

INS. CASE OWNER:

Shawn

CC3 / AIG18003207 / S WSS

LKK

IDAC:

## ASSIGNMENT

Surveyor:

Sebastian

DOI:

19/02/18

Date / Time:

19/02/18

Registered in Merimen:

20/02/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SGP 9200M

Claim No.:

90179594359

Name of Insured:

BARTHAVATSALA SRINIVASA  
MURTHY

Policy No.:

2100510114

Insured Tel No.:

HP: 90075016

Make / Model:

MAZDA 3 SEDAN 1.5 AT LEO EUB

Excess Sec II :SS

D.O.A: 27/01/18

Place of Accident:

VICTORIA ROAD

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

SG 5064X



INSRS:

WSP: SMART (woodlands)

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time	STAGE	DATE / PIC
23/02/18 (vimen)	SG 5064X - X ; SGP 9200M - X * AT NR - SEND FIRST LETTER TO OI.	
2/3/18	confirm accident details. inform TP claim agree to settle and other PCD will be instructed. after and out	
	Documentation Check List:	
	Notification hr (if non-pickup):	
	After call hr 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:	Confirm by:
FINALIZATION		Date/Time:	Confirm with:	Confirm by:
Repair Cost:	\$5	( days) Reduction:	%	Email <input type="checkbox"/> Call <input type="checkbox"/>
FINAL SETTLEMENT		Date/Time:	Confirm with:	Email <input type="checkbox"/> Call <input type="checkbox"/>
Final Liability:	%	100 (Agreed / Assessed) BOLA S/N No:	NW.	If NO or B 28, Ass. Lia:
Repair Cost:	\$5	1095.00		
Loss of Rental (LOR):	\$5	( days)		
Loss of Use (LOU):	\$5	650.00 (335 x 3 days)		
Loss of Income (LOI):	\$5	(5 x days)		
LOR only <input type="checkbox"/> LOU only <input type="checkbox"/> LOR + LOU <input type="checkbox"/> LOR + LOI <input type="checkbox"/>				
GIA/LTA Search:	\$5	5.00		
Medical:	\$5			
Disbursement:	\$5	(e.g. Tow/ Independent)		
Legal Cost:	\$5			
Total:	\$5	1750.00	Global Sum \$5:	
FINAL PAYMENT		Date/Time:	Confirm with:	Email <input type="checkbox"/> Call <input type="checkbox"/>
Payee 1:	\$5	1750.00	Name 1:	SMART BWSB Ltd.
Payee 2 (Strike if N.A.):	\$5		Name 2:	
Payee 3 (Strike if N.A.):	\$5		Name 3:	

## ASSIGNMENT

From: \_\_\_\_\_ Date: \_\_\_\_\_

Estimated Cost: \_\_\_\_\_

CO/TP/WS/TP/RES/CO/RES/EVA/INV/INV

To inspect Vehicle No: \_\_\_\_\_

Is Workshop m/s: \_\_\_\_\_

Is: \_\_\_\_\_

Insured: \_\_\_\_\_

Battery No: \_\_\_\_\_

Claims No: \_\_\_\_\_

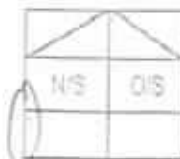
Sum insured: \_\_\_\_\_ Excess: \_\_\_\_\_

(Client's Record)

Make or van: \_\_\_\_\_

(Policy Condition)

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



Est. or Market Value: \_\_\_\_\_

IDAC Accident Report: \_\_\_\_\_ Consistent? : Yes or No

GIA / PR. Report: \_\_\_\_\_ Consistent? : Yes or No

Est. Repair: 2 days Res: Yes or NoLump Sum: 7.82 % 3 Val: Yes or No

GA / REV / REP. / 24 HRS

Date: \_\_\_\_\_ Person Contacted: \_\_\_\_\_

Vehicle: IN / OUT

Date / Time / Action / Instruction

Veh No: SG 5069X Ir Regn: 24/3/2016Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover

Truck / Trailer or

Make: Volvo B9TL cc 7369Colour: Green A/C: Insured / Std / Nil / NASp. Reading: 85541 T/Radio: Insured / Std / Nil / NA

Eng/Mot:

Driver: YV 354492 x GA 176862Gen. Cond: Good / Fair / Poor / BurntSteering: Good / Jammed / Leaked / Burnt orBrake: Good / Jammed / Leaked / Burnt orModl: KB / S/Rim / STD A/Rim orTyre Size: F: 275/70R22.5R: 11

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

TOYO / YOKO or Firestone

Front: \_\_\_\_\_ Rear: \_\_\_\_\_

R/Bal: 6 mm R/Bal: 6 mmL/Bal: 6 mm L/Bal: 6 mmD.O.A: 30/1/18 D.O.A: 17/2/18Survey held at: SmartDes. of Damages: Fnt / Rear / O/S / N/S / U/C / Rooftop or

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

20/3/18 Confirm I.B.2 \$1095.00 with 2 working days.(Pd. \$321.00 27/1)

Date/Time, File Pass (S)



Prel. Report

Date/Time, File Return (S)



Final Report

Report Format (S)

Lump Sum / I.B. (S)

Days Of Repair:

Resurvey No. of Trip:

Add Fee:



Site Insp (S)



Interview (S)



Tech. Insp (S)



Weekend (S)

Survey Fee

Transportation

) 1 + RS (S)

) Phone

) Other

TOTAL

## Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Company
Owner ID:	2292D
Vehicle Details	
Vehicle No.:	SG5064X
Vehicle to be Exported:	No
Intended De-registration Date:	20 Feb 2018
Vehicle Make:	VOLVO
Vehicle Model:	B9TL 9.4L AUTO TURBO ABS
Primary Colour:	Multi-Colour
Manufacturing Year:	2015
Engine No.:	D9195022
Chassis No.:	YV3S4P92XGA176862
Maximum Power Output:	-
Open Market Value:	\$505,887.00
Original Registration Date:	21 Mar 2016
First Registration Date:	21 Mar 2016
Transfer Count:	1
Actual ARF Paid:	\$0.00
Intended PARF Rebate Details	
PARF Eligibility:	No
PARF Eligibility Expiry Date:	-

PARF Rebate Amount:	\$0.00
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**Intended COE Rebate Details**

COE Rebate Amount:	\$0.00
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<b>Total Rebate Amount:</b>	<b>\$0.00</b>
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The information contained herein is correct as at 20 Feb 2018

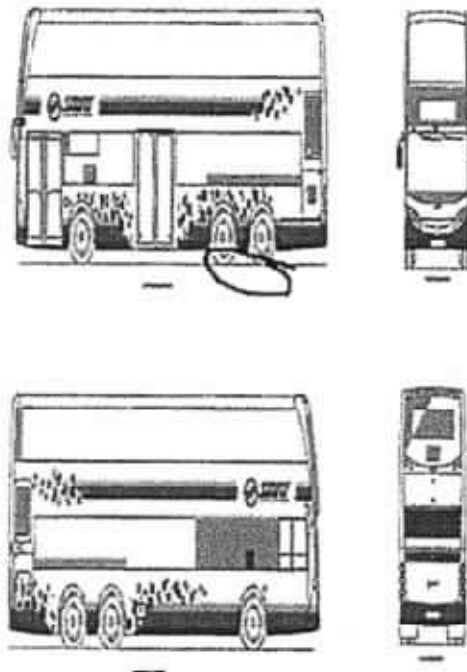
## SMRT Accident Vehicle Repair Estimates

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

Reg. No : SG5064X  
 Ref. No : BUS/01/18/7051  
 Reg. Date : 21/03/2016  
 Vehicle Type : DOUBLE DECK  
 Make : VOLVO  
 Model : Volvo B9TL DD  
 Name of Driver : Han Dan  
 Type of Accident : HEAD TO SIDE  
 Date / Time of Accident : 27/01/2018 09:45:00 PM  
 Accident Reported Date / Time : 30/01/2018 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 : 000024094699  
 Special Instruction to ARC, if any :

SG5046X - REAR LEFT SIDE SCRATCHES  
 SGP9200M (TP) INSURED WITH AIG

Prepared Date : 02/02/2018 06:23:16 PM



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

Chassis No : YV3S4P92XGA176862

Mileage : 0

Work Shop :

Repair Completed Date / Time : 01/01/2000

**Summary of Repair Estimates**

	Quotation from ARC	Adjusted by Surveyor, if applicable
Total Labour Charges	: 1,060.00	795.00
Total Spray Painting Charges	: 432.00	300.00
Total Material Charges	: 0.00	0.00
Other Charges	: 0.00	0.00
<b>TOTAL</b>	<b>: 1,492.00</b>	<b>1,095.00</b>
<b>Lum Sum Total</b>	<b>: 0.00</b>	<b>0.00</b>
No. of Repair Days	: 3.00	2.00
Prepared / Adjusted By	:	SEBASTIAN- LKK
Arc / Surveyor Sign Off Date	: 27/02/2018 09:51:10 AM	03/03/2018 02:41:36 PM



Prepared / Adjusted Date :

Remarks :

Prepared Date : 27/02/2018 09:51:10 AM

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

Quotation No :

