

CC 3/AIG1800 7028, R2463

Surveyor:

Lashu

DOI:

ASSIGNMENT

12/2/18

Date / Time:

12/2/18

Registered in Merimen:

4/2/18

Pre-assign / CCU / FTE:



Insured Vehicle No.:

SFL 9896 M

Name of Insured:

OR Kim PEOU

Insured Tel No.:

HP:

97219896

Excess Sec II :SS

D.O.A:

10/02/18

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

014737344159

Policy No.:

700601408-04

Make / Model:

VANDRAER

Place of Accident:

PUNHOU RD

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

CHD 60082



INSRS:

WSP:

Tel:

Liability:

RMKS:

GMR



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD:

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

SS

(

days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

SS

1.00

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

1

If NO or B 28, Ass. Lia:

Repair Cost:

SS

1,500.00

OI coming out from

Loss of Rental (LOR):

SS

535.00

(

4 days)

x 133.75

minu road.

Loss of Use (LOU):

SS

(3

x

days)

Loss of Income (LOI):

SS

(3

x

days)

LOR only

LOU only

LOR + LOU

LOR + LOI

[Tick only one]

GIA/LTA Search

SS

9.00

Medical:

SS

Disbursement:

SS

(e.g. Tow/ Independent)

Legal Cost:

SS

1) Claim status: Non-Report/Reject/Private Settle

2) Report Format:

3) Survey fee:

8320.

Total:

SS

2042.00

Global Sum SS:

2400.00

2040.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

2400.00

Name 1:

SHRI TAXIS PTE LTD

Payee 2: (Strike if N.A.)

SS

2040.00

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

REF: J		ASSIGNMENT						
From:	Date:	REF: SHD 60082	W/ Page 2016 MURK					
Estimated Cost:		Type: M/Car / M/Cycle / Bus / Van / Lorry / <u>Car</u> / Prime Mover /						
DD / TP / WS / TP RES / CD RES / EVA / INV / MV		Truck / Trailer or						
To Inspect Vehicle No:		Make: TOYOTA PRIUS	CC: 1798					
at Workshop No:		Colour: Maroon	A/C: Insured / Std / NI / NA					
of:		Sp Reading: 146 572	T Radio: Insured / Std / NI / NA					
Insured:		Eng No:						
Policy No:		C/No: JTDKN36U905768038						
Claims No:		Gen Cond: Good <u>Yes</u> / Poor / Burnt						
Sum Insured:	Excess:	Steering: <u>8</u> / Jammed / Leaked / Burnt or						
(Client's Record)		Brake: <u>8</u> / Jammed / Leaked / Burnt or						
Make of Van:		Mod: NI / <u>SR</u> / STD A/Rim or						
(Policy Condition)		Tyre Size: F: 195/65R15						
		R:						
Remark: The veh had commenced its repair at the time of inspection.	<table border="1" style="width: 100px; height: 100px; border-collapse: collapse; text-align: center;"> <tr> <td colspan="2" style="height: 40px;"> </td> </tr> <tr> <td style="width: 50%;">N/S</td> <td style="width: 50%;">O/S</td> </tr> <tr> <td style="height: 40px;"></td> <td style="height: 40px;"></td> </tr> </table>			N/S	O/S			BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
N/S	O/S							
		TOYO / YOKO or FALKEN						
Est. or Market Value:		Front: 5 mm	Rear: 5 mm					
IDAO Accident Report Consistent? : Yes or No		L Bel: 5 mm	R Bel: 5 mm					
GIA / PR Seen Consistent? : Yes or No		D/OA: 10/02/18	D/OI: 13/02/18					
Est. Repairs: 3 days Res: Yes or No		Survey held at: SMET						
Lum Sum: 20 % 2 Val: Yes or No		Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or						
CA / REV / REP. / 24 HRS		O/S FR						
Date: Person Contacted:	Vehicle: IN / OUT	The U/C / Chassis frame / Body Structure affected due to collision						

\$ 1500 r (Red. \$ 900.00 / 38.4%).

02/18/2082

ALC

SFL 9896M

Estimate Fee Rate: <input type="checkbox"/>	Prel. Report	Days Of Repair:	
Cost/Time Fee Rate: <input type="checkbox"/>	Final Report	Resurvey No. of Trip:	Survey Fee
			Transportation
		Add Fee: <input type="checkbox"/>	_____ + \$_____
		<input type="checkbox"/>	Site Visit \$_____
		<input type="checkbox"/>	Interview \$_____
		<input type="checkbox"/>	Travel \$_____
		<input type="checkbox"/>	Meals and Lodging \$_____



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/AIG18003028/R1yb3		
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date : 14-02-2018		
Code : AIG				
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SFL 9896M	Veh. Inspected	SHD 6008Z	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	14/02/2018	
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	10/02/2018	Inspection Date	13/02/2018	
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.				

Celine Fong (LKKAUTO)

From: Celine Fong (LKKAUTO)
Sent: Wednesday, 28 March 2018 5:50 PM
To: 'Yeo Poh Suan (Auto Svcs/Ext Biz Svcs/AR & SC/ARC)'
Cc: SUR; CS A Team
Subject: RE: SHD6008Z

Dear Poh Suan,

Confirmed lump sum \$1,500.00, 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: Yeo Poh Suan (Auto Svcs/Ext Biz Svcs/AR & SC/ARC) [mailto:YeoPohsuan@smrt.com.sg]
Sent: Wednesday, 28 March 2018 4:57 PM
To: Celine Fong (LKKAUTO) <celinefong@lkkauto.com>
Cc: SUR <sur@lkkauto.com>; CS A Team <cs-a@lkkauto.com>
Subject: SHD6008Z

Hi Celine,

Attached herewith the repair estimate of SHD 6008Z having Case No: TAX/02/18/2082.

There is no change to the approved amount of \$1,500 @ 3 working days under lump sum repair.

Cost of Repair invoice will be generated as approved.

Please finalize with me within 7 working day, thanks.

Thanks & Regards

Poh Suan

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

From: Yeo Poh Suan (Auto Svcs/Ext Biz Svcs/AR & SC/ARC)
Sent: Wednesday, 28 March 2018 4:53 PM
To: Yeo Poh Suan (Auto Svcs/Ext Biz Svcs/AR & SC/ARC)
Subject: Scan Data from FX-D421D6

19.2.18 / 12.23

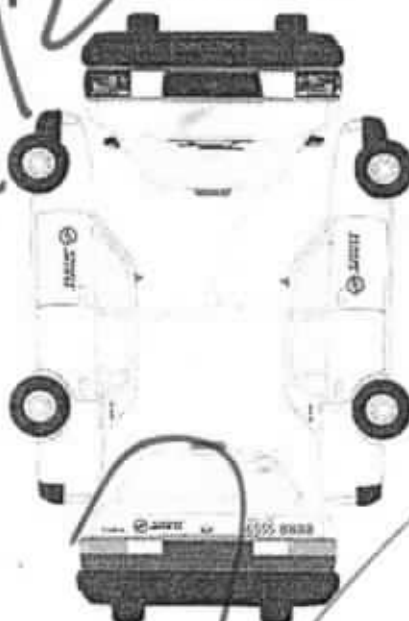
19.2.18 / 16.23

13.2.18 / 16.23

SMRT Accident Vehicle Repair Estimates

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

Reg. No : SHD6008Z
Ref. No : TAX/02/18/2082
Reg. Date : 13/05/2016
Vehicle Type : TAXI
Make : TOYOTA PRIUS
Model : PRIUS
Name of Driver : LOW SHIRLEY PUAY LI
Type of Accident : SIDE SWIPE
Date / Time of Accident : 10/02/2018 11:20:00 AM
Accident Reported Date / Time : 12/02/2018 12:00:00 AM
Surveyor is Required? : Yes
Survey by : Rasul
Vehicle is Towed Back? : Yes
Towed Back Date/Time : 10/02/2018
Replacement Vehicle issued? : No
Accident Repair Job Card No : 000024094585
Special Instruction to ARC, if any :
TOWED \$60 / SFL9896M - AIG - LKK
Resurvey before paint, FOR CHECK ITEM and REPLACE ITEM PLEASE CALL SURVEYOR RASUL / HP : 9001 0068. email: rasul@lkkauto.com
Prepared Date : 12/02/2018 02:11:21 PM



14.15

14-2-18

pass

Recording Camera

☒ ☐

Radio Antenna

☒ ☐

1st witness

Date 13-2-18

2nd witness

Date

E 12 F
KM 146572

Vehicle to Vega Date In: 18/12	Towing:
Time In: 1630	Driver: HWR
Vega Job No: 02/0124	
Vehicle sent to SMRT Date In: 14-2-208	Towing:
Time In: 13-18	Driver:
Received by (SMRT):	

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

Chassis No : JTDKN36U905768035

Mileage : 0

Work Shop :

Repair Completed Date / Time :

Summary of Repair Estimates

	Quotation from ARC	Adjusted by Surveyor, if applicable
Total Labour Charges :	507.00	300.00
Total Spray Painting Charges :	936.00	400.00
Total Material Charges :	603.86	616.19
Other Charges :	344.00	160.00
TOTAL :	2,390.86	1,476.19
Lum Sum Total :	2,400.00	1,500.00
No. of Repair Days :	4.00	3.00
Prepared / Adjusted By :		RASUL
Arc / Surveyor Sign Off Date :	12/02/2018 02:58:49 PM	13/02/2018 04:23:47 PM



Prepared / Adjusted Date :

Remarks :

Prepared Date : 12/02/2018 02:58:49 PM

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

Quotation No : QN-1802-0440

Invoice No :

Quotation Date : 15/2

Invoice Date :

Invoice Amount :

Prepared Date :

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

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO REPAIR LH PORTION	507.00	300.00
Total Labour	507.00	300.00

Part 2 - Spray Painting & Panel Beating Related Works

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO RESPRAY FRONT FENDER LH	378.00	200.00
TO RESPRAY FRONT DOOR LH	378.00	200.00
TO RESPRAY VIEW MIRROR	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
TOWING CHARGE	84.00	60.00
TO APPLY RUST-PROOFING ON AFFECTED AREA	100.00	40.00
TO REPLACE SUNDRY PARTS	100.00	20.00
TO WASH AND VACUUM	60.00	40.00
Total Other Costs	344.00	160.00

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
53802-47050		6505558	FENDER FRT/LH	1	723.40	25.00	542.55	Replace	Replace	No ✓
75374-47051			NAME PLATE (HYBRID)	1	51.90	25.00	38.92	Replace	Replace	No ✓
53876-47030		6505554	FENDER LINER FRT/LH	1	171.70	25.00	128.77	Replace	Replace	No ✓
67002-47070		6505529	DOOR FRT/LH	1	894.40	100.00	0.00	Replace	Repair	No ✓
			STICKER DECAL SMRT (DOOR)	1	60.00	0.00	60.00	Replace	Replace	No ✓
87940-47310		6505599	MIRROR ASSY, LH	0	1,224.90	25.00	0.00	Replace	Not given	No X
81740-52040		6505465	MIRROR LAMP LH	0	65.30	10.00	0.00	Replace	Not given	No X
87945-74010		6505597	COVER, OUTER MIRROR, LH	0	107.40	25.00	0.00	Replace	Not given	No X
TOTAL MATERIALS							770.25	770.24		
TOTAL MATERIALS(Discounted)							603.86	616.19		

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									

$$\begin{array}{r}
 770.24 \\
 - 202 \\
 616.19 \\
 + 300.00 \\
 + 560.00 \\
 \hline
 1476.19 \\
 \\
 4/5 \$1500/-
 \end{array}$$



SMRT Automotive Service Pte Ltd

80 Woodlands Industrial Park E4, Singapore 757705

FAX Number : 63685592

Estimator Telephone Number : 68662623

Accident Reporting Number : 68662672

SMRT Accident Vehicle Repair Estimates

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

Reg. No : SHD6008Z
Ref. No : TAX/02/18/2082
Reg. Date : 13/05/2016
Vehicle Type : TAXI
Make : TOYOTA PRIUS
Model : PRIUS
Name of Driver : LOW SHIRLEY PUAY LI
Type of Accident : SIDE SWIPE
Date / Time of Accident : 10/02/2018 11:20:00 AM
Accident Reported Date / Time : 12/02/2018 12:00:00 AM
Surveyor is Required? : Yes
Survey by :
Vehicle is Towed Back? : Yes
Towed Back Date/Time : 10/02/2018
Replacement Vehicle issued? : No
Accident Repair Job Card No : 000024094585
Special Instruction to ARC, if any :
TOWED \$60 / SFL9896M / *ask / ReSurvey by part*
Prepared Date : 12/02/2018 02:11:21 PM



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

Chassis No : JTDKN36U905768035

Mileage

0

Work Shop :

Repair Completed Date / Time :

Summary of Repair Estimates

	Quotation from ARC	Adjusted by Surveyor, if applicable
Total Labour Charges	507.00	0.00
Total Spray Painting Charges	936.00	0.00
Total Material Charges	2,499.03	2,499.03
Other Charges	344.00	0.00
TOTAL	4,286.03	0.00
Lum Sum Total	0.00	0.00
No. of Repair Days	4.00	0.00
Prepared / Adjusted By		
Arc / Surveyor Sign Off Date	12/02/2018 02:58:49 PM	01/01/1900 12:00:00 AM

3 days - p/p
13/02/18 @ 1420

Prepared / Adjusted Date

Remarks

Prepared Date : 12/02/2018 02:58:49 PM

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

Quotation No :

Invoice No :

Quotation Date :

Invoice Date :

Invoice Amount :

Prepared Date :

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 PORTION	507.00	0.00 <i>300</i>
Total Labour	507.00	0.00

Part 2 - Spray Painting & Panel Beating Related Works

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO RESPRAY FRONT FENDER LH	378.00	0.00 <i>250</i>
TO RESPRAY FRONT DOOR LH	378.00	0.00 <i>200</i>
TO RESPRAY VIEW MIRROR	180.00	0.00 <i>X</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>60 receipt</i>
TO APPLY RUST-PROOFING ON AFFECTED AREA	100.00	0.00 <i>40</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	344.00	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
53802-47050		6505558	FENDER FRT/LH	1	723.40	25.00	542.55	Replace	Replace <i>PH</i>	No
75374-47051			NAME PLATE (HYBRID)	1	51.90	25.00	38.92	Replace	Replace <i>PH</i>	No
53876-47030		6505554	FENDER LINER FRT/LH	1	171.70	25.00	128.77	Replace	Replace <i>DE</i>	No
67002-47070		6505529	DOOR FRT/LH	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>PH</i>	No
87940-47310		6505589	MIRROR ASSY, LH	1	1,224.90	25.00	918.67	Replace	Replace <i>X</i>	No
81740-52040		6505465	MIRROR LAMP LH	1	65.30	10.00	58.77	Replace	Replace <i>X</i>	No
87945-74010		6505597	COVER, OUTER MIRROR, LH	1	107.40	25.00	80.55	Replace	Replace <i>X</i>	No
TOTAL MATERIALS								2,499.05	2,499.03	
TOTAL MATERIALS(Discounted)								2,499.03	2,499.03	

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 7238 Web: www.islandrecovery.com.sg
 GST Reg.No: M90370499P Co. Reg. 53120055L

Cash Sales/ Work Order

NO. 1173808

Date: 10/2/11

24 HOURS HOTLINE: 9182 8211

M/S:

SMR7

Vehicle No: SHD 6008Z Model: T/Phw

From: 435A Hwangyang Ave 8 Time Start: 1.05pm

To: w/c SMR7 Time End: 1.55pm

Remarks:

- ☐ Change Tyres / Jump Start
☒ Basement / Multi Carpark
☐ Using King Dolly

- ☒ Accident
☐ Crane Up / Winch Out
☐ Dismantle Shaft / Brake

- ☐ Use Car Carrier
☐ Open Door
☐ Loaded

AMOUNT S\$ 60.00

GST S\$ 4.20

TOTAL S\$ 64.20

10 FEB 2011

Received By

bizSAFE₃

Important Note:

Shm11657

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.

SMRT Accident Vehicle Repair Estimates

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

Reg. No : SHD6008Z
Ref. No : TAX/02/18/2082
Reg. Date : 13/05/2016
Vehicle Type : TAXI
Make : TOYOTA PRIUS
Model : PRIUS
Name of Driver : LOW SHIRLEY PUAY LI
Type of Accident : SIDE SWIPE
Date / Time of Accident : 10/02/2018 11:20:00 AM
Accident Reported Date / Time : 12/02/2018 12:00:00 AM
Surveyor is Required? : Yes
Survey by :
Vehicle is Towed Back? : Yes
Towed Back Date/Time : 10/02/2018
Replacement Vehicle issued? : No
Accident Repair Job Card No : 000024094585
Special Instruction to ARC, if any :
TOWED \$60 / SFL9896M / *ash / ReSurvey by part*
Prepared Date : 12/02/2018 02:11:21 PM



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

Chassis No : JTDKN36U905768035

Mileage : 0

Work Shop :

Repair Completed Date / Time :

Summary of Repair Estimates

	Quotation from ARC	Adjusted by Surveyor, if applicable
Total Labour Charges	: 507.00	0.00
Total Spray Painting Charges	: 936.00	0.00
Total Material Charges	: 2,499.03	2,499.03
Other Charges	: 344.00	0.00
TOTAL	: 4,286.03	0.00
Lum Sum Total	: 0.00	0.00
No. of Repair Days	: 4.00	0.00 3 days - p/p
Prepared / Adjusted By	:	
Arc / Surveyor Sign Off Date	: 12/02/2018 02:58:49 PM	01/01/1900 12:00:00 AM

M

Paul
13/02/18 @ 1420

Prepared / Adjusted Date :

Remarks :

Prepared Date : 12/02/2018 02:58:49 PM

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

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

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 PORTION	507.00	0.00 300
Total Labour	507.00	0.00

Part 2 - Spray Painting & Panel Beating Related Works

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO RESPRAY FRONT FENDER LH	378.00	0.00 750 200
TO RESPRAY FRONT DOOR LH	378.00	0.00 200
TO RESPRAY VIEW MIRROR	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
TOWING CHARGE	84.00	0.00 60 receipt
TO APPLY RUST-PROOFING ON AFFECTED AREA	100.00	0.00 40
TO REPLACE SUNDRY PARTS	100.00	0.00 20
TO WASH AND VACUUM	60.00	0.00 40
Total Other Costs	344.00	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
53802-47050		6505558	FENDER FRT/LH	1	723.40	25.00	542.55	Replace	Replace <i>BT</i>	No
75374-47051			NAME PLATE (HYBRID)	1	51.90	25.00	38.92	Replace	Replace <i>an</i>	No
53876-47030		6505554	FENDER LINER FRT/LH	1	171.70	25.00	128.77	Replace	Replace <i>DE</i>	No
37002-47070		6505529	DOOR FRT/LH	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>an</i>	No
37940-47310		6505599	MIRROR ASSY, LH	1	1,224.90	25.00	918.67	Replace	Replace <i>X</i>	No
31740-52040		6505465	MIRROR LAMP LH	1	65.30	10.00	58.77	Replace	Replace <i>X</i>	No
37945-4010		6505597	COVER, OUTER MIRROR, LH	1	107.40	25.00	80.55	Replace	Replace <i>X</i>	No
TOTAL MATERIALS								2,499.05	2,499.03	
TOTAL MATERIALS(Discounted)								2,499.03	2,499.03	

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) 67414108

Our Ref: CC3/AIG18003028/R1mb3

14 MARCH 2018

OR KIM PEOW CONTRACTORS (PRIVATE) LIMITED
38 SPRING GLEAE AVE
SINGAPORE 788489

Dear Sir/Madam,

ACCIDENT INVOLVING SFL 9896M AND SHD 6008Z ON 10/02/2018

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 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,

Bevan Lim

Case Handler

DID: 6749 4274

FAX: 6741 4108

Email: bevanlim@lkkauto.com

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

AUTHORISATION TO ACT

(AIG Asia Pacific - Express Third Party Claim)

I, SMRT TAXIS PTE LTD (the third party claimant") of 60 WOODLANDS INDUSTRIAL PARK E4, SINGAPORE 757705 (address), owner of SHD 6008Z (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. SHD 6008Z that was damaged pursuant to the accident which occurred on 10/02/2018 (date) along PUNGGOL ROAD (location) involving vehicle no/s SFL 9896M ("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 5 (day) of Dec (month) 20 18 (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 SS 2,040.00 (Global Sum) for vehicle no. SHD 6008Z that was damaged pursuant to the accident which occurred on 10/02/2018 (date) along PUNGGOL ROAD (location) involving vehicle no/s SFL 9896M.

This is pursuant to the inspection conducted on 13/02/2018 (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. SHD 6008Z 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 SHD 6008Z (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 5 (day) of Dec (month) 20 18 (year)



MLB

Signed by appointed surveyor



Signed by "the workshop" (with chop)

Our acceptance of your offer of settlement would not negate or prejudice our driver's right of recovery for his/her losses.



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. : IV180300775
Date : 28.03.2018
Vehicle No. : SHD6008Z
Your Ref No. : TAX/02/18/2082
Our Ref No. : 24094585
Terms : 30 Days

Customer Code: 3000063

SMRT TAXIS PTE LTD

Block Unit

60 WOODLANDS INDUSTRIAL PARK E4
SINGAPORE 757705



Description	Qty	Unit Cost	Add / (Discount) \$	Amount
LUMP SUM AMOUNT FOR REPAIR AS PER SURVEYOR'S RECOMMENDATION	1.00			\$ 1,500.00
GRAND TOTAL				\$ 1,500.00

Remark :

Make/Model : TOYOTA PRIUS
Accident Date : 10.02.2018

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/02/18/2082

From: SMRT Taxis Pte Ltd

Date: 20/02/2018

**ACCIDENT ON 10/02/2018 INVOLVING SHD 6008Z & SFL 9896M
ALONG PUNGGOL ROAD**

This is to confirm that the daily rental rate for SHD 6008Z is \$133.75 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. : SHD6008Z

Make / Model : TOYOTA PRIUS

Ref. No. : 24094585

Date and Time Vehicle off-road for Accident Repair : 10.02.2018 12:20:00

Date and Time Repair Completed : 15.02.2018 08:21:42

Remarks :

Generated by : WEISIONG

Printed on : 13.04.2018

TAX / 02 / 18 / 2018 -

Enquire Transaction History

Transaction History Details

Log Date/Time:	12 Feb 2018 / 15:28:06	Transaction Amount:	\$7.49
Asset Type:	Vehicle	Channel:	External Agency
Asset ID:	SFL9896M	Business Transaction Reference No.:	20180212152806096037
Transaction Type:	18.32 Insurance Enquiry (GIRO Payment)		
User ID:	ESASBAHO - BALQISH BINTE ABDUL HALIL		

Search Date / Time: 10 Feb 2018 11:20:00

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	12 Feb 2018 Edit Reg		13 Feb 2018 00:00 Edit Adj Rpt	S\$1,500.00 Edit Estimates	S\$1,500.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured: Or Kim Peow , Co. Reg. No.: -									
Main Claimant: SMRT TAXIS PTE LTD , Co. Reg. No.: 198905369K									
Vehicle Reg. No.: SHD6008Z		Date of Loss: 10/02/2018 11:00 - :59 [20 Months and 28 Days From LTA Reg Date (Man Yr)]							
Claim Type: TP / 0147373491SG		Policy/Cover Note No.: 2100361408 (Comprehensive)							
Vehicle Reg. No. (Insured): SFL9896M		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 Wui, Shawn-KJ] Shawnkaijie.Wui@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 26/02/2018]									
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

*SHD6008Z (0147373491SG)
[SFL9896M]
TP
SMRT TAXIS PTE LTD
Feb 10 2018 11:00AM
[Or Kim Peow]
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 checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail	Print		
1	(Draft)	Third Party Express Settlement - Payment Breakdown							Edit		
Assessment Reports										1 per page	<input checked="" type="checkbox"/>
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)						Thumbnail	Print		
1	15/02/18 10:34	Accident Statement <small>From: SC - Reg. No: SFL9896M, Claimant: OR KIM PEOW</small>							Load HTML		
Photos/Images										3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail	Print		
1	10/12/18 12:46	LKK INSPECTION PHOTOS							Load PDF		
2	10/12/18 12:46	LKK RE-INSPECTION PHOTOS							Load PDF		
Documentation										1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail	Print		
1	14/02/18 17:14	TP ESTIMATE- MARKED							Load PDF		
2	14/02/18 17:14	TP GIA REPORT							Load PDF		
3	15/03/18 17:54	LETTER TO OI							Load PDF		
4	18/12/18 10:17	WORKSHOP INVOICE							Load PDF		
5	18/12/18 10:17	AUTHORISATION TO ACT FORM							Load PDF		
6	18/12/18 10:17	Release Voucher							Load PDF		
7	18/12/18 10:17	RENTAL RECEIPT							Load PDF		
8	18/12/18 10:17	RENTAL MILEAGE							Load PDF		
9	18/12/18 10:17	LTA SEARCH							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: 100px; width: 100%;"></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:	SFL9896M (Insd veh)	Model:	TOYOTA PRIUS TAXI 1.8 (A)
	SHD6008Z (TP veh)		
Date of Accident:	10/02/2018		

Global Sum Settlement	:	<input checked="" type="checkbox"/> [X] Yes	<input type="checkbox"/> [] No	
Repair Estimate	:	\$		5,086.00
Final Repair Cost	:	\$		2,040.00
Loss of Use	:	\$		days at \$0.00 per day
Rental (if any)	:	\$		4 days
LTA / GIA Search Fee	:	\$		
Others:	:	\$		
	:	\$		
Final Settlement Sum (Global Sum)	:	\$		2,040.00

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

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

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

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

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

Remarks _____

Payment Instruction: Payee's Breakdown			
1)	SMRT Taxis Pte Ltd	: \$	2,040.00
2)		: \$	
3)		: \$	

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/AIG18003028/R1AB3Q2

Date: 18/12/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100361408
Claimant Vehicle No : SHD6008Z **Insured Vehicle No :** SFL9896M
 Date of Loss: 10/02/2018 Nature of Claim: TP Claim No: 0147373491SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SHD6008Z**
 Make & Model: TOYOTA PRIUS TAXI, 1.8 (A) Engine No: 2ZR6596247
 Reg. Date: 13/05/2016 (Man. Year: 2015) Chassis No: JTDKN36U905768035
 Colour: Maroon Odometer: 146572 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	3,299.00	770.24	2,528.76	76.65
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,787.00	860.00	927.00	51.87
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	5,086.00	1,630.24	3,455.76	67.95
Approved Total (Overridden) (S\$)		1,500.00		
Nett Amount (S\$)	5,086.00	1,500.00	3,586.00	70.51
+ Car Rental (4.0 x S\$133.75/day) (S\$)		535.00		
+ Doc/Search Fee (S\$)		7.00		
Nett Liability (S\$)		2,042.00		
Global Sum Settlement (S\$)		2,040.00		

INSPECTION

Date of Assignment: 13/02/2018
 Date Inspected: 13/02/2018 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: 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		*FENDER FRT/LH (DISC 25%)	Bent	723.40 F	*542.55 F
2	1		*NAME PLATE (HYBRID) (DISC 25%)	Necessary	51.90 F	*38.92 F
3	1		*FENDER LINER FRT/LH (DISC 25%)	Deformed	171.70 F	*128.77 F
4	1		*STICKER DECAL SMRT (DOOR) (SN)	Necessary	60.00 F	*60.00 F
5	1		*DOOR FRT/LH	Repair	894.40 F	*- F
6	1		*MIRROR ASSY ,LH	Not Necessary	1,224.90 F	*- F
7	1		*MIRROR LAMP LH	Not Necessary	65.30 F	*- F
8	1		*COVER ,OUTER MIRROR ,LH	Not Necessary	107.40 F	*- F

F=Franchise part.

Total Parts (\$\$)	3,299.00	770.24
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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	507.00	300.00
2	SPRAY PAINT	New	936.00	400.00
3	TOWING CHARGE	New	84.00	60.00
4	TO APPLY RUST-PROOFING ON AFFECTED AREA	New	100.00	40.00
5	TO REPLACE SUNDRY PARTS	New	100.00	20.00
6	TO WASH AND VACUUM	New	60.00	40.00
Gross Labour Cost (S\$)			1,787.00	860.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >