

INS. CASE OWNER:

Wilson

CC³ / LCR1 800 25 75, Swab 9

LKK-
IDAC:

Survey:

ywlc

DOI:

ASSIGNMENT

6/2/18

Date / Time:

6/1/18

Registered in Merimen:

8/2/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SKV 471 C

Name of Insured:

Lerp Pte

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A.:

3/2/18

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

471317080784

Policy No.:

0422995061

Make / Model:

7-MHS

Place of Accident:

Havelock Rd

If NO, Driver Name / Age:

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

Driver Tel No.:

(V/L: YES / NO)

Insured Liability: %

Final ? Yes / No

SHC 44220



INSRS:
WSP:
Tel:
Liability:
RMKS:

SMART, m



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:

Date / Time

13/2/18
vivan

SHC 44220 - L3/M60907850 / (L3/M2) / 000 x 1.7/19
SKV 471C - L3 / LCR13024966 / M603 / 000 x 1.7/17

13/2 OICP. to send first email to LCR.

13/2/18

Email non reporting letter.

11/3/18

Email letter to OI

RECEIVED 26 MAR 2018

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

13/18 email.

After call ltr to OI:

vivan

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE

Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

SS

(days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

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

If NO or B 28, Ass. Lia:

Repair Cost:

SS 2400.00

Loss of Rental (LOR):

SS 703.97

(6.5 days) x 108.61

Loss of Use (LOU):

SS 390.00

(\$60 x 6.5 days)

Loss of Income (LOI):

SS -

(\$ x days)

LOR only

LOU only

LOR + LOU

LOR + LOI

(Tick only one)

GIA/LTA Search

SS 7.00

Medical:

SS -

1) Claim status: Normal/Reject/Private Settle

Disbursement:

SS -

(e.g. Tow/ Independent)

2) Report Format:

Legal Cost

SS -

3) Survey fee:

Total:

SS 3502.97.

Global Sum SS: 3500.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS 3500.00

Name 1:

SMART TAXIS Pte Ltd

Payee 2 (Strike if N/A)

SS

Name 2:

Payee 3 (Strike if N/A)

SS

Name 3:

COPIES SENT 13/3/18




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/LCR18002575/Swa3	
78 SHENTON WAY #08-16 CHARTIS BUILDINGS SINGAPORE 079120		Date : 08-02-2018	
		Code : LCR	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SKV 471C	Veh. Inspected	SHC 4422D
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	08/02/2018
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	03/02/2018	Inspection Date	06/02/2018
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.			

Chia

10-2-18 / 12:16

10-2-18 / 16:16

6-2-18 / 16:16

SMRT Accident Vehicle Repair Estimates

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

Reg. No : SHC4422D
 Ref. No : TAX/02/18/2017
 Reg. Date : 13/01/2014
 Vehicle Type : TAXI
 Make : TOYOTA PRIUS
 Model : PRIUS
 Name of Driver : NGAN YAP HONG
 Type of Accident : OTHERS
 Date / Time of Accident : 03/02/2018 03:40:00 PM
 Accident Reported Date / Time : 05/02/2018 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 : 000024094463



Special Instruction to ARC, if any :

DRIVE IN / SKV471C *Al & 4S*
 BEFORE PAINT PHOTO AND AFTER PAINT PHOTO, FOR CHECK ITEM AND REPLACE ITEM PLEASE CALL SURVEYOR SEBASTIAN (LKK) & Email : sebastianyeang @lkkauto.com HP:90036121
 BUMPSUM REPAIR

Prepared Date : 05/02/2018 09:19:35 AM

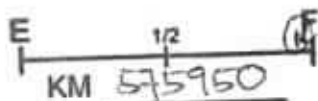
Recording Camera

Radio Antenna

1st witness *n* Date *6-2-18*

2nd witness _____ Date _____

OK 10/2/18 11.12 PM



Vehicle to Wega Date In:	<i>06/2</i>	Towing:	
Time In:	<i>1700</i>	Driver:	<i>Hwa</i>
Wega Job No:	<i>02/0107</i>		
Vehicle sent to SMRT Date In:	<i>10/2/18</i>	Towing:	
Time In:	<i>0755</i>	Driver:	<i>[Signature]</i>
Received by (SMRT):	<i>[Signature]</i>		


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

Chassis No : JTDKN36U70-5721666 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	: 936.00	400.00
Total Material Charges	: 1,298.18	1,117.10
Other Charges	: 1,065.00	305.00
TOTAL	: 4,144.18	2,422.10
Lum Sum Total	: 4,150.00	2,400.00
No. of Repair Days	: 5.00	4.00 /
Prepared / Adjusted By	:	SEBASTIAN (LKK)
Arc / Surveyor Sing Off Date	: 05/02/2018 01:56:05 PM	06/02/2018 04:16:22 PM



Prepared / Adjusted Date :

Remarks :

Prepared Date : 05/02/2018 01:55:07 PM

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

Quotation No	: QN-1802-0413	Invoice No	:
Quotation Date	: 13/2	Invoice Date	:
Invoice Amount	: 0.00	Prepared Date	: 2/5/2018 1:55:54 PM

Section 3 - Details of Repair Estimates

Part 1 - Labour Works

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO REPAIR RH REAR 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 REAR BUMPER	378.00 ✓	200.00 /
TO RESPRAY REAR FENDER RH	378.00 ✓	200.00 /
TO RESPRAY RIM	180.00	0.00
Total Spray Painting & Panel Beating	936.00	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	0.00
TO APPLY RUST-PROOFING ON AFFECTED REA	100.00	40.00 /
TO DO WHEEL ALIGNMENT / TYRE BALANCING	120.00	0.00
TO PROVIDE LABOUR & MATERIAL FOR SOLAR LM (NET)	125.00	125.00 /
TO REMOVE / REFIT SEAT	120.00	60.00 /
TO REMOVE & REFIT REAR QUARTER GLASS RH	120.00	50.00 /
TO REMOVE AND REFIT TYRE RIM (SPRAYING BRPOSE)	120.00	0.00
TO TEST AND REFIX REVERSE SENSOR 'STEM	120.00	30.00 /
TO REPLACE SUNDRY PARTS	100.00	0.00
TO WASH AND VACUUM	60.00	0.00
Total Other Costs	1,065.00	305.00

art 4 - Spare Parts / Material Usage

Part Number	Portion	Stock No	Part Name	Qty	List Price (\$)	Discount (%)	Final Price (\$)	ARC Recommended	Surveyor Approved	Photos Attached
2159-7905		6505548	BUMPER REAR	R 1	458.60	100.00	0.00	Replace	Repair	No R
2591-7021			BUMPER SEAL, RR RH	X 1	65.70	25.00	49.28	Replace	Check	No X
2575-7020		6505549	BUMPER SIDE RETAINER RR/RH	X 1	94.80	25.00	71.10	Replace	Check	No X
			PIXEL STICKER	✓ 2	60.00	0.00	120.00	Replace	Replace	No ✓
1604-7090			FENDER RR/RH	✓ 1	766.80	25.00	575.10	Replace	Replace	No ✓
2637-7021		6505480	FENDER LINER RR/RH	X 1	141.30	25.00	105.98	Replace	Check	No X
	COMMO N		SMRT LOGO	✓ 1	7.80	0.00	7.80	Replace	Replace	No ✓
	COMMO N		STICKER DECAL 6555 8888	✓ 1	21.60	0.00	21.60	Replace	Replace	No ✓
2710-7130			QUARTER GLASS RR/RH	✓ 1	846.50	25.00	634.87	Replace	Replace	No ✓
	COMMO N		SEALANT W/SCREEN	✓ 1	37.00	0.00	37.00	Replace	Replace	No ✓
2611-7140		6505658	WHEEL, DISC	X 0	1,490.20	25.00	0.00	Replace	Not given	No X
TOTAL MATERIALS								1,622.73	1,396.37	
TOTAL MATERIALS(Discounted)								1,298.18	1,117.10	

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									

1396.37 /
 - 20%
 + 1117.10 /
 + 600.00 /
 + 705.00 /

 2422.10 /
 4562400 /

Sebastian
 28/2/18

SMRT Accident Vehicle Repair Estimates

AIG

G117

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

Reg. No : SHC4422D
 Ref. No : TAX/02/18/2017
 Reg. Date : 13/01/2014
 Vehicle Type : TAXI
 Make : TOYOTA PRIUS
 Model : PRIUS
 Name of Driver : NGAN YAP HONG
 Type of Accident : OTHERS
 Date / Time of Accident : 03/02/2018 03:40:00 PM
 Accident Reported Date / Time : 05/02/2018 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 : 000024094463
 Special Instruction to ARC, if any :
 DROVE IN / SKV471C
 Prepared Date : 05/02/2018 09:19:35 AM



Sebastian
 6/2/18.
 - Lump Sum Repair
 - Question Mark Item
 Photo
 - Photo After Paint

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 : JTDKN36U70-5721666

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	: 2,418.10	2,467.45
Other Charges	: 1,065.00	0.00
TOTAL	: 5,264.10	0.00
Lum Sum Total	: 5,250.00	0.00
No. of Repair Days	: 5.00	0.00
Prepared / Adjusted By	:	G. Long
Arc / Surveyor Sing Off Date	: 05/02/2018 01:56:05 PM	01/01/1900 12:00:00 AM



Prepared / Adjusted Date :

Remarks :

Prepared Date : 05/02/2018 01:55:07 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 : 2/5/2018 1:55:54 PM

Part 1 - Labour Works

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO REPAIR RH REAR 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 REAR BUMPER	378.00	0.00-300
TO RESPRAY REAR FENDER RH	378.00	0.00-200
TO RESPRAY RIM	180.00	0.00 X
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
TO CHECK WIRING AND SYSTEM FUNCTION	80.00	0.00 X
TO APPLY RUST-PROOFING ON AFFECTED AREA	100.00	0.00-40
TO DO WHEEL ALIGNMENT / TYRE BALANCING	120.00	0.00 X
TO PROVIDE LABOUR & MATERIAL FOR SOLAR FILM (NET)	125.00	0.00 ✓
TO REMOVE / REFIT SEAT	120.00	0.00 60
TO REMOVE & REFIT REAR QUARTER GLASS RH	120.00	0.00 50
TO REMOVE AND REFIT TYRE RIM (SPRAYING PURPOSE)	120.00	0.00 X
TO TEST AND REFIX REVERSE SENSOR SYSTEM	120.00	0.00 30
TO REPLACE SUNDRY PARTS	100.00	0.00 X
TO WASH AND VACUUM	60.00	0.00 X
Total Other Costs	1,065.00	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
2159-7905		6505548	BUMPER REAR	1	458.60	25.00	343.95	Replace	Replace	No
2591-7021			BUMPER SEAL, RR RH	1	65.70	25.00	49.27	Replace	Replace	No
2575-7020		6505549	BUMPER SIDE RETAINER RR/RH	1	94.80	25.00	71.10	Replace	Replace	No
			PIXEL STICKER	2	60.00	0.00	120.00	Replace	Replace	No
1604-7090			FENDER RR/RH	1	766.80	25.00	575.10	Replace	Replace	No
5637-7021		6505480	FENDER LINER RR/RH	1	141.30	25.00	105.97	Replace	Replace	No
	COMMON		SMRT LOGO	1	7.80	0.00	7.80	Replace	Replace	No
	COMMON		STICKER DECAL 6555 8888	1	21.60	0.00	21.60	Replace	Replace	No
2710-7130			QUARTER GLASS RR/RH	1	846.50	25.00	634.87	Replace	Replace	No
	COMMON		SEALANT W/SCREEN	1	37.00	0.00	37.00	Replace	Replace	No
2611-7140		6505658	WHEEL, DISC	1	1,490.20	25.00	1,117.65	Replace	Replace	No
TOTAL MATERIALS								3,084.33	3,084.31	
TOTAL MATERIALS(Discounted)								2,418.10	2,467.45	

Added Spare Parts / Material Usage After Surveyor Signed off

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

Vivian Lau (LKKAuto)

From: Tan Lee Gek (Auto Svcs/Ext Biz Svcs/Claims & IA/Taxis/Claims)
<LeeGek@smrt.com.sg>
Sent: Monday, 26 March, 2018 9:56 AM
To: CS A Team; Admin A
Subject: Re: Accident on 3/2/2018 involving SHC 4422D & SKV 471C (AIG insured) Our Ref: TAX/02/18/2017/lg
Attachments: 02 18 2017.pdf

Dear All,

We quantify our claim as follows:-

Cost of Repair	\$2400.00
Loss of Rental	\$760.27 (7 days x \$108.61)
Loss of Income	\$420.00 (7 days x \$60.00)
LTA Search Fee	\$7.00
Total	\$3587.27

We enclose the following documents:

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

No cctv. Scene photos has been sent to Vivian on 26/2/2018.

Please let us have your offer soon. Thanks.

Regards

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



Vivian Lau (LKKAuto)

From: Vivian Lau (LKKAuto)
Sent: Thursday, 1 March, 2018 11:50 AM
To: 'eyap@lioncityrentals.com.sg'
Cc: Joy Irene (LKKAuto); Hsiao Tong (LKKAuto)
Subject: ACCIDENT INVOLVING SKV 471C AND SHC 4422D ON 03/02/2018

Our Ref: CC3/LCR18002575/Swa3

01 March 2018

LION CITY RENTALS PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING SKV 471C AND SHC 4422D ON 03/02/2018

We refer to the above accident where we are acting for AIG Asia Pacific Insurance Pte Ltd to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

Based on the accident report and accident scenario, liability is down against us. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 7 days from the date of this letter.

Please call us if you have further queries.

Thank you

Best Regards,

Vivian Lau | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-8625 | email: Vivianlau@lkkauto.com | fax: 6741-4108

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

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

I/WE, SMRT TAXIS PTE LTD (the third party claimant) of 60 WOODLANDS INDUSTRIAL PARK E4, SINGAPORE 757705 (address), owner of SHC 4422D (vehicle no.) hereby authorize SMRT AUTOMOTIVE SERVICES PTE LTD ("the workshop") to act for me with respect to my claim for repair costs and/or rental and/or loss of use ("claim") for my vehicle no. SHC 4422D that was damaged pursuant to the accident which occurred on 03/02/2018 (date) along SHELL STATION ALONG GRANG AVE (location) involving vehicle no/s SKV 471C ("the accident").

I further authorize the workshop to settle my above mentioned claim in a manner that they deem fit and the workshop is further authorized to receive payment further to settlement of my claim with payment cheque/s being made in favour of the SMRT TAXIS PTE LTD

I further acknowledge that any settlement the workshop may reach on my behalf is on a without prejudice and without admission of liability basis insofar as the driver/owner/insurers of the other vehicle/s is concerned.

Dated this 26 (day) of March (month) 2018 (year)



Signed by "the third party claimant"
(with chop if applicable)



Signed by "the workshop"
(with chop)

RELEASE VOUCHER
(AIG Asia Pacific - Express Third Party Claim)

"We/I, SMRT AUTOMOTIVE SERVICES PTE LTD ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of surveyor) with respect to the amount claimed for \$ 3,500.00 (Global Sum) for vehicle no. SHC 4422D that was damaged pursuant to the accident which occurred on 03/02/2018 (date) along SHELL STATION ALONG GRANG AVE (location) involving vehicle no/s SKV 471C.

This is pursuant to the inspection conducted on 06/02/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner SMRT TAXIS PTE LTD ("the third party claimant") of vehicle no. SHC 4422D make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify AIG Asia Pacific Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to costs of repairs and/or rental and/or loss of use pursuant to the damage to SHC 4422D (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 26 (day) of March (month) 2018 (year)

Ywk 

Signed by appointed surveyor



Signed by "the workshop" (with chop)



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

Customer Code: 3000063

SMRT TAXIS PTE LTD

Block Unit

60 WOODLANDS INDUSTRIAL PARK E4
SINGAPORE 757705



Tax Invoice

GST Reg No. : MR-8500001-7
CRN : 199004280Z
Invoice No. : IV180300036
Date : 02.03.2018
Vehicle No. : SHC4422D
Your Ref No. : TAX/02/18/2017
Our Ref No. : 24094463
Terms : 30 Days

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

Remark :

Make/Model : TOYOTA PRIUS
Accident Date : 03.02.2018

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/02/18/2017

From: SMRT Taxis Pte Ltd

Date: 12/02/2018

**ACCIDENT ON 03/02/2018 INVOLVING SHC 4422D & SKV 471C
AT SHELL STATION ALONG GRANGE AVE**

This is to confirm that the daily rental rate for SHC 4422D is \$108.61 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

Enquire Transaction History

Transaction History Details

Log Date/Time: 06 Feb 2018 / 10:03:02

Asset Type: Vehicle

Asset ID: SKV471C

Transaction Type: 18.32 Insurance Enquiry (GIRO Payment)

User ID: ESASBAHO - BALQISH BINTE ABDOUL HALIL

Transaction Amount: \$7.49

Channel: External Agency

Business Transaction Reference No.: 2018020610030215366Z

Search Date / Time: 03 Feb 2018 15:40:00

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'ed	Status
Main	08 Feb 2018 Edit Reg		06 Feb 2018 00:00 Edit Adj Rpt	S\$2,400.00 Edit Estimates	S\$2,400.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	LCRF PTE LTD, Co. Reg. No.: 201624597K								
Main Claimant:	SMRT TAXIS PTE LTD, Co. Reg. No.: 198905369K								
Vehicle Reg. No.:	SHC4422D	Date of Loss:	03/02/2018 15:00 - :59						
Claim Type:	TP / 4613130807SG	Policy/Cover Note No.:	0999995061						
Vehicle Reg. No. (Insured):	SKV471C	Policy No. (Claimant):	D-17087562MFSH						
	Excess:								
Repairer:	SMRT Automotive Services Pte Ltd (Woodlands) 60 Woodlands Industrial Park E4, 757705 Woodlands - Tel: 68662628								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Tan, Wilson-KL]								
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 20/02/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> AIG_SG (09/02/2018): No OI GIA Report AIG_SG (09/02/2018): Request To Upload TP GIA Report 									
ALL ASSOCIATED TASKS View All Search Tasks Create New Task Complete									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Claim Documents

***SHC4422D (4613130807SG)**
[SKV471C]
TP
SMRT TAXIS PTE LTD
Feb 3 2018 3:00PM
[LCRF PTE LTD]
SMRT Automotive Services Pte Ltd

Upload Documents	Upload Photos	Compose New Letter	Upload Video	Upload Audio	View View in Browser
Letters/Correspondences					1 per page <input type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	(Draft)	Third Party Express Settlement – Payment Breakdown	1	Edit	
Photos/Images					3 per page <input type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	01/03/18 16:41	General View	1	Load JPG	<input checked="" type="checkbox"/>
2	01/03/18 16:41	General View	1	Load JPG	<input checked="" type="checkbox"/>
3	01/03/18 16:41	General View	1	Load JPG	<input checked="" type="checkbox"/>
4	01/03/18 16:41	General View	1	Load JPG	<input checked="" type="checkbox"/>
5	01/03/18 16:41	General View	1	Load JPG	<input checked="" type="checkbox"/>
6	01/03/18 16:41	General View	1	Load JPG	<input checked="" type="checkbox"/>
7	01/03/18 16:41	General View	1	Load JPG	<input checked="" type="checkbox"/>
8	01/03/18 16:41	General View	1	Load JPG	<input checked="" type="checkbox"/>
9	01/03/18 16:41	General View	1	Load JPG	<input checked="" type="checkbox"/>
10	01/03/18 16:41	General View	1	Load JPG	<input checked="" type="checkbox"/>
11	01/03/18 16:41	General View	1	Load JPG	<input checked="" type="checkbox"/>
12	01/03/18 16:41	General View	1	Load JPG	<input checked="" type="checkbox"/>
13	01/03/18 16:41	General View	1	Load JPG	<input checked="" type="checkbox"/>
14	01/03/18 16:41	General View	1	Load JPG	<input checked="" type="checkbox"/>
15	01/03/18 16:41	General View	1	Load JPG	<input checked="" type="checkbox"/>
16	01/03/18 16:41	General View	1	Load JPG	<input checked="" type="checkbox"/>
17	01/03/18 16:41	General View	1	Load JPG	<input checked="" type="checkbox"/>
18	01/03/18 16:41	General View	1	Load JPG	<input checked="" type="checkbox"/>
19	01/03/18 16:41	General View	1	Load JPG	<input checked="" type="checkbox"/>
20	01/03/18 16:41	General View	1	Load JPG	<input checked="" type="checkbox"/>
21	01/03/18 16:41	General View	1	Load JPG	<input checked="" type="checkbox"/>
22	01/03/18 16:41	General View	1	Load JPG	<input checked="" type="checkbox"/>
23	01/03/18 16:41	General View	1	Load JPG	<input checked="" type="checkbox"/>
24	01/03/18 16:41	Photo After Spray	1	Load JPG	<input checked="" type="checkbox"/>
25	01/03/18 16:41	Photo After Spray	1	Load JPG	<input checked="" type="checkbox"/>
26	01/03/18 16:41	Photo After Spray	1	Load JPG	<input checked="" type="checkbox"/>
Documentation					1 per page <input type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	09/02/18 10:35	TP ESTIMATE - MARKED	1	Load PDF	
2	09/02/18 10:35	TP GIA REPORT	1	Load PDF	
3	13/02/18 15:34	Email to OI non reporting letter ACCIDENT INVOLVING SKV 471C AND SHC 4422D ON 03.02.2018 1540 Hrs AL	1	Load PDF	

4	01/03/18 11:50	Email letter to OI ACCIDENT INVOLVING SKV 471C AND SHC 4422D ON 03.02.2018		Load PDF	
5	27/03/18 10:13	WORKSHOP INVOICE		Load PDF	
6	27/03/18 10:13	AUTHORISATION TO ACT FORM		Load PDF	
7	27/03/18 10:13	Release Voucher		Load PDF	
8	27/03/18 10:13	RENTAL RECEIPT		Load PDF	
9	27/03/18 10:13	LTA SEARCH		Load PDF	
No	Finalized On:	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
1	01/03/18 11:23	OI GIA		Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ) <div style="border: 1px solid black; height: 40px; margin: 5px 0;"></div>			
Show Remarks To: <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>			

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

**THIRD PARTY EXPRESS SETTLEMENT
(PAYMENT BREAKDOWN)**

Vehicle No:	SKV471C (Insd veh)	Model:	TOYOTA PRIUS TAXI 1.8 (A)
	SHC4422D (TP veh)		
Date of Accident:	03/02/2018		

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Repair Estimate	:	\$	6,896.30
Final Repair Cost	:	\$	3,500.00
Loss of Use	:	\$	6.50 days at \$60.00 per day
Rental (if any)	:	\$	6.50 days
LTA / GIA Search Fee	:	\$	
Others:	:	\$	
	:	\$	
Final Settlement Sum (Global Sum)	:	\$	3,500.00
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	:	\$ 3,500.00
2)		:	\$
3)		:	\$
4)		:	\$

JOANNE LEE KHANG MIN

LKK Auto Consultants Pte Ltd

27 Mar
2018

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/LCR18002575/SWA3Q2

Date: 27/03/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0999995061
 Claimant Vehicle No: SHC4422D Insured Vehicle No: SKV471C
 Date of Loss: 03/02/2018 Nature of Claim: TP Claim No: 4613130807SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHC4422D
 Make & Model: TOYOTA PRIUS TAXI, 1.8 (A) Engine No: 2ZR5937773
 Reg. Date: 13/01/2014 (Man. Year: 2013) Chassis No: JTDKN36U705721666
 Colour: Maroon Odometer: 575952 km
 Engine Capacity: 1798 cc
 Market Value/New Car Price: N/A
 Sum Insured (S\$): Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

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

CONDITION OF TYRES

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

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	4,175.30	1,521.37	2,653.93	63.56
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,721.00	1,180.00	1,541.00	56.63
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	6,896.30	2,701.37	4,194.93	60.83
Approved Total (Overridden) (S\$)		2,400.00		
Nett Amount (S\$)	6,896.30	2,400.00	4,496.30	65.20
+ Loss of Use (6.5 x S\$60.00/day) (S\$)		390.00		
+ Car Rental (6.5 x S\$108.61/day) (S\$)		705.97		
+ Doc/Search Fee (S\$)		7.00		
Nett Liability (S\$)		3,502.97		
Global Sum Settlement (S\$)		3,500.00		

INSPECTION

Date of Assignment: 06/02/2018
 Date Inspected: 06/02/2018 Inspected At: SMRT Automotive Services Pte Ltd (Woodlands)

60 Woodlands Industrial Park E4
Singapore 757705

Estimated Period of Repair: 4.0 days

Adjuster: Sebastian Yeang Wai Keen

Manager: VIVIAN LAU PEI FENG

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

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*FENDER RR /RH (DISC 25%)	Dented	766.80 F	*575.10 F
2	1		*QUARTER GLASS RR/RH (DISC 25%)	Necessary	846.50 F	*634.87 F
3	2		*PIXEL STICKER (SN)	Necessary	120.00 F	*120.00 F
4	1		*SMRT LOGO (SN)	Necessary	7.80 F	*7.80 F
5	1		*STICKER DECAL 6555 8888 (SN)	Necessary	21.60 F	*21.60 F
6	1		*SEALANT W/SCREEN (SN)	Necessary	37.00 F	*37.00 F
7	1		*SOLAR FILM (SN)	Necessary	125.00 F	*125.00 F
8	1		*BUMPER REAR	Repair	458.60 F	*- F
9	1		*BUMPER SEAL ,RR RH	Not Necessary	65.70 F	*- F
10	1		*BUMPER SIDE RETAINER RR/RH	Not Necessary	94.80 F	*- F
11	1		*FENDER LINER RR/RH	Not Necessary	141.30 F	*- F
12	1		*WHEEL ,DISC	Not Necessary	1,490.20 F	*- F

F=Franchise part.

Total Parts (S\$) 4,175.30 1,521.37

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
Labour Items				
1	PANEL BEATING & BODY WORK	New	845.00	600.00
2	SPRAY PAINT	New	936.00	400.00
3	TO CHECK WIRING AND SYSTEM FUNCTION	New	80.00	0.00
4	TO APPLY RUST-PROOFING ON AFFECTED AREA	New	100.00	40.00
5	TO DO WHEEL ALIGNMENT /TYRE BALANCING	New	120.00	0.00
6	TO REMOVE/REFIT SEAT	New	120.00	60.00
7	TO REMOVE & REFIT REAR QUARTER GLASS RH	New	120.00	50.00
8	TO REMOVE AND REFIT TYRE RIM (SPRAYING PURPOSE)	New	120.00	0.00
9	TO TEST AND REFIX REVERSE SENSOR SYSTEM	New	120.00	30.00
10	TO REPLACE SUNDRY PARTS	New	100.00	0.00
11	TO WASH AND VACUUM	New	60.00	0.00
Gross Labour Cost (S\$)			2,721.00	1,180.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >