

CASE OWNER:

Chee Hong

CC 3/ AIG18003130

LKK:

IDAC:

S. /veyor:

Rmk

DOI:

ASSIGNMENT

24/10/18

Date / Time:

15/02/18

Registered in Meritmen:

19/02/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLK 2591K

Claim No.:

4578581289 SG

Name of Insured:

KUENZLER MARTIN ROBERT

Policy No.:

2100499794

Insured Tel No.:

HP: 81819012

Make / Model:

JAGUAR F-PACE PRESTIGE I4D-

Excess Sec II :S\$

D.O.A: 18/2/17

Place of Accident:

2 (A) ALONG EVANS & SUEZ TIMAH RD

Is driver the owner?

(YES/ NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L YES/ NO)

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

Insured Liability:

Final ? Yes / No

SL 5576K



INSRS:

WSP: SMC (two hands)

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

21/02/18 (Gaz)

*Please verify the time of accident.

21/02/18

Called OI confirm accident detail
to come out from minor vehicle
collided with 70 mph to 200 mph
OI confirm NRP will be 0.15
1/414 SPRT NO OI

2/11/18

Survey sheet missing.

RECEIVED 17 DEC 2018

STAGE

DATE/ PIC

Non-Reporting Itr (1st)

Non-Reporting Itr (2nd)

Non-Reporting Itr (Final)

Notification Itr (if non-pickup)

Call OI:

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:

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:

S\$

(

days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with: Eileen

Email

Call

Final Liability:

%

11.0

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

1

If NO or B 28. Ass. Ltr

Repair Cost:

S\$ 3254.91

Loss of Rental (LOR):

S\$

(

days)

Loss of Use (LOU):

S\$ 975.00

(5325 x 3 days)

Loss of Income (LOI):

S\$

(5 x days)

LOR only ☐ LOU only ☐LOR + LOU ☐LOR + LOI ☐

[Tick only one]

GIA/LTA Search

S\$ 5.00

Medical:

S\$

Disbursement:

S\$

(e.g. Tow/ Independent)

Legal Cost:

S\$

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

Total:

S\$ 4234.41

Global Sum S\$: 4230.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$ 4230.00

Name 1:

SMRT BUGES LTD

Payee 2 (Strike if N.A.):

S\$

Name 2:

Payee 3 (Strike if N.A.):

S\$

Name 3:

REF:

ASSIGNMENT

From: _____ Date: _____
 Estimated Cost: _____
OD / TP / WS / TP RES / OD RES / EVA / INV / MV

To inspect Vehicle No:

at Workshop m/s

of

Insured

Policy No

Claims No.

Sum Insured

Excess:

(Client's Record)

Make of Veh:

(Policy Condition)

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

N/S	O/S

Bal. or Market Value:

IDAC Accident Report: Consistent? : Yes or No

GIA / PR Seen: Consistent? : Yes or No

Est. Repairs: 3 days Res: Yes or No

Lump Sum: PIP % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No

SH 5576K

Vr Regn

30 Ep 2016

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

Truck / Trailer or

Make

Volvo B97L

CC 936x

Colour

brown

A/C: Insured / Std / NI / NA

Sp Reading

74496.6

T/Radio: Insured / Std / NI / NA

Eng/No:

C/No:

YV35 4P9 246A/79r's

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

Modi: Nil / S/Rim / STD / A/Rim or

Tyre Size: F:

275 / 70 R 225

R:

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or

Firma 2a

Front

Rear

R/Bal. 4 mm

R/Bal. 44 mm

L/Bal. 4 mm

L/Bal. 44 mm

D.O.A. 18/12/7

D.O.I. 09/01/8

Survey held at

SMRT (W/L)

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

N/S front

The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time Action / Instruction

\$ 3254.41 (Red. \$ 867.00 / 21%).

Date/Time, File Pass to?

☐ : Preli. Report

1)

☐ : Final Report

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation

1) S + PS 34

1) Photos

1) Others

Report Format:

Lump Sum / I.B.I: IS

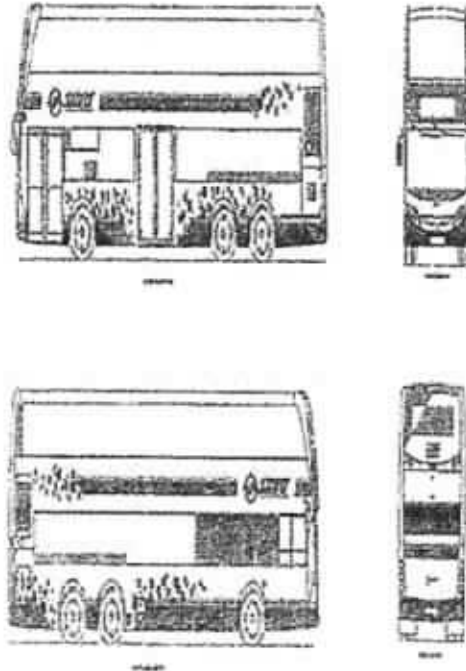
Add Fee: ☐ Site Insp (\$☐ Interview (\$☐ Tech Invs (\$☐ Weekend (\$

TOTAL

SMRT Accident Vehicle Repair Estimates

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

Reg. No : SG5576K
 Ref. No : BUS/12/17/5022
 Reg. Date : 30/09/2016
 Vehicle Type : DOUBLE DECK
 Make : VOLVO
 Model : Volvo B9TL DD
 Name of Driver : A Latif Bin Rahmat
 Type of Accident : SIDE SWIPE
 Date / Time of Accident : 18/12/2017 09:50:00 PM
 Accident Reported Date / Time : 19/12/2017 12:00:00 AM
 Surveyor is Required? : Yes
 Survey by : AIG
 Vehicle is Towed Back? : No
 Towed Back Date/Time : 01/01/2000
 Replacement Vehicle issued? : No
 Accident Repair Job Card No : 000024093785
 Special Instruction to ARC,if any :
 FRONT LEFT PORTION
 slk3591r (TP) - insured with AIG
 Prepared Date : 22/12/2017 11:46:18 AM





AR REGISTERED
SMRT AUTOMOTIVE SERVICES PTE LTD
60 Woodlands Industrial Park E4
Singapore 757705
Tel : 65 6866 2652
Fax : 65 6368 7421
www.smrt.com.sg

AIG Asia Pacific Insurance Pte Ltd
AIG Building
78 Shenton Way #07-16
Singapore 079120

Date : 3 MARCH 2018
SMRT : BUS/12/17/5022/AW

VIA : LKK

Dear Sirs,

**ACCIDENT INVOLVING DOUBLE DECKER BUS SG5576K AND SLK3591R ON 18 DEC 2017
ALONG BUKIT TIMAH ROAD.**

LETTER OF CLAIM

We claim on behalf of **SMRT BUSES LTD**, owner/hirer of the vehicle Reg. No.: **SG5576K**. Your driver's negligent driving has caused the above accident. As a result, my client has suffered the following losses:-

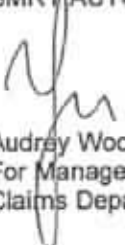
1. Cost of Repair	:	\$ 3,254.41
2. Loss of Use for 3 days @ S\$ 350 /day	:	\$ 1,050.00
3. Loss of Rental for days @ S\$ /day	:	
4. Loss of Income for days @ S\$ /day	:	
5. Police Report/ SAS Report/ LTA Search Fee	:	\$ 5.00
6. Survey Fee	:	
7. Others	:	
Total Claims :		\$ 4,309.41

We enclose the following documents :

- | | |
|------------------------------------------------------------------|-------------------------------------------------------|
| <input checked="" type="checkbox"/> Repair Invoice | <input type="checkbox"/> Letter of Authorisation |
| <input type="checkbox"/> Survey Report | <input checked="" type="checkbox"/> LTA Search result |
| <input type="checkbox"/> Photographs _____ pcs | <input type="checkbox"/> Others : |
| <input type="checkbox"/> Investigation results | 1. _____ |
| <input type="checkbox"/> Proof of Loss of Use/Rental/Income | 2. _____ |
| <input checked="" type="checkbox"/> Police / SAS report of _____ | 3. _____ |

We look forward to your confirmation to settle our claims within 15 days from the date of this letter. Payment by cheque shall be crossed and made payable to **SMRT BUSES LTD**

Yours sincerely,
SMRT AUTOMOTIVE SERVICES PTE LTD


Audrey Woo
For Manager, Claims
Claims Department

From: Bevan Lim (LKK Auto)
Sent: Friday, 9 March 2018 4:56 PM
To: 'MARTIN.KUENZLER@LGT.com'
Cc: Vic (LKKAuto); Admin A
Subject: Your Ref: SLK 3591R, Our Ref: CC3/AIG18003130/ms3 ACCIDENT INVOLVING SLK 3591R AND SG 5576K ON 18/12/2017

Your Ref: SLK 3591R
Our Ref: CC3/AIG18003130/ms3

Dear Sir/Madam,

ACCIDENT INVOLVING SLK 3591R AND SG 5576K ON 18/12/2017

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.

Best Regards,

Bevan Lim | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6749-4274 | email: BevanLim@lkkauto.com | fax: 6741-4108

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



Auto
Consultants
Pte Ltd

Save the Earth. Print only when necessary.

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

I, SMRT BUSES LTD (the third party claimant") of 60 WOODLANDS INDUSTRIAL PARK E4, SINGAPORE 757705 (address), owner of SG 5576K (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. SG 5576K that was damaged pursuant to the accident which occurred on 18/12/2017 (date) along BUKIT TIMAH ROAD (location) involving vehicle no/s SLK 3591R ("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 BUSES 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 13 (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 S\$4,230.00 (Global Sum) for vehicle no. SG 5576K that was damaged pursuant to the accident which occurred on 18/12/2017 (date) along BUKIT TIMAH ROAD (location) involving vehicle no/s SLK 35912

This is pursuant to the inspection conducted on 09/01/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner SMRT BUSES LTD ("the third party claimant") of vehicle no. SG 5576K 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 SG 5576K (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 13 (day) of Dec (month) 20 18 (year)

A circular stamp with the letters "LKK" in the center, and a handwritten signature "mk" to its right.

Signed by appointed surveyor

A handwritten signature "Sh" next to a circular stamp that reads "SMRT AUTOMOTIVE SERVICES PTE LTD" around the perimeter.

Signed by "the workshop" (with chop)



Customer Code: 3000066

SMRT BUSES LTD

Block Unit
STREET 62
6 ANG MO KIO
SINGAPORE 569140



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

Tax Invoice

GST Reg No. : MR-8500001-7
CRN : 199004280Z
Invoice No. : IV180200414
Date : 22.02.2018
Vehicle No. : SG5576K
Your Ref No. : BUS/12/17/5022
Our Ref No. : 24093785
Terms : 30 Days

Description	Qty	Unit Cost	Add %	(Discount) Amount	Amount
Parts					
LOWER FRONT DOME CL2	1.00	\$6325.88	(100.00)	\$6325.88	\$ 0.00
N/S CORNER BUMPER CL2	1.00	\$ 947.85	(10.00)	\$ 94.78	\$ 853.06
N/S CORNER DEFLECTOR CL2	1.00	\$ 319.25	(10.00)	\$ 31.92	\$ 287.32
FRT N/S LIGHT BEZEL CL2	1.00	\$ 290.03	(10.00)	\$ 29.00	\$ 261.03
Sub-Total					\$ 1401.41
Labour					
TO REPAIR FRONT PORTION	1.00	\$1325.00	0.00	\$ 0.00	\$ 1325.00
Others					
PROVIDE LABOUR AND MATERIAL TO PUTTY AND RESPRAY ABOVE REPAIR ITEMS	1.00	\$ 528.00	0.00	\$ 0.00	\$ 528.00
GRAND TOTAL					\$ 3,254.41

Remark :

Make/Model : Volvo B9TL DD
Accident Date : 18.12.2017

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

Enquire Transaction History

Transaction History Details

Log Date/Time:	29 Dec 2017 / 16:21:07	Transaction Amount:	\$7.49
Asset Type:	Vehicle		
Asset ID:	SLK3591R		
Transaction Type:	18.32 Insurance Enquiry (GIRO Payment)	Channel:	External Agency
User ID:	ESASBAHD - BALQISH BINTE ABDUL HALIL	Business Transaction Reference No.:	20171229162107591462

Search Date / Time: 18 Dec 2017 21:50:00
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	19 Dec 2017 Edit Reg		09 Jan 2018 00:00 Edit Adj Rpt	S\$3,254.42 Edit Estimates	S\$3,254.42 View Rpt		Pending for Survey Report Cancel Case














































Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	KUENZLER MARTIN ROBERT , ID: G5087931W								
Main Claimant:	SMRT BUSES LTD , Co. Reg. No.: 198202292D								
Vehicle Reg. No.:	SG5576K	Date of Loss:	18/12/2017 21:00 - :59 [14 Months and 18 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 4578381289SG	Policy/Cover Note No.:	2100499784 (Comprehensive) Coverage: 13/01/2017 - 12/01/2018						
Vehicle Reg. No. (Insured):	SLK3591R	Policy No. (Claimant):	D-17087563MFBP						
		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 Loh, Chee-Heng] Chee-Heng.Loh@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 KALVIN ANG WEI KUN] ... [Final Rpt due 28/02/2018]								
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

*SG5576K (4578381289SG)
[SLK3591R]
TP
SMRT BUSES LTD
Dec 18 2017 9:00PM
[KUENZLER MARTIN ROBERT]
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		Edit
Assessment Reports			1 per page <input type="checkbox"/>	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	20/02/18 11:32	Accident Statement <small>From: OD - Reg. No: SLK3591R, Claimant: KUENZLER MARTIN ROBERT</small>		Load HTML
Photos/Images			3 per page <input type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	13/12/18 11:45	General View		Load JPG
2	13/12/18 11:45	General View		Load JPG
3	13/12/18 11:45	General View		Load JPG
4	13/12/18 11:45	General View		Load JPG
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Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
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76	13/12/18 11:45	General View		<input checked="" type="checkbox"/>
77	13/12/18 11:45	General View		<input checked="" type="checkbox"/>
78	13/12/18 11:45	General View		<input checked="" type="checkbox"/>
79	13/12/18 11:45	General View		<input checked="" type="checkbox"/>
80	13/12/18 11:45	General View		<input checked="" type="checkbox"/>

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
81	13/12/18 11:45	General View	 Load JPG	<input checked="" type="checkbox"/>
82	13/12/18 11:45	General View	 Load JPG	<input checked="" type="checkbox"/>
83	13/12/18 11:45	General View	 Load JPG	<input checked="" type="checkbox"/>
84	13/12/18 11:45	General View	 Load JPG	<input checked="" type="checkbox"/>
85	13/12/18 11:45	General View	 Load JPG	<input checked="" type="checkbox"/>
86	13/12/18 11:45	General View	 Load JPG	<input checked="" type="checkbox"/>
87	13/12/18 11:45	General View	 Load JPG	<input checked="" type="checkbox"/>
88	13/12/18 11:45	General View	 Load JPG	<input checked="" type="checkbox"/>
89	13/12/18 11:45	General View	 Load JPG	<input checked="" type="checkbox"/>
90	13/12/18 11:45	General View	 Load JPG	<input checked="" type="checkbox"/>
91	13/12/18 11:45	General View	 Load JPG	<input checked="" type="checkbox"/>
92	13/12/18 11:45	General View	 Load JPG	<input checked="" type="checkbox"/>
93	13/12/18 11:45	General View	 Load JPG	<input checked="" type="checkbox"/>
94	13/12/18 11:45	General View	 Load JPG	<input checked="" type="checkbox"/>
95	13/12/18 11:45	General View	 Load JPG	<input checked="" type="checkbox"/>
96	13/12/18 11:45	Odometer Reading	 Load JPG	<input checked="" type="checkbox"/>
97	13/12/18 11:45	Chassis Number	 Load JPG	<input checked="" type="checkbox"/>
98	13/12/18 11:46	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
99	13/12/18 11:46	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
100	13/12/18 11:46	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
101	13/12/18 11:46	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
102	13/12/18 11:46	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
103	13/12/18 11:46	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
104	13/12/18 11:46	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
105	13/12/18 11:46	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
106	13/12/18 11:46	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
107	13/12/18 11:46	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
108	13/12/18 11:46	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
109	13/12/18 11:46	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
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112	13/12/18 11:46	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
113	13/12/18 11:46	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
114	13/12/18 11:46	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
115	13/12/18 11:46	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
116	13/12/18 11:46	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
Documentation			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	19/02/18 15:51	TP GIA REPORT	 Load PDF	
2	19/02/18 15:51	TP ESTIMATE- MARKED	 Load PDF	
3	09/03/18 16:57	email to OI	 Load PDF	
4	12/03/18 08:33	Email from OI	 Load PDF	
5	12/03/18 14:25	TP ADDENDUM	 Load PDF	
6	24/12/18 12:02	WORKSHOP INVOICE	 Load PDF	
7	24/12/18 12:02	AUTHORISATION TO ACT FORM	 Load PDF	
8	24/12/18 12:02	Release Voucher	 Load PDF	
9	24/12/18 12:02	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: 40px; 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:	SLK3591R (Insd veh)	Model:	VOLVO B9TL 9.4 D (A)
	SG5576K (TP veh)		
Date of Accident:	18/12/2017		

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Repair Estimate	:	\$	10,603.01
Final Repair Cost	:	\$	4,230.00
Loss of Use	:	\$	3.00 days at \$325.00 per day
Rental (if any)	:	\$	days
LTA / GIA Search Fee	:	\$	
Others:	:	\$	
	:	\$	
Final Settlement Sum (Global Sum)	:	\$	4,230.00

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 Buses Ltd	:	\$ 4,230.00
2)		:	\$
3)		:	\$

JOANNE LEE KHANG MIN

LKK Auto Consultants Pte Ltd

24 Dec
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/AIG18003130/K1AB3Q2

Date: 24/12/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.	Policy No: 2100499784
Claimant Vehicle No : SG5576K	Insured Vehicle No : SLK3591R
Date of Loss: 18/12/2017	Nature of Claim: TP Claim No: 4578381289SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SG5576K	
Make & Model:	VOLVO B9TL, 9.4 D (A)	Engine No: D9195441
Reg. Date:	30/09/2016 (Man. Year: 2016)	Chassis No: YV3S4P924GA179515
Colour:	Green	Odometer: 744966 km
Engine Capacity:	9364 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:	275/70 R22.5	Rear Tyre Size:	275/70 R22.5 (D)
Front Left Side:	Firenza 4 mm	Rear Left Side:	Firenza 4/4 mm
Front Right Side:	Firenza 4 mm	Rear Right Side:	Firenza 4/4 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	7,883.01	1,401.42	6,481.59	82.22
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,720.00	1,853.00	867.00	31.88
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Nett Amount (S\$)	10,603.01	3,254.42	7,348.59	69.31
+ Loss of Use (3.0 x S\$325.00/day) (S\$)		975.00		
+ Doc/Search Fee (S\$)		5.00		
Nett Liability (S\$)		4,234.42		
Global Sum Settlement (S\$)		4,230.00		

INSPECTION

Date of Assignment:	09/01/2018	
Date Inspected:	09/01/2018 Inspected At:	SMRT Automotive Services Pte Ltd (Woodlands) 60 Woodlands Industrial Park E4 Singapore 757705
Estimated Period of Repair:	3.0 days	

Adjuster: KALVIN ANG WEI KUN**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		*N/S CORNER BUMPER CL2	Cracked	947.85 F	*947.85 FL
2	1		*N/S CORNER DEFLECTOR CL2	Cracked	319.25 F	*319.25 FL
3	1		*FRT N/S LIGHT BEZEL CL2	Cracked	290.03 F	*290.03 FL
4	1		*LOWER FRONT DOME CL2	Repair	6,325.88 F	*- FL
				Sub Total (\$\$)	7,883.01	1,557.13
				- List Item Discount on L Items 0.00/10.00% (\$\$)	0.00	155.71
				Total Parts (\$\$)	7,883.01	1,401.42

F=Franchise part. L=ListItemDisc.

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	TO REPAIR FRONT PORTION	New	2,120.00	1,325.00
2	PROVIDE LABOUR AND MATERIAL TO PUTTY AND RESPRAY ABOVE REPAIR ITEMS	New	600.00	528.00
Gross Labour Cost (S\$)			2,720.00	1,853.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >