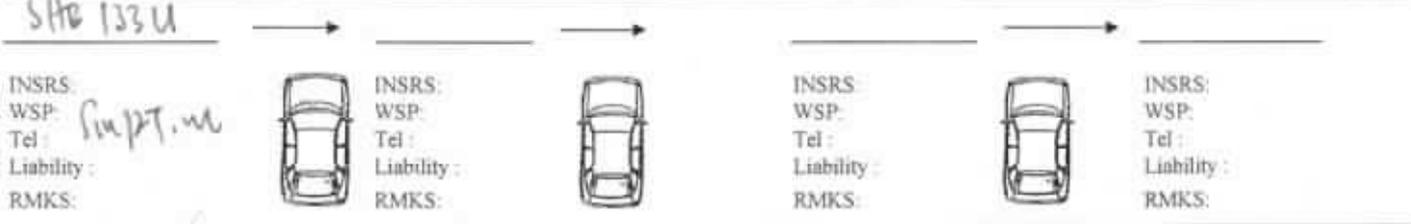


Surveyor: ywk DOI: 21/02/18 Date/Time: 21/02/18
 Registered in Merimen: _____

Pre-assign / CCU / FTE

Injured Vehicle No: SLN 39525 Claim No.: SNM18D01003 003
 Name of Insured: PARAMATHAL CHANDRASEKHARAN Policy No.: DmpLSN 30/13/1700
 Insured Tel No.: _____ HP: 83828111 Make / Model: NISSAN MICRA
 Excess Sec II :SS _____ D.O.A.: 15/02/18 Place of Accident: WOODLANDS AVE 1
 Is driver the owner? (YES / NO) Nature of Accident: _____
 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



Date/Time	STAGE	DATE / PIC
<u>11/3/18</u>	Non-Reporting ltr (1st):	
	Non-Reporting ltr (2nd):	
	Non-Reporting ltr (Final):	
	Notification ltr (if non-pickup):	
<u>5/3/18</u>	Call OI: <u>7 5/3/18</u>	<u>3 19/02/18</u>
	After call ltr to OI: <u>division</u>	
	Documentation Check List:	Handler Typist
	Notification ltr (if non-pickup)	<input type="checkbox"/> <input type="checkbox"/>
	After call ltr to OI	<input checked="" type="checkbox"/> <input type="checkbox"/>
	Authorisation To Act:	<input checked="" type="checkbox"/> <input type="checkbox"/>
	Release Voucher:	<input checked="" type="checkbox"/> <input type="checkbox"/>
	Final Repair Bill:	<input checked="" type="checkbox"/> <input type="checkbox"/>
	Car Rental Invoice:	<input checked="" type="checkbox"/> <input type="checkbox"/>
	Towing Invoice	<input type="checkbox"/> <input type="checkbox"/>
	LTA / GIA :	<input checked="" type="checkbox"/> <input type="checkbox"/>
	Medical Bill:	<input type="checkbox"/> <input type="checkbox"/>
	PIR:	<input type="checkbox"/> <input type="checkbox"/>
	Mandate/Reject Instruction:	<input type="checkbox"/> <input type="checkbox"/>
	LOD	<input checked="" type="checkbox"/> <input type="checkbox"/>
	Payment Breakdown Form:	<input type="checkbox"/> <input type="checkbox"/>
	Post-Repair Photos:	<input type="checkbox"/> <input type="checkbox"/>
	Others:	<input type="checkbox"/> <input type="checkbox"/>

RECEIVED 31 OCT 2018

PRELIMINARY ADVICE Date/Time: _____ Sent By: _____

FINALIZATION Date/Time: _____ Confirm with: _____ Confirm by: _____
 Repair Cost: S\$ _____ (_____ days) Reduction: % _____ Email Call

FINAL SETTLEMENT Date/Time: 19/10/18 Confirm with: Lee Gek Email Call
 Final Liability: % 100 (Agreed / Assessed) BOLA S/N No.: NIL IF NO or B 28, Ass. Lia: _____
 Repair Cost: S\$ 700.00
 Loss of Rental (LOR): S\$ 267.50 (> days) x 133.75
 Loss of Use (LOU): S\$ - (5 x days)
 Loss of Income (LOI): S\$ - (5 x days)
 LOR only LOU only LOR + LOU LOR + LOI [Tick only one]
 GIA/LTA Search: S\$ 7.00
 Medical: S\$ _____
 Disbursement: S\$ _____ (e.g. Tow / Independent)
 Legal Cost: S\$ _____
Total: S\$ 974.50 **Global Sum S\$:** 950.00
FINAL PAYMENT Date/Time: _____ Confirm with: _____ Email Call
 Payee 1: S\$ 950.00 Name 1: SMART TAXIS PTE LTD.
 Payee 2: (Strike if N.A.) S\$ _____ Name 2: _____
 Payee 3: (Strike if N.A.) S\$ _____ Name 3: _____

COPY SENT 3/10/18

- 1) Claim status: Normal/Reject/Private Settle
- 2) Report Format:
- 3) Survey fee:

REF:

Structure

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: _____

IDAG Accident Rpt: _____ Consistent? : Yes or No

GIA / PR Seen: _____ Consistent? : Yes or No

Est. Repairs: 2 days Res.: Yes or No

Lum Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____ Vehicle: IN / OUT

Veh No: 5451334 Yr Regn: 25/10/2013

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

Truck / Trailer or

Make: Toyota Prius C.C. 1498

Colour: Maroon A/C: Insured / Std / NI / NA

Sp. Reading: 450713 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: J70KN 36L 4056 2918

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

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

Tyre Size: F: 195/65R15

R: _____

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

TOYO / YOKO or Pathar

Front: _____ Rear: _____

R/Bal. 6 mm R/Bal. 6 mm

L/Bal. 6 mm L/Bal. 6 mm

D.O.A. 15/2/18 D.O.I. 21/2/18

Survey held at SMART

Des. of Damages: Fr / Rear / O/S / N/S / UIC / Rooftop or

The UIC / Chassis frame / Body Structure affected due to collision.

Date / Time | Action / Instruction

21/1/18 : Confirm US \$700.00 with 2 working days.

TAX/02/18/2117

LKK

China Taiping

SLN 39525

Red - \$1000.30

59%

Date/Time, File Pass to? : Prel. Report

1) : Final Report

Date/Time, File Return to?

2) _____

Report Format :

Lump Sum / I.B.I: (\$ _____)

Days Of Repair: _____

Resurvey No. of Trip: _____

Survey Fee: _____

Transportation: _____

Add Fee: : Site Insp (\$ _____) \$ + RS _____

: Interview (\$ _____) Photos

: Tech. Invs (3) Copies

: Weekend (\$ _____)

TOTAL



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

CHINA TAIPING INSURANCE (S) PTE LTD

Ref : CC3/CTI18003423/Swa3

3 ANSON ROAD #16-00
SPRINGLEAF TOWERSINGAPORE 079909

Date : 22-02-2018



Code : CTI

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SLN 3952S	Veh. Inspected	SHB 133U
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	22/02/2018

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	15/02/2018	Inspection Date	21/02/2018
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.
--



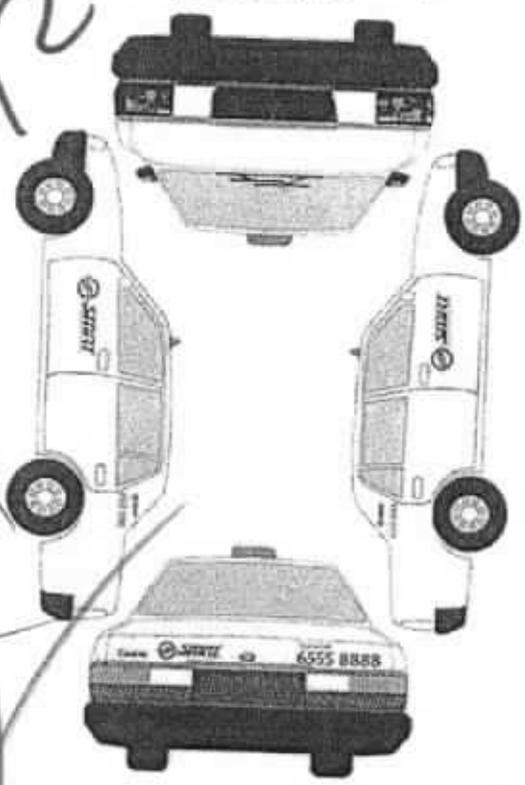
23-2-18 / 10:52
23-2-18 / 14:52

21-2-18 / 14:52

SMRT Accident Vehicle Repair Estimates

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

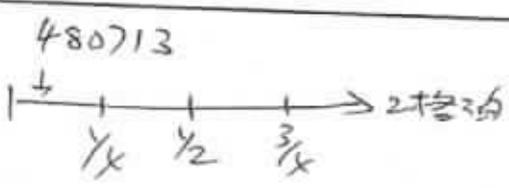
Reg. No : SHB133U
 Ref. No : TAX/02/18/2117
 Reg. Date : 25/10/2013
 Vehicle Type : TAXI
 Make : TOYOTA PRIUS
 Model : PRIUS
 Name of Driver : HAROON S/O MOHAMED RASHEED
 Type of Accident : SIDE SWIPE
 Date / Time of Accident : 15/02/2018 09:50:00 PM
 Accident Reported Date / Time : 20/02/2018 12:00:00 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 : 000024094673



Special Instruction to ARC, if any :
 SLN3952S - CHINA TAIPING - LKK *LS*
 BEFORE PAINT PHOTO AND AFTER PAINT PHOTO, FOR CHECK ITEM AND REPLACE ITEM PLEASE CALL SURVEYOR SEBASTIAN (LKK) & Email : sebastianyeang@lkkauto.com HP:90036121
 LUMPSUM REPAIR

Prepared Date : 21/02/2018 10:36:53 AM

Recording Camera
 Radio Antenna
 1st witness LS Date 21-2-18
 2nd witness _____ Date _____



QC 23/2/18 14:00 Pass 480775

LEE SHENG AUTO PTE LTD

Vehicle Return Date: 23-2-2018

Vehicle Return Time: 11:10 am

SMRT staff sign: _____

Chassis No : JTDKN36U40-5692918

Mileage : 0

Work Shop : |

Repair Completed Date / Time :

Summary of Repair Estimates

	Quotation from ARC	Adjusted by Surveyor, if applicable
Total Labour Charges	: 338.00	200.00
Total Spray Painting Charges	: 558.00	300.00
Total Material Charges	: 274.50	208.26
Other Charges	: 240.00	0.00
TOTAL	: 1,410.50	708.26
Lum Sum Total	: 1,400.00	700.00
No. of Repair Days	: 3.00	2.00
Prepared / Adjusted By	:	SEBASTIAN (LKK)
Arc / Surveyor Sign Off Date	: 21/02/2018 01:45:44 PM	21/02/2018 02:34:02 PM



Prepared / Adjusted Date :

Remarks :

Prepared Date : 21/02/2018 01:45:44 PM

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

Quotation No : GN-1802-0602 Invoice No :
Quotation Date : Invoice Date :
Invoice Amount : 2412. Prepared Date :

Part 1 - Labour Works

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO REPAIR FRONT PORTION	338.00 ✓	200.00 /
Total Labour	338.00	200.00

Part 2 - Spray Painting & Panel Beating Related Works

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO REPSRAY FRONT BUMPER	378.00 ✓	200.00 /
TO RESPRAY FRONT BUMPER LOWER GRILLE	180.00 ✓	100.00 /
Total Spray Painting & Panel Beating	558.00	300.00

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 REPLACE SUNDRY PARTS	100.00	0.00
TO WASH AND VACUUM	60.00	0.00
Total Other Costs	240.00	0.00

Added Spare Parts / Material Usage

Part Number	Portion	Stock No	Part Name	Qty	List Price (\$)	Discount (%)	Final Price (\$)	ARC Recommended	Surveyor Approved	Photos Attached
52119-47930		6505517	BUMPER FRT	R 1	482.00	100.00	0.00	Replace	Repair	No R
53102-47020		6505541	BUMPER GRILLE SUB-ASSY, LOWER	V 1	311.10	25.00	233.32	Replace	Replace	No ✓
52114-47140			BRACKET, FR BUMPER	X 1	110.40	25.00	82.80	Replace	Check	No X
			NUMBER PLATE	V 1	15.00	0.00	15.00	Replace	Replace	No ✓
			NUMBER PLATE FRAME	V 1	12.00	0.00	12.00	Replace	Replace	No ✓
TOTAL MATERIALS								343.13	260.32	
TOTAL MATERIALS(Discounted)								274.50	208.26	

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									

260.32 /
 - 20%

 208.26 /
 + 200 ✓
 + 300 ✓

 708.26 /

Schmitt
 28/2/18

45-770

SMRT Accident Vehicle Repair Estimates

China Taiping

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

Reg. No : SHB133U
 Ref. No : TAX/02/18/2117
 Reg. Date : 25/10/2013
 Vehicle Type : TAXI
 Make : TOYOTA PRIUS
 Model : PRIUS
 Name of Driver : HAROON S/O MOHAMED RASHEED
 Type of Accident : SIDE SWIPE
 Date / Time of Accident : 15/02/2018 09:50:00 PM
 Accident Reported Date / Time : 20/02/2018 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 : 000024094673
 Special Instruction to ARC, if any :
 SLN3952S - CHINA TAIPING - LKK
 Prepared Date : 21/02/2018 10:36:53 AM



*Submission
21/2/18*

- Long Sun 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:

Chassis No : JTDKN36U40-5692918

Mileage : 0

Work Shop :

Repair Completed Date / Time :

Summary of Repair Estimates

	Quotation from ARC	Adjusted by Surveyor, if applicable
Total Labour Charges	: 338.00	0.00
Total Spray Painting Charges	: 558.00	0.00
Total Material Charges	: 573.30	573.30
Other Charges	: 240.00	0.00
TOTAL	: 1,709.30	0.00
Lum Sum Total	: 1,700.00	0.00
No. of Repair Days	: 3.00	0.00
Prepared / Adjusted By	:	<i>2 days</i>
Arc / Surveyor Sing Off Date	: 21/02/2018 01:45:44 PM	01/01/1900 12:00:00 AM

Prepared / Adjusted Date :

Remarks :

Prepared Date : 21/02/2018 01:45:44 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 :

Part 1 - Labour Works

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO REPAIR FRONT PORTION	338.00	0.00 300
Total Labour	338.00	0.00

Part 2 - Spray Painting & Panel Beating Related Works

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO REPSRAY FRONT BUMPER	378.00	0.00 300
TO RESPRAY FRONT BUMPER LOWER GRILLE	180.00	0.00 100
Total Spray Painting & Panel Beating	558.00	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 REPLACE SUNDRY PARTS	100.00	0.00 X
TO WASH AND VACUUM	60.00	0.00 X
Total Other Costs	240.00	0.00

Part 4 - Spare Parts / Material Usage

Part Number	Portion	Stock No	Part Name	Qty	List Price (\$)	Discount (%)	Final Price (\$)	ARC Recommendation	Surveyor Approved	Photos Attached
52119-47930		6505517	BUMPER FRT	1	482.00	25.00	361.50	Replace	Replace	No <i>R</i>
53102-47020		6505541	BUMPER GRILLE SUB-ASSY, LOWER	1	311.10	25.00	233.32	Replace	Replace	No <i>1/14</i>
52114-47140			BRACKET, FR BUMPER	1	110.40	25.00	82.80	Replace	Replace	No <i>?</i>
			NUMBER PLATE	1	15.00	0.00	15.00	Replace	Replace	No <i>ms</i>
			NUMBER PLATE FRAME	1	12.00	0.00	12.00	Replace	Replace	No <i>ms</i>
TOTAL MATERIALS								704.63	704.62	
TOTAL MATERIALS(Discounted)								573.30	573.30	

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 AUTOMOTIVE SERVICES PTE LTD
 60 Woodlands Industrial Park E4
 Singapore 757705
 Tel : 65 6866 2647
 Fax : 65 6368 7421
 www.smrt.com.sg

China Taiping Insurance (S) Pte Ltd
 c/o LKK Auto Consultants Pte Ltd
 No. 51 Ubi Ave 1 #01-25
 Paya Ubi Industrial Park
 Singapore 408933

Date: 29th March 2018
 Our Ref.: TAX/02/18/2117/LG

Dear Sirs,

**ACCIDENT ON 15/02/2018 INVOLVING SHB 133U & SLN 3952S
 ALONG WOODLANDS AVE 1 (ESSO PETROL STATION)**

LETTER OF CLAIM

We claim on behalf of SMRT Taxis Pte Ltd, the owner and the hirer of taxi no.: SHB 133U. Your insured's negligent driving has caused the above accident. As a result, our clients have suffered the following losses:-

1. Cost of Repair	:	<u>\$ 700.00</u>
2. Loss of Rental for <u>2</u> days @ S\$ <u>133.75</u> /day	:	<u>\$ 267.50</u>
3. Loss of Income for _____ days @ S\$ _____/day	:	_____
4. Police Report/ SAS Report/ LTA Search Fee	:	<u>\$ 7.00</u>
5. Survey Fee	:	_____
Total Claims :		<u>\$ 974.50</u>

We enclose the following documents:

- | | |
|---|---|
| <input checked="" type="checkbox"/> Repair Invoice | <input checked="" type="checkbox"/> Letter of Authorisation |
| <input type="checkbox"/> Survey Report | <input checked="" type="checkbox"/> LTA Search result |
| <input type="checkbox"/> Photographs _____ pcs | <input checked="" type="checkbox"/> Others : |
| <input type="checkbox"/> Investigation results | 1. <u>vehicle laid-up report</u> |
| <input checked="" type="checkbox"/> Proof of Loss of Use/Rental/Income | 2. _____ |
| <input checked="" type="checkbox"/> Police / SAS report of <u>SHB133U</u> | 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 TAXIS PTE LTD**.

Yours sincerely,
SMRT AUTOMOTIVE SERVICES PTE LTD


 Tan Lee Gek
 For Manager, Claims
 Claims Department
 DID: 6866 2647
 Email: leegek@smrt.com.sg



Auto
Insurance
Pte Ltd

511 BEAVY L, #01-25 PSYVALE INDUSTRIAL PARK, SINGAPORE 408933 TEL: (065) 62563561 FAX: (065) 62564315

Our Ref: CC3/CTI18003423/Swa3

09 March 2018

PARMATHINAL CHANDRASEGARAN

Blk 688D Woodlands Dr 75

#07-56

Singapore 734688

Dear Sir/Madam,

ACCIDENT INVOLVING SLN 3952S AND SHB 133U ON 15/02/2018

We refer to the above accident where we are acting for China Taiping Insurance (Singapore) 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 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. China Taiping Insurance (Singapore) Pte Ltd
(Motor Claims Dept)*



Date: 20/2/2018

Our Ref. No.:

Letter of Authorisation

I, Haroon A/O Mohamed Rasheed, (NRIC No.: S69078012) the registered hirer / relief driver / contract hirer of SMRT taxi registration number SHB1334 hereby authorise **SMRT Automotive Services Pte Ltd ("AutoSvs")** to deal with all matters arising out of the accident between my taxi 9.5044 C16 and SLN39523 happened on 15/02/2018 @ 10:11 AM along Woodlands Ave. 1 (Esso Petrol station).

(the "Accident") on my behalf, including but not limited to instituting and any claims or proceedings against such party or parties (as AutoSvs deems fit in its absolute discretion) in respect of any claim, demand, loss, cost, expense, liability, damages or action made against us or incurred or suffered by us.

Without prejudice to the foregoing, I further authorise AutoSvs to negotiate, resolve and settle any proceeding or claim arising out of the accidents, including but not limited to doing any act or executing any document or signing the Discharge Voucher on my behalf as may be required.

Name: Haroon A/O Mohamed Rasheed Signature: [Signature] 20/02/2018
NRIC No.: S69078012
Tel No.: 92424254
Address: B1K 519 #102-289
Woodlands Dr. 14 S(730519)

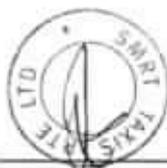
AUTHORISATION TO ACT

I/We, SMRT TAXIS PTE LTD ("the third party claimant") of 60 WOODLANDS INDUSTRIAL PARK E4, SINGAPORE 757705 (address), owner of SHB 133U (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. SHB 133U that was damaged pursuant to the accident which occurred on 15/02/2018 (date) along WOODLAND AVE 1 (location) involving vehicle no/s SLN 3952S ("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 19 (day) of Oct (month) 2018 (year)



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



Signed by "the workshop"
(with chop)

MOTOR CLAIMS DISCHARGE VOUCHER

Policy No : DMPCSN3031361700

Claim No : SNM18D01003C02

Claimant : SMRT TAXIS PTE LTD

Amount : S\$ 950.00
Singapore Dollar Nine Hundred Fifty Only

I/We agree to accept the above mentioned amount to be paid to me/us in full & final settlement of all claims, costs & disbursements for injuries / damages sustained by me/us through an accident involving

Claimant Vehicle No. : SHB 133U
Insured Vehicle No. : SLN 3952S

Date of Loss : 15/02/2018
Place of Accident : WOODLANDS AVE 1- ESSO PETROL KIOSK

IN CONSIDERATION of the payment made to me/us of the aforementioned sum by CHINA TAIPING INSURANCE (SINGAPORE) PTE. LTD., I/We agree absolutely to discharge CHINA TAIPING INSURANCE (SINGAPORE) PTE. LTD. and/or

Insured Name : PARMATHNAL CHANDRASEGARAN
Driver Name : PARMATHNAL CHANDRASEGARAN

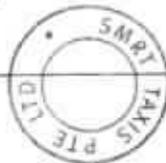
from all claims, present or future in respect of all loss, injury or damage sustained by me/us arising out of the said accident.

I acknowledge that this payment is made without admission of liability on the part of CHINA TAIPING INSURANCE (SINGAPORE) PTE. LTD.

Global Sum S\$ 950.00

TOTAL S\$ 950.00

Claimant Name: _____



NRIC No : _____

571420706F

Signature : _____

Date : _____

19 OCT 2018

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

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. : IV180300031
Date : 02.03.2018
Vehicle No. : SHB133U
Your Ref No. : TAX/02/18/2117
Our Ref No. : 24094673
Terms : 30 Days

Description	Qty	Unit Cost	Add %	(Discount) Amount	Amount
LUMP SUM AMOUNT FOR REPAIR AS PER SURVEYOR'S RECOMMENDATION	1.00				\$ 700.00
GRAND TOTAL					\$ 700.00

Remark :

Make/Model : TOYOTA PRIUS
Accident Date : 15.02.2018

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

Authorized Signature
for SMRT Automotive Services Pte Ltd



SMRT Taxis Pte Ltd

MEMORANDUM

To: Claims Dept

Our Ref: TAX/02/18/2117

From: SMRT Taxis Pte Ltd

Date: 01/03/2018

**ACCIDENT ON 15/02/2018 INVOLVING SHB 133U & SLN 3952S
ALONG WOODLANDS AE 1 (ESSO PETROL STATION)**

This is to confirm that the daily rental rate for SHB 133U 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

Enquire Transaction History

Transaction History Details

Log Date/Time:	21 Feb 2018 / 10:27:40	Transaction Amount:	\$7.49
Asset Type:	Vehicle	Channel:	External Agency
Asset ID:	SLN39525	Business Transaction Reference No.:	20180221102740243714
Transaction Type:	18.32 Insurance Enquiry (GIRO Payment)		
User ID:	ESASBAHO - BALQISH BINTE ABDUL HALIL		

Search Date / Time: 15 Feb 2018 21:50:00
Insurance Company: CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD
Information displayed is correct as at the log date and time.

Enquire Related Logs **OK**



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

CHINA TAIPING INSURANCE (S) PTE LTD

Ref : CC3/CTI18003423/Swa3q2

3 ANSON ROAD #16-00
SPRINGLEAF TOWERS SINGAPORE 079909

Date : 01-11-2018



Code : CTI

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SLN 3952S	Veh. Inspected	SHB 133U
Policy No.	DMPCSN3031361700	Coverage (\$)	0.00
Claim No.	SNM18D01003C02	Excess (\$)	0.00
Assign From		Assign Date	21/02/2018

2. Vehicle Particulars & Condition

Make & Model	TOYOTA PRIUS	c.c	1798
Engine No.	HIDDEN	Year of Reg.	2013
Chassis No.	JTDKN36U405692918	Colour	MAROON
Odometer	480713	Steering	IN ORDER
Brakes	IN ORDER	Modification	NIL
General	FAIR		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	195/65 R15	FALKEN	6 mm
L/H Front Tyre	195/65 R15	FALKEN	6 mm
R/H Rear Tyre	195/65 R15	FALKEN	6 mm
L/H Rear Tyre	195/65 R15	FALKEN	6 mm

4. Description of Damages

THE VEHICLE SUSTAINED DAMAGES AT THE FRONT PORTION.
DAMAGES SEE DETAILS.

5. General Information

Accident Date	15/02/2018	Inspection Date	21/02/2018
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.

5b. Estimate Days of Repair

ESTIMATED NORMAL PERIOD FOR REPAIR:	2 Working Days
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ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHB 133U

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	BUMPER GRILLE SUB -ASSY ,LOWER (DISC 25%)	CUT	311.10	233.32
1	NUMBER PLATE (SN)	MISSING	15.00	15.00
1	NUMBER PLATE FRAME (SN)	MISSING	12.00	12.00
1	BUMPER FRT	TO REPAIR SEE LABOUR	482.00	-
1	BRACKET ,FR BUMPER	NOT NECESSARY	110.40	-
			930.50	260.32
LABOUR				
	PANEL BEATING & BODY WORK ,INCLUSIVE OF THE REPAIR OF BUMPER FRT.		338.00	200.00
	SPRAY PAINT.		558.00	300.00
	TO CHECK WIRING AND SYSTEM FUNCTION.	NOT NECESSARY	80.00	-
	TO REPLACE SUNDRY PARTS.	NOT NECESSARY	100.00	-
	TO WASH AND VACUUM.	NOT NECESSARY	60.00	-
			1,136.00	500.00
GRAND TOTAL			2,066.50	760.32
RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)				700.00

Report Ref No. CC3/CT118003423/Swa3q2

YEANG WAI KEEN

Automotive Assessor

HO LEONG CHUAN

Automotive Assessor

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