Invoice No :

Quotation Date :

Invoice Date :

Invoice Amount :

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 REAR PORTION	1,060.00	795.00 /
<b>Total Labour</b>	<b>1,060.00</b>	<b>795.00</b>

**Part 2 - Spray Painting & Panel Beating Related Works**

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
PROVIDE LABOUR AND MATERIAL TO PUTTY AND RESPRAY ABOVE REPAIR ITEMS	432.00	300.00 /
<b>Total Spray Painting &amp; Panel Beating</b>	<b>432.00</b>	<b>300.00</b>

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

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
<b>Total Other Costs</b>		

795  
+ 300  
-----  
1095

Sebastian  
13/3/18

Part 4 - Spare Parts / Material Usage

Part Number	Portion	Stock No	Part Name	Qty	List Price (\$)	Discount (%)	Final Price (\$)	ARC Recommended	Surveyor Approved	Photos Attached
TOTAL MATERIALS										
TOTAL MATERIALS(Discounted)							0.00	0.00		

Added Spare Parts / Material Usage After Surveyor Signed off

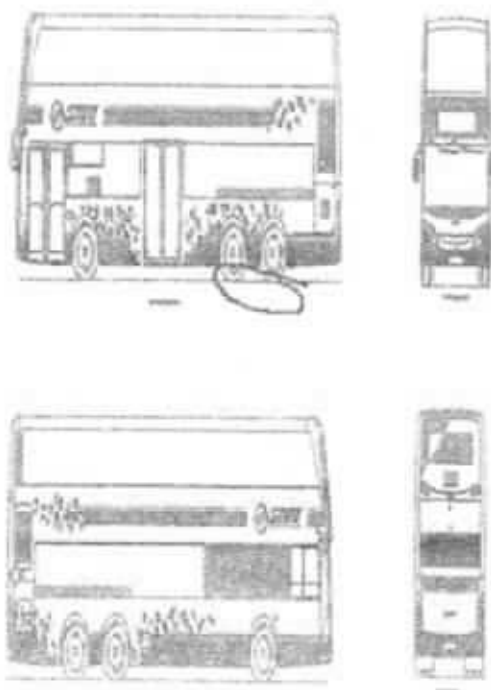
Part Number	Portion	Part Name	Qty	List Price (\$)	Discount (%)	Final Price (\$)	ARC Check	Surveyor Check	LT Check
TOTAL SUPPLEMENTARY MATERIALS									



## SMRT Accident Vehicle Repair Estimates

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

Reg. No : SG5064X  
Ref. No : BUS/01/18/7051  
Reg. Date : 02/02/2018  
Vehicle Type : DOUBLE DECK  
Make : VOLVO  
Model : Volvo B9TL DD  
Name of Driver : Han Dan  
Type of Accident : HEAD TO SIDE  
Date / Time of Accident : 27/01/2018 09:45:00 PM  
Accident Reported Date / Time : 30/01/2018 12:00:00 AM  
Surveyor is Required? : Yes  
Survey by : AIG  
Vehicle is Towed Back? : No  
Towed Back Date/Time :  
Replacement Vehicle issued? : No  
Accident Repair Job Card No :  
Special Instruction to ARC, if any :  
SG5046X - REAR LEFT SIDE 3 SCRATCHES  
SGP9200M (TP) INSURED WITH AIG  
Prepared Date : 02/02/2018 06:23:18 PM





**AR REGISTERED**  
SMRT AUTOMOTIVE SERVICES PTE LTD  
60 Woodlands Industrial Park E4  
Singapore 757705  
Tel : 65 6886 2652  
Fax : 65 6358 7421  
www.smrt.com.sg

AIG Asia Pacific Insurance Pte Ltd  
AIG Building  
78 Shenton Way #07-15  
Singapore 079120

Date : 20 MARCH 2018  
SMRT : BUS/01/18/7051/AW

VIA : LKK Vivian

Dear Sirs,

**ACCIDENT INVOLVING DOUBLE DECKER BUS SG5064X AND SGP9200M ON 27 JAN 2018  
ALONG VICTORIA STREET WITH CHENG YAN PL.**

LETTER OF CLAIM

We claim on behalf of **SMRT BUSES LTD**, owner/hirer of the vehicle Reg. No.: **SG5064X**. Your driver's negligent driving has caused the above accident. As a result, my client has suffered the following losses:-

1. Cost of Repair	:	\$ 1095.00
2. Loss of Use for 2 days @ S\$ 350 /day	:	\$ 700.00
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		\$ 1800.00

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 checked="" 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



Auto  
Consultants  
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL: (065) 62563561 FAX: (065) 62563315

Our Ref: CC3/AIG18003207/ws3

09 March 2018

**Bakthavatsala Srinivasa Murthy**

9 Elias Green

#06-02

Singapore 519963

Dear Sir/Madam,

**ACCIDENT INVOLVING SGP 9200M AND SG 5064X ON 27/01/2018**

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

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

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 10 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,

Vivian Lau

Case Handler

DID: 6841 8625

FAX: 6741 4108

EMAIL: Vivianlau@lkkauto.com

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

BUS/01/18/7051/AW

**AUTHORISATION TO ACT**

**(AIG Asia Pacific - Express Third Party Claim)**

I/WE: SMRT BUSES LTD (the third party claimant) of 60 WOODLANDS INDUSTRIAL PARK E4, SINGAPORE 757705 (address), owner of SG 5064X (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 5064X that was damaged pursuant to the accident which occurred on 27/01/2018 (date) along VICTORIA STREET (location) involving vehicle no/s SGP 9200M ("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 22 (day) of March (month) 2018 (year)


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


Signed by "the workshop"  
(with chop)

CHQ is to be issued to SMRT BUSES LTD

Bus/01/18/7051/AW

**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\$ 1,095.00 (repair cost), S\$ 650.00 (loss of rental/use), S\$ 5.00 (disbursement), for vehicle no. SG 5064X that was damaged pursuant to the accident which occurred on 27/01/2018 (date) along VICTORIA STREET (location) involving vehicle no/s SGP 9200XL.

This is pursuant to the inspection conducted on 19/02/2018 (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 5064X 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 SG 5064X (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 22 (day) of March (month) 2018 (year)

Ywk.  
  
Signed by AIG appointed surveyor

  
  
Chopped & Signed by "the workshop"

CHQ is to be issued to SMRT BUSES LTD



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 : 1990042802  
Invoice No. : IV180300290  
Date : 14.03.2018  
Vehicle No. : SG5064X  
Your Ref No. : BUS/01/18/7051  
Our Ref No. : 24094699  
Terms : 30 Days

Description	Qty	Unit Cost	Add \$	/ (Discount) Amount	Amount
<b>Labour</b>					
TO REPAIR LH REAR PORTION	1.00	\$ 795.00	0.00	\$ 0.00	\$ 795.00
<b>Others</b>					
PROVIDE LABOUR AND MATERIAL TO PUTTY AND RESPRAY ABOVE REPAIR ITEMS	1.00	\$ 300.00	0.00	\$ 0.00	\$ 300.00

GRAND TOTAL \$ 1,095.00

Remark :

Make/Model : Volvo B9TL DD  
Accident Date : 27.01.2018

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

Authorized Signature  
for SMRT Automotive Services Pte Ltd

## Enquire Transaction History

### Transaction History Details

Log Date/Time:	02 Feb 2018 / 18:22:11		
Asset Type:	Vehicle	Transaction Amount:	\$7.49
Asset ID:	SGP9200M		
Transaction Type:	18.32 Insurance Enquiry (GIRO Payment)	Channel:	External Agency
User ID:	ESASBAHO - BALQISH BINTE ABDUL HALIL	Business Transaction Reference No.:	20180202182211754882

Search Date / Time: 27 Jan 2018 21:45:00

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	20 Feb 2018 <a href="#">Edit Reg</a>		19 Feb 2018 00:00 <a href="#">Edit Adj Rpt</a>	<b>S\$1,095.00</b> <a href="#">Edit Estimates</a>	<b>S\$1,095.00</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

Main	Reference	Claim Details	Documents	Show All					
<b>CLAIM SUBFOLDER DETAILS</b> <span style="float: right;">[Created by adjuster]</span>									
Insured:	Bakthavatsala Srinivasa Murthy, ID: 57786173D								
Main Claimant:	SMRT BUSES LTD, Co. Reg. No.: 198202292D								
Vehicle Reg. No.:	SG5064X	Date of Loss:	27/01/2018 21:00 - :59						
Claim Type:	TP / 3502823154SG	Policy/Cover Note No.:	2100510114 (Comprehensive)						
Vehicle Reg. No. (Insured):	SGP9200M	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 Tan, Bennie-WZ - 6419 1718] Bennie-WZ.Tan@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 Sebastian Yeang Wai Keen] ... [Final Rpt due 01/03/2018]								
<b>ASSOCIATED MAIL RECEIVED</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Compose Case Mail</a></span>									
<ul style="list-style-type: none"> <li>AIG_SG (21/02/2018): No OI GIA Report</li> <li>AIG_SG (21/02/2018): Request To Upload TP GIA Report</li> </ul>									
<b>ALL ASSOCIATED TASKS</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Search Tasks</a> <a href="#">Create New Task</a> <a href="#">Complete</a></span>									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									



## Claim Documents

**\*SG5064X (3502823154SG)**  
**[SGP9200M]**  
**TP**  
**SMRT BUSES LTD**  
**Jan 27 2018 9:00PM**  
**[Bakthavatsala Srinivasa Murthy]**  
**SMRT Automotive Services Pte Ltd**

<a href="#">Upload Documents</a>	<a href="#">Upload Photos</a>	<a href="#">Compose New Letter</a>	<a href="#">Upload Video</a>	<a href="#">Upload Audio</a>	<b>View</b> <a href="#">View In Browser</a>
<b>Letters/Correspondences</b>					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	
<b>Documentation</b>					1 per page <input type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	23/02/18 12:00	TP GIA REPORT + LTA SEARCH	1	Load PDF	
2	23/02/18 12:27	SGP 9200M - NON REPORTING LETTER	1	Load PDF	
3	05/03/18 13:36	TP ESTIMATE- MARKED	1	Load PDF	
4	20/03/18 15:59	TP accident photos.	1	Load PDF	
5	27/03/18 17:01	WORKSHOP INVOICE	1	Load PDF	
6	27/03/18 17:01	AUTHORISATION TO ACT FORM	1	Load PDF	
7	27/03/18 17:01	Release Voucher	1	Load PDF	
8	27/03/18 17:01	LTA SEARCH	1	Load PDF	
9	27/03/18 17:01	LETTER TO OI	1	Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
1	08/03/18 13:53	OI GIA report	1	Load PDF	

## Documents Checklist

<b>DOCUMENTS CHECKLIST</b>	<a href="#">Reset</a>	<a href="#">Save</a>	<a href="#">Print</a>
There are no document checklists configured.			
<b>Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)</b> <div style="border: 1px solid black; height: 40px; width: 100%;"></div>			
<b>Show Remarks To:</b> <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:	SGP9200M (Insd veh)	Model:	VOLVO B9TL 9.4 D (A)
	SG5064X (TP veh)		
Date of Accident:	27/01/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
Repair Estimate	:	\$	1,492.00	
Final Repair Cost	:	\$	1,095.00	
Loss of Use	:	\$	650.00	2.00 days at \$325.00 per day
Rental (if any)	:	\$	0.00	days
LTA / GIA Search Fee	:	\$	5.00	
Others:	:	\$	0.00	
	:	\$		
Final Settlement Sum	:	\$	1,750.00	
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 Buses Ltd	:	\$ 1,750.00
2)		:	\$
3)		:	\$

JOANNE LEE KHANG MIN

27 Mar  
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:199607196R)

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/AIG18003207/SWS3Q2

Date: 27/03/2018

## REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100510114  
 Claimant Vehicle No: SG5064X Insured Vehicle No: SGP9200M  
 Date of Loss: 27/01/2018 Nature of Claim: TP Claim No: 3502823154SG

## DESCRIPTION &amp; IDENTIFICATION OF VEHICLE

Reg No: SG5064X  
 Make & Model: VOLVO B9TL, 9.4 D (A) Engine No: D9195022  
 Reg. Date: 21/03/2016 (Man. Year: 2015) Chassis No: YV3S4P92XGA176862  
 Colour: Green Odometer: 85541 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  
 Front Left Side: Firenza 6 mm Rear Left Side: Firenza 6 mm  
 Front Right Side: Firenza 6 mm Rear Right Side: Firenza 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	0.00	0.00	0.00	
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,492.00	1,095.00	397.00	26.61
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Nett Amount (S\$)</b>	<b>1,492.00</b>	<b>1,095.00</b>	<b>397.00</b>	<b>26.61</b>
+ Loss of Use (2.0 x S\$325.00/day) (S\$)		650.00		
+ Doc/Search Fee (S\$)		5.00		
<b>Nett Liability (S\$)</b>		<b>1,750.00</b>		

## INSPECTION

Date of Assignment: 19/02/2018  
 Date Inspected: 19/02/2018 Inspected At: SMRT Automotive Services Pte Ltd  
 (Woodlands)  
 60 Woodlands Industrial Park E4  
 Singapore 757705  
 Estimated Period of Repair: 2.0 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

There are no new parts selected.

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 LH REAR PORTION	New	1,060.00	795.00
2	PROVIDE LABOUR AND MATERIAL TO PUTTY AND RESPRAY ABOVE REPAIR ITEMS	New	432.00	300.00
Gross Labour Cost (S\$)			1,492.00	1,095.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >