ON 30/01/2018 INVOLVING SHB 660P & GBG 8889P
ALONG NEW BRIDGE ROAD**

This is to confirm that the daily rental rate for SHB 660P is \$112.35 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. : SHB660P

Accident Case No. : TAX/01/18/2178

Make / Model : TOYOTA PRIUS

Ref. No. : 24094377

Date and Time Vehicle off-road for Accident Repair : 30.01.2018 15:58:00

Date and Time Repair Completed : 07.02.2018 14:43:30

Remarks :

Generated by : BTHAIYALN

Printed on : 20.03.2018

Enquire Transaction History**Transaction History Details**

Log Date/Time:	31 Jan 2018 / 08:53:34	Transaction Amount:	\$7.49
Asset Type:	Vehicle		
Asset ID:	GBG8889P		
Transaction Type:	18.32 Insurance Enquiry (GIRO Payment)	Channel:	External Agency
User ID:	ESASBAHD - BALQISH BINTE ABDUL HALIL	Business Transaction Reference No.:	20180131085334108118

Search Date / Time: 30 Jan 2018 12:40:00

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	31 Jan 2018 Edit Reg		31 Jan 2018 00:00 Edit Adj Rpt	S\$2,487.66 Edit Estimates	S\$2,487.66 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured: Yeap Seng Food Industries , Co. Reg. No.: S2887725M									
Main Claimant: SMRT TAXIS PTE LTD , Co. Reg. No.: 198905369K									
Vehicle Reg. No.:	SHB660P	Date of Loss:	30/01/2018 12:00 - :59 [12 Months and 11 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 9222496270SG	Policy/Cover Note No.:	1700012595 (Comprehensive)						
Vehicle Reg. No. (Insured):	GBG8889P	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]									
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 12/02/2018]									
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

***SHB660P (9222496270SG)**
[GBG8889P]
TP
SMRT TAXIS PTE LTD
Jan 30 2018 12:00PM
[Yeap Seng Food Industries]
SMRT Automotive Services Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View			View in Browser			▼
Video																		1 per page		▼	☒
No	Finalized On		LKK Auto Consultants Pte Ltd (HQ)															Thumbnail		Print	
1	09/11/18 12:57		Video - Accident TP video footage															Load MOV			
Letters/Correspondences																		1 per page		▼	☒
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		▼	☒
No	Finalized On		AIG Asia Pacific Insurance Pte. Ltd. (SG)															Thumbnail		Print	
1	02/02/18 11:31		Accident Statement From: SC - Reg. No: GBG8889P, Claimant: YEAP SENG FOOD INDUSTRIES															Load HTM			
Photos/Images																		3 per page		▼	☒
No	Relabel/Reorder		LKK Auto Consultants Pte Ltd (HQ)															Thumbnail		Print	
1	11/07/18 14:10		Odometer Reading															Load JPG		☒	
2	11/07/18 14:10		Chassis Number															Load JPG		☒	
3	11/07/18 14:10		General View															Load JPG		☒	
4	11/07/18 14:10		General View															Load JPG		☒	
5	11/07/18 14:10		General View															Load JPG		☒	
6	11/07/18 14:10		General View															Load JPG		☒	
7	11/07/18 14:10		General View															Load JPG		☒	
8	11/07/18 14:10		General View															Load JPG		☒	
9	11/07/18 14:10		General View															Load JPG		☒	
10	11/07/18 14:10		General View															Load JPG		☒	
11	11/07/18 14:10		General View															Load JPG		☒	
12	11/07/18 14:10		General View															Load JPG		☒	
13	11/07/18 14:10		General View															Load JPG		☒	
14	11/07/18 14:10		General View															Load JPG		☒	
15	11/07/18 14:10		General View															Load JPG		☒	
16	11/07/18 14:10		General View															Load JPG		☒	
17	11/07/18 14:10		General View															Load JPG		☒	
18	11/07/18 14:10		General View															Load JPG		☒	
19	11/07/18 14:10		General View															Load JPG		☒	
20	11/07/18 14:10		General View															Load JPG		☒	
21	11/07/18 14:10		General View															Load JPG		☒	
22	11/07/18 14:10		General View															Load JPG		☒	
23	11/07/18 14:10		General View															Load JPG		☒	
24	11/07/18 14:10		General View															Load JPG		☒	
25	11/07/18 14:10		General View															Load JPG		☒	
26	11/07/18 14:10		General View															Load JPG		☒	

Video			1 per page	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail Print
27	11/07/18 14:10	General View		Load JPG ☒
28	11/07/18 14:10	General View		Load JPG ☒
29	11/07/18 14:10	General View		Load JPG ☒
30	11/07/18 14:10	General View		Load JPG ☒
31	11/07/18 14:10	General View		Load JPG ☒
32	11/07/18 14:10	General View		Load JPG ☒
33	11/07/18 14:10	General View		Load JPG ☒
34	11/07/18 14:10	General View		Load JPG ☒
35	11/07/18 14:10	General View		Load JPG ☒
36	11/07/18 14:10	General View		Load JPG ☒
37	11/07/18 14:10	General View		Load JPG ☒
38	11/07/18 14:10	General View		Load JPG ☒
39	11/07/18 14:10	General View		Load JPG ☒
40	11/07/18 14:10	General View		Load JPG ☒
41	11/07/18 14:10	General View		Load JPG ☒
Documentation			1 per page	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail Print
1	02/02/18 09:32	TP GIA REPORT		Load PDF ☐
2	02/02/18 09:32	TP ESTIMATE- MARKED		Load PDF ☐
3	18/12/18 10:59	WORKSHOP INVOICE		Load PDF ☐
4	18/12/18 10:59	AUTHORISATION TO ACT FORM		Load PDF ☐
5	18/12/18 10:59	Release Voucher		Load PDF ☐
6	18/12/18 10:59	RENTAL RECEIPT		Load PDF ☐
7	18/12/18 10:59	RENTAL MILEAGE		Load PDF ☐
8	18/12/18 10:59	LTA SEARCH		Load PDF ☐
9	18/12/18 10:59	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)			
Show Remarks To: ☐ Handling Insurer Note: Remarks are private unless you show it to other parties.			

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	GBG8889P (Insd veh)	Model:	TOYOTA PRIUS TAXI 1.8 (A)
	SHB660P (TP veh)		
Date of Accident:	30/01/2018		

Global Sum Settlement	:	☒ Yes	☐ No
Repair Estimate	:	\$	11,092.80
Final Repair Cost	:	\$	3,650.00
Loss of Use	:	\$	7.50 days at \$50.00 per day
Rental (if any)	:	\$	7.50 days
LTA / GIA Search Fee	:	\$	
Others:	:	\$	
	:	\$	
Final Settlement Sum (Global Sum)	:	\$	3,650.00

Is Third Party Workshop GIA Registered? ☐ YES ☒ NO (Kindly indicate below)

A) For **Non GIA Registered Workshop:** Agreed Liability _____ 100 _____ (%)

B) For **GIA Registered Workshop:** BOLA Applicable: Yes/ No BOLA Scenario No: _____

BOLA Liability: _____ (%) Assessed Liability (*): _____ (%)

* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.

Remarks _____

Payment Instruction: Payee's Breakdown			
1)	SMRT Taxis Pte Ltd	:	\$ 3,650.00
2)		:	\$
3)		:	\$
4)		:	\$
5)		:	\$

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/AIG18002021/R1AB3Q2

Date: 18/12/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

1700012595

Claimant Vehicle
No : SHB660P

Insured Vehicle No : GBG8889P

Date of Loss: 30/01/2018

Nature of Claim:

TP

Claim No: 9222496270SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHB660P

Make & Model: TOYOTA PRIUS TAXI, 1.8 (A)

Engine No: 2ZR1688613

Reg. Date: 19/01/2017 (Man. Year: 2015)

Chassis No: JTDKN36U505768730

Colour: Maroon

Odometer: 79857 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:

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	6,739.80	437.66	6,302.14	93.51
Miscellaneous Items	0.00	0.00	0.00	
Labour	4,353.00	2,050.00	2,303.00	52.91
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Nett Amount (S\$)	11,092.80	2,487.66	8,605.14	77.57
+ Loss of Use (7.5 x S\$50.00/day) (S\$)		375.00		
+ Car Rental (7.5 x S\$112.35/day) (S\$)		842.63		
+ Doc/Search Fee (S\$)		7.00		
Nett Liability (S\$)		3,712.29		
Global Sum Settlement (S\$)		3,650.00		

INSPECTION

Date of Assignment: 31/01/2018

Date Inspected: 31/01/2018 Inspected At:

SMRT Automotive Services Pte Ltd
(Woodlands)
60 Woodlands Industrial Park E4
Singapore 757705

Estimated Period of Repair: 6.0 days

Adjuster: MOHD RASUL**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		*NAME PLATE (HYBRID) (DISC 25%)	Necessary	51.90 F	*38.92 F
2	1		*CAP SUB-ASSY ,WHEEL (DISC 25%)	Scratched	174.10 F	*130.57 F
3	1		*MIRROR LAMP RH (DISC 10%)	Scratched	65.30 F	*58.77 F
4	1		*STICKER DECAL SMRT (DOOR) (SN)	Necessary	60.00 F	*60.00 F
5	1		*STICKER DECAL SMRT (SN)	Necessary	7.80 F	*7.80 F
6	1		*STICKER DECAL 6555 8888 (SN)	Necessary	21.60 F	*21.60 F
7	2		*PIXEL STICKER (SN)	Necessary	120.00 F	*120.00 F
8	1		*BUMPER FRT	Repair	482.00 F	*- F
9	1		*FENDER FRT/RH	Repair	723.40 F	*- F
10	1		*DOOR FRT/RH	Repair	894.40 F	*- F
11	1		*MIRROR ASSY ,RH	Repair	1,307.10 F	*- F
12	1		*COVER,OUTER MIRROR ,RH	Repair	107.40 F	*- F
13	1		*DOOR OUTER HANDLE FRT/RH	Repair	370.80 F	*- F
14	1		*DOOR RR/RH	Repair	954.50 F	*- F
15	1		*FENDER RR/RH	Repair	766.80 F	*- F
16	1		*BUMPER REAR	Repair	458.60 F	*- F
17	1		*CAP SUB-ASSY ,WHEEL	Serviceable	174.10 F	*- F
F=Franchise part.						
				Total Parts (S\$)	6,739.80	437.66

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	845.00	800.00
2	SPRAY PAINT	New	2,808.00	1,270.00
3	TO CHECK WIRING AND SYSTEM FUNCTION	New	80.00	0.00
4	TO APPLY RUST-PROOFING ON AFFECTED AREA	New	100.00	60.00
5	TO TRANSFER DOOR MECHANISM	New	240.00	0.00
6	TO REPLACE SUNDRY PARTS	New	100.00	20.00
7	TO WASH AND VACUUM	New	60.00	40.00
8	TO REMOVE AND REFIX WING MIRROR	New	120.00	60.00
Gross Labour Cost (S\$)			4,353.00	2,050.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >