

INSURANCE

INS. CASE OWNER:

Ivy

CC3 / LCR180 02492 / RIJS3

LOC:

IDAC:

Surveyor:

RASUL

DOI:

05/02/18

Date / Time:

05/02/18

Registered in Merimen:

07/02/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLC 98480

Claim No.:

1363466144 SG

Name of Insured:

LCR

Policy No.:

0999995067

Insured Tel No.:

HP:

Make / Model:

TOYOTA SIENNA

Excess Sec II :\$5

D.O.A.:

02/02/18

Place of Accident:

ORCHARD ROAD

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

DALJEET SINGH S/O DALIP SINGH

OI GIA REPORT YES / NO:

TP GIA REPORT YES / NO

Driver Tel No.:

9010 6629

(VA: YES / NO)

Insured Liability:

% Final ? Yes / No

SHB 496Y



INSRS:

WSP: SPRT Woodlands

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time:

09/02/18 (Joy)

OI-HIRER PRIVATELY SETTLED.

13-2-18

RECEIVED 8 FEB 2018
E MAILED AIG:
TO SUBMIT REPORT FOR
OUR SURVEY FEE AS OI
HIRER DIRECTLY PAID TP
EXCLUDING OUR FEE.

20/02/18

*File pass to typist.

STAGE

DATE / PIC

Non-Reporting 1st:

Non-Reporting 2nd:

Non-Reporting 3rd:

Notification 1st (if non-pickup):

Call OI:

After call 1st to OI:

NA

JOY 8-2-18

Documentation Check List: Handler Typist

Notification 1st (if non-pickup)

After call 1st to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / CIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD:

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

8-2-18

Confirm with:

CELINE / POA. Confirm by:

Repair Cost:

\$5

950.XX

13 days

Reduction:

% 72

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with

Email

Call

Final Liability:

%

100

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

15

If NO or B 28, Ass. Lia:

Repair Cost:

\$5

Loss of Rental (LOR):

\$5

X

1 days

Loss of Use (LOU):

\$5

X

15 days

Loss of Income (LOI):

\$5

X

15 days

LOR only

LOU only

LOR + LOU

LOR + LO

[Tick only one]

GIA/LTA Search:

\$5

Medical:

\$5

Disbursement:

\$5

(e.g. Tow/ Independent)

Legal Cost:

\$5

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee

\$320.XX

Total:

\$5

Global Sum \$5:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

\$5

Name 1:

Payee 2: (Strike if N.A.)

\$5

Name 2:

Payee 3: (Strike if N.A.)

\$5

Name 3:

PRIVATELY SETTLED

COPY SENT
20/02/18




LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

Affiliated to Federation Internationale Des Experts En Automobile			
AIG ASIA PACIFIC INSURANCE PTE LTD		Ref : CC3/LCR18002492/R1js3	
78 SHENTON WAY #08-16 CHARTIS BUILDINGS SINGAPORE 079120		Date : 07-02-2018	
		Code : LCR	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SLC 9848D	Veh. Inspected	SHB 496Y
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	07/02/2018
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	02/02/2018	Inspection Date	
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.			

Celine Fong (LKKAuto)

From: Celine Fong (LKKAuto)
Sent: Thursday, 8 February 2018 2:51 PM
To: 'Tan Lee Gek (Auto Svcs/Ext Biz Svcs/Claims & IA/Taxis/Claims)'; Yeo Poh Suan (Auto Svcs/Ext Biz Svcs/AR & SC/ARC)
Subject: RE: SHB 496Y Our Ref: TAX/02/18//2013

Dear Lee Gek,

Received with thanks.

Dear Poh Suan,

Confirmed lump sum \$950.00, 3 days.

Best Regards,
Celine Fong
LKK Auto Consultants Pte Ltd
phone: 6256-3561 | email: celinefong@lkkauto.com | fax: 6256-4315
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

-----Original Message-----

From: Tan Lee Gek (Auto Svcs/Ext Biz Svcs/Claims & IA/Taxis/Claims) [mailto:LeeGek@smrt.com.sg]
Sent: Thursday, 8 February 2018 11:06 AM
To: Celine Fong (LKKAuto) <celinefong@lkkauto.com>
Cc: Yeo Poh Suan (Auto Svcs/Ext Biz Svcs/AR & SC/ARC) <YeoPohsuan@smrt.com.sg>
Subject: Re: SHB 496Y Our Ref: TAX/02/18//2013

Dear Celine,

We attach the towing receipt as requested.

Kindly finalised the repair costs with our workshop urgently, if possible by today. Thanks.

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



SMRT Automotive Service Pte Ltd

60 Woodlands Industrial Park E4, Singapore 757706

FAX Number : 63685592

Estimator Telephone Number : 68662623

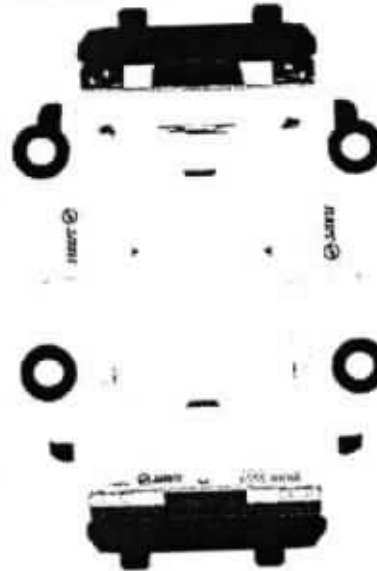
Accident Reporting Number : 68662672

SMRT Accident Vehicle Repair Estimates

(7/11)

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

Reg. No : SHB496Y
Ref. No : TAX/02/18/2013
Reg. Date : 04/02/2015
Vehicle Type : TAXI
Make : TOYOTA PRIUS
Model : PRIUS
Name of Driver : NG BOON CHUAN ALBERT
Type of Accident : SIDE SWIPE
Date / Time of Accident : 02/02/2018 09:45:00 PM
Accident Reported Date / Time : 03/02/2018 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 : 000024094454
Special Instruction to ARC, if any :
TOWED \$60 / SLC9848D / Aish / Return after repair
Prepared Date : 03/02/2018 11:57:37 AM



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

Chassis No : JTDKN36U505757727

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	: 936.00	0.00
Total Material Charges	: 1,793.75	1,793.75
Other Charges	: 684.00	0.00
TOTAL	: 4,238.75	0.00
Lum Sum Total	: 4,250.00	0.00
No. of Repair Days	: 5.00	0.00 3 days / 4 days
Prepared / Adjusted By	:	
Arc / Surveyor Sign Off Date	: 05/02/2018 09:25:28 AM	01/01/1900 12:00:00 AM

05/02/18 e150ashy

Prepared / Adjusted Date :

Remarks :

Prepared Date : 05/02/2018 09:21:55 AM

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

Quotation No :

Invoice No :

Quotation Date :

Invoice Date :

Invoice Amount : 0.00

Prepared Date : 2/5/2018 9:25:17 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:

Section D - Details of Repair Estimates

Part 1 - Labour Works

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO REPAIR LH FRONT PORTION	845.00	0.00 250
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 LH	378.00	0.00 200
TO RESPRAY RIM	180.00	0.00 50
Total Spray Painting & Panel Beating	936.00	0.00

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

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TOWING CHARGE	84.00	0.00 60 ? receipt
TO CHECK WIRING AND SYSTEM FUNCTION	80.00	0.00 X
TO APPLY RUST-PROOFING ON AFFECTED AREA	100.00	0.00 20
TO DO WHEEL ALIGNMENT / TYRE BALANCING	120.00	0.00 60
TO REMOVE AND REFIT TYRE RIM (SPRAYING PURPOSE)	120.00	0.00 30
TO REPLACE SUNDRY PARTS	100.00	0.00 20
TO WASH AND VACUUM	60.00	0.00 40
Total Other Costs	664.00	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		8505517	BUMPER FRT	1	482.00	25.00	361.50	Replace	Replace <i>Repair</i>	No
52116-47040		8505516	BUMPER SUPPORT F/LH	1	78.40	25.00	57.30	Replace	Replace <i>Repair</i>	No
53802-47050		8505558	FENDER FRT/LH	1	723.40	25.00	542.55	Replace	Replace <i>Repair</i>	No
53676-47030		8505554	FENDER LINER FRT/LH	1	171.70	25.00	128.77	Replace	Replace <i>Repair</i>	No
75374-47051			NAME PLATE (HYBRID)	1	51.90	25.00	38.92	Replace	Replace <i>Repair</i>	No
42811-47140 (Frt)		8505658	WHEEL DISC. FRONT	1	1,484.20	25.00	1,113.15	Replace	Replace <i>Repair</i>	No
TOTAL MATERIALS								2,242.20	2,242.19	
TOTAL MATERIALS(Discounted)								1,793.75	1,793.75	

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									



ISLAND RECOVERY SERVICES

Blk 3026, Ubi Road 1 #04-146 Singapore 408719
Telephone: 6747 7400 Email: islandrecovery@gmail.com
Facsimile: 6844 7233 Web: www.islandrecovery.com.sg
GST Reg.No: M90370499P Co. Reg. 53120055L

Cash Sales/ Work Order

NO 1172231

Date: 3/2/18

M/S: SMRT

Vehicle No: S4B496Y Model: 9R45

From: 238A Singapore Ave 2 Time Start: 05:22 05:25

To: W/L SMRT Time End: 06:15

Remarks: B/PD

☒ Change Tyres / Jump Start

☐ Accident

☐ Use Car Carrier

☐ Basement / Multi Carpark

☐ Crane Up / Winch Out

☐ Open Door

☐ Using King Dolly

☐ Dismantle Shaft / Brake

☐ Loaded

AMOUNT S\$ 60.00

GST S\$

TOTAL S\$

RECEIVED

bizSAFE

60.00

Received By

Important Note:

Island Recovery Services

Vehicle is transported at owner's risk. The company accepts no responsibility for damaged or other misdemeanour to your vehicle whilst being transported.

C7117

SMRT Accident Vehicle Repair Estimates

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

Reg. No : SHB496Y
Ref. No : TAX/02/18/2013
Reg. Date : 04/02/2015
Vehicle Type : TAXI
Make : TOYOTA PRIUS
Model : PRIUS
Name of Driver : NG BOON CHUAN ALBERT
Type of Accident : SIDE SWIPE
Date / Time of Accident : 02/02/2018 09:45:00 PM
Accident Reported Date / Time : 03/02/2018 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 : 000024094454
Special Instruction to ARC, if any :
TOWED \$60 / SLC9848D / *A16 / Repair after repair*
Prepared Date : 03/02/2018 11:57:37 AM



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

Chassis No : JTDKN36U505757727

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 :	936.00	0.00
Total Material Charges :	1,793.75	1,793.75
Other Charges :	664.00	0.00
TOTAL :	4,238.75	0.00
Lum Sum Total :	4,250.00	0.00
No. of Repair Days :	5.00	0.00 <i>3 days / long sm</i>
Prepared / Adjusted By :		
Arc / Surveyor Sign Off Date :	05/02/2018 09:25:28 AM	01/01/1900 12:00:00 AM

F

Re
05/02/18 e15ashy

Prepared / Adjusted Date :

Remarks :

Prepared Date : 05/02/2018 09:21:55 AM

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

Quotation No :

Invoice No :

Quotation Date :

Invoice Date :

Invoice Amount : 0.00

Prepared Date : 2/5/2018 9:25:17 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:

Part 1 - Labour Works

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO REPAIR LH FRONT PORTION	845.00	0.00 <i>250</i>
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 <i>200</i>
TO RESPRAY FRONT FENDER LH	378.00	0.00 <i>200</i>
TO RESPRAY RIM	180.00	0.00 <i>50</i>
Total Spray Painting & Panel Beating	936.00	0.00

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

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TOWING CHARGE	84.00	0.00 <i>? receipt</i>
TO CHECK WIRING AND SYSTEM FUNCTION	80.00	0.00 <i>X</i>
TO APPLY RUST-PROOFING ON AFFECTED AREA	100.00	0.00 <i>20</i>
TO DO WHEEL ALIGNMENT / TYRE BALANCING	120.00	0.00 <i>60</i>
TO REMOVE AND REFIT TYRE RIM (SPRAYING PURPOSE)	120.00	0.00 <i>30</i>
TO REPLACE SUNDRY PARTS	100.00	0.00 <i>20</i>
TO WASH AND VACUUM	60.00	0.00 <i>40</i>
Total Other Costs	664.00	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
12119-17930		6505517	BUMPER FRT	1	482.00	25.00	361.50	Replace	Replace <i>Repair</i>	No
12116-17040		6505516	BUMPER SUPPORT F/LH	1	76.40	25.00	57.30	Replace	Replace <i>X</i>	No
13802-17050		6505558	FENDER FRT/LH	1	723.40	25.00	542.55	Replace	Replace <i>Repair</i>	No
13876-17030		6505554	FENDER LINER FRT/LH	1	171.70	25.00	128.77	Replace	Replace <i>X</i>	No
15374-17051			NAME PLATE (HYBRID)	1	51.90	25.00	38.92	Replace	Replace <i>rec</i>	No
12611-17140 Frt)		6505658	WHEEL DISC. FRONT	1	1,484.20	25.00	1,113.15	Replace	Replace <i>Repair</i>	No
TOTAL MATERIALS								2,242.20	2,242.19	
TOTAL MATERIALS(Discounted)								1,793.75	1,793.75	

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									

MUTUAL SETTLEMENT FORM FOR MOTOR ACCIDENT



1. WE, THE UNDERSIGNED HEREBY AGREE TO MUTUALLY SETTLE AMONG OURSELVES A MOTOR ACCIDENT AS FOLLOWS:


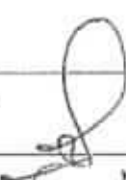

Date / Time:	2/2/18 / 10.35pm
Along:	Orchard Road.
Involving Vehicle Number(s):	SLC9848D & SHB496Y.

2. BOTH PARTIES HAVE AGREED TO SETTLE THIS MATTER AMICABLY AS FOLLOWS:

*Delete (A) and (B) as applicable.

(A) Neither party shall be liable to compensate the party for any loss or damages (direct or indirect) incurred or to be incurred as a result of the accident.

(B) Without admission of liability, Daljeet Singh / Dalip Singh (Name) (Party paying compensation) has paid a sum of S\$ 1,300/- Cash (Amount) which SWRT Taxis Pte Ltd (Owner of vehicle receiving compensation) herewith acknowledge receipt in full and final settlement of damages and costs incurred as a result of this accident.

Signature: 	Signature:  
Name: <u>Daljeet Singh / Dalip Singh</u>	Name: <u>Tan Lee Gie</u>
I/C No: <u>S1H01729/A</u>	I/C No: <u>S1428706F</u>
Address: <u>Blk 2 #01-66 Spooner Rd (168790)</u>	Address: <u>40 Woodlands Ind Park E4</u>
Vehicle No.: <u>SLC 9848D</u>	Vehicle No.: <u>SHB 496Y</u>
Contact No.: <u>84533350</u>	Contact No.: <u>68662647</u>
Date: <u>9 Feb 2018</u>	Date: <u>9/2/2018</u>

Joy Irene (LKKAuto)

From: Tan Lee Gek (Auto Svcs/Ext Biz Svcs/Claims & IA/Taxis/Claims)
<LeeGek@smrt.com.sg>
Sent: Monday, 12 February 2018 10:28 AM
To: Joy Irene (LKKAuto)
Subject: Re: Accident on 2/2/2018 involving SHB 496Y & SLC 9848D (Our Ref: TAX/02/18/2013/lg)
Attachments: img-212085000-0001.pdf

Dear Joy,

Please be informed that your insured has settled the matter privately with us at \$1,300.00 (excluding the survey fee).

We attach the Mutual Settlement form for your records.

Regards

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



From: Tan Lee Gek (Auto Svcs/Ext Biz Svcs/Claims & IA/Taxis/Claims)
Sent: 08/02/2018 14:59
To: 'zaarafida@gmail.com'
Cc: 'JoyIrene@lkkauto.com'; Team A
Subject: Re: Accident on 2/2/2018 involving SHB 496Y & SLC 9848D (Our Ref: TAX/02/18/2013/lg)

Dear Mr Singh,

We refer to your calls proposing for private settlement.

As informed you, our taxi was surveyed by AIG's appointed surveyor LKK Auto Consultants Pte Ltd prior to repair.

We apologised for the delay as we are waiting for LKK to finalise the repair costs with our workshop. The amount has just been finalised and we quantify our claim as follows:-

Cost of repairs	\$ 950.00 (as recommended by LKK)
Loss of rental	\$ 735.63 (\$133.75 x 5.5 days)
LTA search fee	<u>\$ 5.00</u>
	\$1690.63 (excluding the survey fee)
	=====

Please let us have your cheque for \$1,690.63 payable to **SMRT TAXIS PTE LTD** and mail to claims department, SMRT Automotive Services Pte Ltd, No. 60 Woodlands Industrial Park E4, Singapore 757705.

Please deal with Ms Joy from LKK with regards to the survey fee.

Thank you.

Regards

Tan Lee Gek (DID: 6866 2647)

Claims Department

SMRT Automotive Services Pte Ltd



Joy Irene (LKKAuto)

From: Joy Irene (LKKAuto)
Sent: Tuesday, 13 February 2018 9:36 AM
To: 'Ivy-VA.Yong@aig.com'
Cc: Vivian Lau (LKKAuto); Hsiao Tong (LKKAuto); Admin A
Subject: (LCRF-SLC 9848D AND SMRT SHB 496Y) ON 02.02.2018/22:35HRS;ALONG ORCHARD ROAD
Attachments: MUTUAL SETTLEMENT.pdf; Re: Accident on 2/2/2018 involving SHB 496Y & SLC 9848D (Our Ref: TAX/02/18/2013/lg)

AIG- TP / 1363466144SG
CC3/LCR18002492/R1js3

Dear Ivy,

We refer to the subject.

We were informed by TP M/s SMRT that the hirer Mr. Daljeet Singh had settled their claim. Attached correspondence.

We had surveyed the TP vehicle on 05.02.2018 and had informed the hirer as well but to date, no response from Mr. Singh.

In view of this, we will proceed to submit our report to your good-office for our service rendered.

Thank you.

Best Regards,
Joy Irene | Case Handler
LKK Auto Consultants Pte Ltd
DID: 6841-2409 | email: joyirene@lkkauto.com | Fax: 6741-4108
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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...CLAIM SUBFOLDER...(Pending for Survey Report)

Revoked / No settlement

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	07 Feb 2018 Edit Reg		05 Feb 2018 00:00 Edit Adj Rpt	S\$950.00 Edit Estimates	S\$950.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All
-------------	------------------	----------------------	------------------	--------------------------

CLAIM SUBFOLDER DETAILS [Created by adjuster]

Insured:	LCRF Pte Ltd, Co. Reg. No.: 201624597K		
Main Claimant:	SMRT TAXIS PTE LTD, Co. Reg. No.: 198905369K		
Vehicle Reg. No.:	SHB496Y	Date of Loss:	02/02/2018 00:00 - :59
Claim Type:	TP / 1363466144SG	Policy/Cover Note No.:	0999995067
Vehicle Reg. No. (Insured):	SLC9848D	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 Yong, Ivy-AV] [ivy-VA.Yong@aig.com]		
Claimant's Insurer:	MS First Capital Insurance Ltd (HQ) - Tel: 62222311		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MOHD RASUL] ... [Final Rpt due 19/02/2018]		

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

*SHB496Y (1363466144SG)
[SLC9848D]
TP
SMRT TAXIS PTE LTD
Feb 2 2018 12:00AM
[LCRF Pte Ltd]
SMRT Automotive Services Pte Ltd

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5	13/02/18 09:54	Private Document	Load PDF	
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No.	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
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Show Remarks To: <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>			

LKK Auto Consultants Pte Ltd

(Co.Reg.No:199607198R)

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Singapore 408933

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VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC3/LCR18002492/R1JS3Q2

Date: 22/02/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0999995067
 Claimant Vehicle No: SHB496Y Insured Vehicle No: SLC9848D
 Date of Loss: 02/02/2018 Nature of Claim: TP Claim No: 1363466144SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHB496Y
 Make & Model: TOYOTA PRIUS TAXI, 1.8 (A) Engine No: 2ZR6294588
 Reg. Date: 04/02/2015 (Man. Year: 2014) Chassis No: JTDKN36U505757727
 Colour: Maroon Odometer: 305420 km
 Engine Capacity: 1798 cc
 Market Value/New Car Price: N/A
 Sum Insured (S\$): Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

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

CONDITION OF TYRES

Front Tyre Size: 195/65 R15 Rear Tyre Size: 195/65 R15
 Front Left Side: Falken 5 mm Rear Left Side: Falken 5 mm
 Front Right Side: Falken 5 mm Rear Right Side: Falken 5 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	2,989.60	38.92	2,950.68	98.70
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,445.00	930.00	1,515.00	61.96
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	5,434.60	968.92	4,465.68	82.17
Approved Total (Overridden) (S\$)		950.00		
Nett Amount (S\$)	5,434.60	950.00	4,484.60	82.52
Global Sum Settlement (S\$)		0.00		

INSPECTION

Date of Assignment: 05/02/2018
 Date Inspected: 05/02/2018 Inspected At: SMRT Automotive Services Pte Ltd
 (Woodlands)
 60 Woodlands Industrial Park E4
 Singapore 757705
 Estimated Period of Repair: 3.0 days

Adjuster: MOHD RASUL

Manager: Joy Irene Bascao

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

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*NAME PLATE (HYBRID) (DISC 25%)	Necessary	51.90 F	*38.92 F
2	1		*BUMPER FRT	Repair	482.00 F	*- F
3	1		*WHEEL DISC .FRONT	Repair	1,484.20 F	*- F
4	1		*FENDER FRT/LH	Repair	723.40 F	*- F
5	1		*BUMPER SUPPORT F/LH	Serviceable	76.40 F	*- F
6	1		*FENDER LINER FRT/LH	Serviceable	171.70 F	*- F
				Total Parts (S\$)	2,989.60	38.92

F=Franchise part.

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Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	PANEL BEATING & BODY WORK	New	845.00	250.00
2	SPRAY PAINT	New	936.00	450.00
3	TOWING CHARGE	New	84.00	60.00
4	TO CHECK WIRING AND SYSTEM FUNCTION	New	80.00	0.00
5	TO APPLY RUST-PROOFING ON AFFECTED AREA	New	100.00	20.00
6	TO DO WHEEL ALIGNMENT /TYRE BALANCING	New	120.00	60.00
7	TO REMOVE AND REFIT TYRE RIM (SPRAYING PURPOSE)	New	120.00	30.00
8	TO REPLACE SUNDRY PARTS	New	100.00	20.00
9	TO WASH AND VACUUM	New	60.00	40.00
Gross Labour Cost (\$\$)			2,445.00	930.00

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< END OF ESTIMATES >