

14/02/18

INS. CASE OWNER

Sheini

CC 4/III18003430

1 SW 539

LKK

IDAC

ASSIGNMENT

Surveyor:

Sebastian

DOI:

21/02/18

Date / Time:

21/02/18

Registered in Merimen:

22/02/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SHC 8121

Name of Insured:

CTPL

Insured Tel No.:

HP:

Excess Sec II : \$5

D.O.A. : 12/02/18

Is driver the owner?

(YES ☒ NO ☐)

Nature of Accident:

If NO, Driver Name / Age: CHEW CHYE HUE

Driver Tel No.:

(VA ☒ YES / NO)

Claim No.:

M418020406

Policy No.:

M40M0076

Make / Model:

HYUNDAI I40

Place of Accident:

AIRPORT ROAD AFTER JUNCTION OF
BARTLEY ROAD EASTOI GIA REPORT ☒ YES / NO : TP GIA REPORT ☒ YES / NO

Insured Liability:

% Final ? Yes / No

SHD 6155X



INSRS:

WSP: SMRT (Woodlands)

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time	STAGE	DATE / PIC
SHD 6155X - ADP MC 14-01111 / RMDA1 Dm: 07/01/14	Non-Reporting Itr (1st):	
SHC 8121 - CC3/ASG 98125 / S/C Dm: 01/01/14	Non-Reporting Itr (2nd):	
- CC3/ASG 98125 / S/C Dm: 22/02/18	Non-Reporting Itr (Final):	
- CC3/ASG 98125 / S/C Dm: 22/02/18	Notification Itr (if non-pickup):	
- CC3/ASG 98125 / S/C Dm: 22/02/18	Call Of:	
- CC3/ASG 98125 / S/C Dm: 22/02/18	After call Itr to Of:	
23/02/18 (Viman)	Documentation Check List:	Handler Typist
23/2/18	Notification Itr (if non-pickup)	<input type="checkbox"/>
26/2/18	After call Itr to Of:	<input checked="" type="checkbox"/>
21/4/18	Authorisation To Act:	<input checked="" type="checkbox"/>
16/4/18	Release Voucher:	<input checked="" type="checkbox"/>
20/4/18	Final Repair Bill:	<input checked="" type="checkbox"/>
	Car Rental Invoice:	<input checked="" type="checkbox"/>
	Towing Invoice:	<input type="checkbox"/>
	LTA / GIA:	<input type="checkbox"/>
	Medical Bill:	<input type="checkbox"/>
	PIR:	<input type="checkbox"/>
	Mandate/Reject Instruction:	<input checked="" type="checkbox"/>
	LOD:	<input checked="" type="checkbox"/>
	Payment Breakdown Form:	<input type="checkbox"/>
	Post-Repair Photos:	<input type="checkbox"/>
	Others:	<input type="checkbox"/>

RECEIVED 03 APR 2018

PRELIMINARY ADVICE Date/Time:		Sent By:	
FINALIZATION Date/Time:		Confirm with:	
Repair Cost:	\$5	days Reduction:	%
FINAL SETTLEMENT Date/Time: 20/4/18		Confirm with: LOB Apt.	
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No.:	15	
Repair Cost:	\$5 5249.00		
Loss of Rental (LOR):	\$5 735.12 (6 days) x 122.52.		
Loss of Use (LOU):	\$5 280.00 (5 days) x 56 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"/>	[Tick only one]		
GIA/LTA Search	\$5		
Medical:	\$5		
Disbursement	\$5	(e.g. Tow/Independent)	
Legal Cost	\$5		
Total:	\$5 6234.12	Global Sum \$5:	6200.00
FINAL PAYMENT Date/Time:		Confirm with:	
Payee 1:	\$5 6200.00	Name 1:	SMRT Taxis Pte Ltd.
Payee 2: (Strike if N.A.)	\$5	Name 2:	
Payee 3: (Strike if N.A.)	\$5	Name 3:	

REF:

Surrey

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. _____

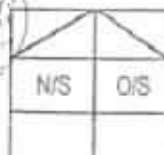
Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

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



Bal. or Market Value: _____

IDAC Accident Report: _____ Consistent? : Yes or No

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

Est. Repairs: 4 days Res.: Yes or NoLum Sum: 18.2 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Date / Time / Action / Instruction

2/4/18 : Confirm 2-P-3 #549. 02 with 4 working days

7A2/02/18/2081

LKK

111

SH 285823

(Ad-#1021-24

17/1)

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: _____

Add Fee:

☐

Site Insp (\$ _____)

☐

Interview (\$ _____)

☐

Tech. Invs (\$ _____)

☐

Weekend (\$ _____)

Survey Fee:

Transportation

) \$ + RS \$ _____

) Photos

) Others

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				
INDIA INTERNATIONAL INSURANCE PL			Ref : CC4/III18003430/Sws3	
64 CECIL STREET #05-02 IOB BUILDING SINGAPORE 049711			Date : 22-02-2018	
			Code : III2	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SHC 8382J		Veh. Inspected	SHD 6355X
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	12/02/2018		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.				

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Company
Owner ID:	5369K
Vehicle Details	
Vehicle No.:	SHD6355X
Vehicle to be Exported:	No
Intended De-registration Date:	22 Feb 2018
Vehicle Make:	TOYOTA
Vehicle Model:	PRIUS HYBRID 1.8 CVT
Primary Colour:	Maroon
Manufacturing Year:	2017
Engine No.:	2ZR8261366
Chassis No.:	JTDKB3FU303576730
Maximum Power Output:	90.0 kW (120 bhp)
Open Market Value:	\$29,007.00
Original Registration Date:	14 Dec 2017
First Registration Date:	14 Dec 2017
Transfer Count:	0
Actual ARF Paid:	\$5,000.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	13 Dec 2025

PARF Rebate Amount:	\$3,750.00
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Intended COE Rebate Details

COE Expiry Date:	13 Dec 2025
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COE Category:	A - Car up to 1600cc & 97kW (130bhp)
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COE Period(Years):	8
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PQP Paid:	\$34,159.00
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COE Rebate Amount:	\$33,335.00
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Total Rebate Amount:	\$37,085.00
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Message

Please note that the 8-year COE for this vehicle cannot be further renewed. The vehicle must be de-registered upon COE expiry or when the vehicle reaches its statutory lifespan (if applicable), whichever is earlier.

The information contained herein is correct as at 22 Feb 2018

OK



Ref: 1803430/5WS3

SMRT Automotive Service Pte Ltd

60 Woodlands Industrial Park E4, Singapore 757705

FAX Number : 63685592

Estimator Telephone Number : 68662623

Accident Reporting Number : 68662672

26-2-18 / 11:56

26-2-18 / 15:56

SMRT Accident Vehicle Repair Estimates

21-2-18 / 15:56

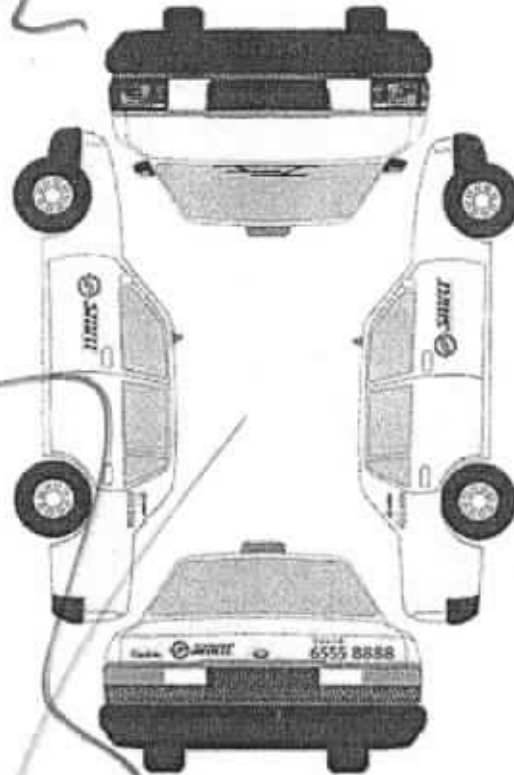
Section A - To be completed by claims Advisor/Duty officer at Accident Reporting Centre

Reg. No : SHD6355X
 Ref. No : TAX/02/18/2081
 Reg. Date : 14/12/2017
 Vehicle Type : TAXI
 Make : TOYOTA PRIUS
 Model : PRIUS4
 Name of Driver : CHEONG WING FATT
 Type of Accident : SIDE SWIPE
 Date / Time of Accident : 12/02/2018 10:09:00 AM
 Accident Reported Date / Time : 12/02/2018 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 : 000024094658
 Special Instruction to ARC, if any :

SHC8382J(COMFORT) - III P/P

BEFORE PAINT PHOTO AND AFTER PAINT PHOTO, FOR CHECK ITEM AND REPLACE ITEM PLEASE CALL SURVEYOR SEBASTIAN (LKK) & Email : sebastianyeang@lkkauto.com HP: 90036121

Prepared Date : 20/02/2018 10:18:08 AM



93732997 Cheong. Box ✓

16586

16515

1 1/4 1/2 3/4

Recording Camera

☐ ☒

Radio Antenna

☐ ☒1st witness

Date

2nd witness

Date

QC 24/2/18 12:20 PM

LEE SHENG AUTO PTE LTD

26/2/18

Vehicle Return Date:

Vehicle Return Time:

SMRT staff sign:

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

Chassis No : JTDKB3FU303576730

Mileage : 0

Work Shop :

Repair Completed Date / Time :

Summary of Repair Estimates

	Quotation from ARC	Adjusted by Surveyor, if applicable
Total Labour Charges	: 676.00	400.00
Total Spray Painting Charges	: 756.00	400.00
Total Material Charges	: 4,498.27	4,379.02
Other Charges	: 340.00	70.00
TOTAL	: 6,270.27	5,249.02
Lum Sum Total	: 0.00	0.00
No. of Repair Days	: 5.00	4.00
Prepared / Adjusted By	:	SEBASTIAN (LKK)
Arc / Surveyor Sign Off Date	: 20/02/2018 04:59:12 PM	21/02/2018 03:56:56 PM



Prepared / Adjusted Date :

Remarks :

Prepared Date : 20/02/2018 04:59:12 PM

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

Quotation No : QN-1803-0064
Quotation Date : 2/3
Invoice No :
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 FRONT PORTION	676.00 ✓	400.00 /
Total Labour	676.00	400.00

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 FENDER LH	378.00 ✓	200.00 /
Total Spray Painting & Panel Beating	756.00	400.00

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

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO CHECK WIRING AND SYSTEM FUNCTION	80.00	30.00 /
TO APPLY RUST-PROOFING ON AFFECTED AREA	100.00	40.00 /
TO REPLACE SUNDRY PARTS	100.00	0.00
TO WASH AND VACUUM	60.00	0.00
Total Other Costs	340.00	70.00

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
5211847962			COVER, FR BUMPER	✓ 1	495.50	25.00	371.62	Replace	Replace	No ✓
8122047020			LAMP ASSY, FOG, LH	✓ 1	910.20	10.00	819.18	Replace	Replace	No ✓
8118547691			UNIT, HEADLAMP, LH	✓ 1	2,558.90	10.00	2,303.01	Replace	Replace	No ✓
5211847050			SUPPORT, FR BUMPER LH	✓ 1	82.30	25.00	61.73	Replace	Check	No X
5380247100			FENDER SUB-ASSY, FR, LH	✓ 1	933.10	25.00	699.82	Replace	Replace	No ✓
7537447140			EMBLEM, SIDE PANEL (HYBRID)	✓ 1	52.90	25.00	39.67	Replace	Replace	No ✓
5387647110			LINER, FR FENDER, LH	✓ 1	194.30	25.00	145.72	Replace	Replace	No ✓
5321447050			SUPPORT, RADIATOR UPPER LH	X 1	76.70	25.00	57.53	Replace	Check	No X
TOTAL MATERIALS							4,498.29	4,379.02		
TOTAL MATERIALS(Discounted)							4,498.27	4,379.02		

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									

4379.02 /
 + 400.00 /
 + 470.00 /

 5249.02 /

Sebastian
 7/13/18

SMRT Accident Vehicle Repair Estimates

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

Reg. No : SHD6355X
 Ref. No : TAX/02/18/2081
 Reg. Date : 14/12/2017
 Vehicle Type : TAXI
 Make : TOYOTA PRIUS
 Model : PRIUS4
 Name of Driver : CHEONG WING FATT
 Type of Accident : SIDE SWIPE
 Date / Time of Accident : 12/02/2018 10:09:00 AM
 Accident Reported Date / Time : 12/02/2018 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 : 000024094658
 Special Instruction to ARC, if any :
 SHC8382J(COMFORT) - III
 Prepared Date : 20/02/2018 10:18:08 AM



Submission
 24/2/18

- Part by part repair
 - Question Mark Items
 Photos
 - Photo Before Repair

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 : JTDKB3FU303576730

Mileage : 0

Work Shop :

Repair Completed Date / Time :

Summary of Repair Estimates

Quotation from ARC

Adjusted by Surveyor, if applicable

Total Labour Charges	: 676.00	0.00
Total Spray Painting Charges	: 756.00	0.00
Total Material Charges	: 4,498.26	4,498.26
Other Charges	: 340.00	0.00
TOTAL	: 6,270.26	0.00
Lum Sum Total	: 0.00	0.00
No. of Repair Days	: 5.00	0.00
Prepared / Adjusted By	:	4 days
Arc / Surveyor Sing Off Date	: 20/02/2018 04:59:12 PM	01/01/1900 12:00:00 AM

M

Prepared / Adjusted Date :

Remarks :

Prepared Date : 20/02/2018 04:59:12 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 LH FRONT PORTION	676.00	0.00 400
Total Labour	676.00	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	0.00 200
TO RESPRAY FRONT FENDER LH	378.00	0.00 200
Total Spray Painting & Panel Beating	756.00	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 30
TO APPLY RUST-PROOFING ON AFFECTED AREA	100.00	0.00 40
TO REPLACE SUNDRY PARTS	100.00	0.00 X
TO WASH AND VACUUM	60.00	0.00 X
Total Other Costs	340.00	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
52119479 62			COVER, FR BUMPER	1	495.50	25.00	371.62	Replace	Replace ✓	No <i>CAC</i>
81220470 20			LAMP ASSY, FOG, LH	1	910.20	10.00	819.18	Replace	Replace ✓	No <i>SCA</i>
81185476 91			UNIT, HEADLAMP, LH	1	2,558.90	10.00	2,303.01	Replace	Replace ✓	No <i>SCA</i>
52116470 50			SUPPORT, FR BUMPER LH	1	82.30	25.00	61.72	Replace	Replace ?	No
53802471 00			FENDER SUB-ASSY, FR, LH	1	933.10	25.00	699.82	Replace	Replace ✓	No <i>BT</i>
75374471 40			EMBLEM, SIDE PANEL (HYBRID)	1	52.90	25.00	39.67	Replace	Replace ✓	No <i>NGC</i>
53876471 10			LINER, FR FENDER, LH	1	194.30	25.00	145.72	Replace	Replace ✓	No <i>TW</i>
53214470 50			SUPPORT, RADIATOR UPPER LH	1	76.70	25.00	57.52	Replace	Replace ?	No
TOTAL MATERIALS								4,498.29	4,498.26	
TOTAL MATERIALS(Discounted)							4,498.26	4,498.26		

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									

View Received Message

This mail is associated with :

***SHD6355X (MCT18020406)**
[SHC8382J]

TP

SMRT TAXIS PTE LTD

Feb 12 2018 10:00AM

[COMFORT TRANSPORTATION PTE LTD]

SMRT Automotive Services Pte Ltd

[Reply](#) [Reply All](#) [Mark as Unread](#) [Print Message](#) [Delete Message](#) [Forward](#)

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 19/04/2018 17:23 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$6224.14) - SHD6355X - Claim Handler: Sherini Pillai

Approved:6224.14.

DOCUMENTS SUMMARY

There are no documents.



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

India International Insurance 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/02/18/2081/LG

Dear Sirs,

**ACCIDENT ON 12/02/2018 INVOLVING SHD 6355X & SHC 8382J
ALONG AIRPORT ROAD TOWARDS HOUGANG AVE 3**

LETTER OF CLAIM

We claim on behalf of SMRT Taxis Pte Ltd, the owner and the hirer of taxi no.: SHD 6355X.
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>\$5,249.02</u>
2. Loss of Rental for <u>6-5</u> days @ S\$ <u>122.52</u> /day	:	<u>\$ 796.38</u>
3. Loss of Income for <u>6-5</u> days @ S\$ <u>60.00</u> /day	:	<u>\$ 390.00</u>
4. Police Report/ SAS Report/ LTA Search Fee	:	_____
5. Survey Fee	:	_____
Total Claims		<u>\$6485.40</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 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>SHD6355X</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

AUTHORISATION TO ACT

I/We, SMRT TAXIS PTE LTD ("the third party claimant") of 60 WOODLANDS INDUSTRIAL PARK E4, SINGAPORE 757705 (address), owner of SHD 6355X (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 6355X that was damaged pursuant to the accident which occurred on 12/02/2018 (date) along AIRPORT ROAD AFTER JUNCTION OF BARTLEY ROAD (location) involving vehicle no/s SHC 8382J ("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 28 (day) of April (month) 2018 (year)



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



Signed by "the workshop"
(with chop)



Date: 12/2/2018

Our Ref. No.: 7AX/02/18/2081


Letter of Authorisation

I, CHEONG NING FATT (NRIC No.: S15023777) the registered hirer / relief driver / contract hirer of SMRT taxi registration number SAD 6355X hereby authorise **SMRT Automotive Services Pte Ltd** ("AutoSvs") to deal with all matters arising out of the accident between my taxi and SAC 8302 J happened on 12-2-18 (10.06am) along AIRPORT RD (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

CHEONG NING FATT

Signature: 

NRIC No.

S15023777

Tel No.

93732887

Address

BLK 457 #10-1522 ANG MO KIO RD
AVENIO 560452

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MC718070406
Claimant Ref: SH06355X

We/I, SMRT Automotive Services Pte Ltd ("the workshop") hereby confirm that we/I have reached an agreement with the appointed Surveyor of India International Insurance Pte Ltd LKK Auto Consultants Pte Ltd (name of Surveyor) with respect to the amount claimed for S\$ 6,200.00 (Global Sum (repair cost) S\$ 6,200.00 (loss of use/rental) S\$ 0.00 (search fee), vehicle no. SHD 6355X that was damaged pursuant to the accident which occurred on 12/02/2018 (date) at AIRPORT ROAD AFTER JUNCTION OF BARTLEY ROAD (location) involving vehicle no. SHC 8382J (insured vehicle). This is pursuant to the inspection conducted on 21/02/2018 (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 6355X to 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 India International 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 cost of repairs and/or rental and/or loss of use pursuant to the damage to SHC 8355X (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of all claims 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.

We/I authorize you to pay the total amount of S\$ 6,200.00 to SMRT TAXIS PTE LTD

Dated this 20 day of April 2018

CLAIMANT:

Signature:

Signed by "the workshop" (with chop)

Name:

Tan Lee Gell
51420706f

NRIC:

Address:

60 Woodlands Industrial Park E4
Singapore 757705
Tel: 65 6482 3688 Fax: 65 6358 7421
www.smrt.com.sg

Nationality:

Occupation:

WITNESS:

Signature:

Signed by appointed Surveyor

Name:

NRIC:

Address:

LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25,
Paya Ubi Industrial Park
Singapore 408933

Nationality:

Occupation:

Singapore 408933
Tel: 6256 3561



Customer Code: 3000063

SMRT TAXIS PTE LTD

Block Unit

 60 WOODLANDS INDUSTRIAL PARK E4
 SINGAPORE 757705

 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. : IV180300115
 Date : 08.03.2018
 Vehicle No. : SHD6355X
 Your Ref No. : TAX/02/18/2081
 Our Ref No. : 24094658
 Terms : 30 Days

Description	Qty	Unit Cost	Add \$	/ (Discount) Amount	Amount
Parts					
COVER, FR BUMPER	1.00	\$ 495.50	(25.00)	\$ 123.87	\$ 371.62
LAMP ASSY, FOG, LH	1.00	\$ 910.20	(10.00)	\$ 91.02	\$ 819.18
UNIT, HEADLAMP , LH	1.00	\$2558.90	(10.00)	\$ 255.89	\$ 2303.01
SUPPORT, FR BUMPER LH	0.00	\$ 82.30	(25.00)	\$ 0.00	\$ 0.00
FENDER SUB-ASSY, FR , LH	1.00	\$ 933.10	(25.00)	\$ 233.27	\$ 699.82
EMBLEM, SIDE PANEL (HYBRID)	1.00	\$ 52.90	(25.00)	\$ 13.22	\$ 39.67
LINER, FR FENDER, LH	1.00	\$ 194.30	(25.00)	\$ 48.57	\$ 145.72
SUPPORT, RADIATOR UPPER LH	0.00	\$ 76.70	(25.00)	\$ 0.00	\$ 0.00
Sub-Total					\$ 4379.02
Labour					
TO REPAIR LH FRONT PORTION	1.00	\$ 400.00	0.00	\$ 0.00	\$ 400.00
Others					
TO CHECK WIRING AND SYSTEM FUNCTION	1.00	\$ 30.00	0.00	\$ 0.00	\$ 30.00
TO APPLY RUST-PROOFING ON AFFECTED AREA	1.00	\$ 40.00	0.00	\$ 0.00	\$ 40.00
TO REPLACE SUNDRY PARTS	0.00	\$ 100.00	0.00	\$ 0.00	\$ 0.00
TO WASH AND VACUUM	0.00	\$ 60.00	0.00	\$ 0.00	\$ 0.00
TO REPSRAY FRONT BUMPER	1.00	\$ 200.00	0.00	\$ 0.00	\$ 200.00
TO RESPRAY FRONT FENDER LH	1.00	\$ 200.00	0.00	\$ 0.00	\$ 200.00
GRAND TOTAL					\$ 5,249.02

Remark :

 Make/Model : PRIUS4
 Accident Date : 12.02.2018

 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/02/18/2081

From: SMRT Taxis Pte Ltd

Date: 28/02/2018

**ACCIDENT ON 12/02/2018 INVOLVING SHD 6355X & SHC 8382J
ALONG AIRPORT ROAD TOWARDS HOUGANG AVE 3**

This is to confirm that the daily rental rate for SHD 6355X is \$122.52 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

...CLAIM SUBFOLDER...(Pending for Survey Report)

Direct Settlement

































CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	22 Feb 2018 Edit Reg		21 Feb 2018 00:00 Edit Adj Rpt	S\$5,249.02 Edit Estimates	S\$5,249.02 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	COMFORT TRANSPORTATION PTE LTD , Co. Reg. No.: 199303821R								
Main Claimant:	SMRT TAXIS PTE LTD , Co. Reg. No.: 198905369K								
Vehicle Reg. No.:	SHD6355X	Date of Loss:	12/02/2018 10:00 - :59 [1 Months and 29 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MCT18020406	Policy/Cover Note No.:	MCOM0015						
Vehicle Reg. No. (Insured):	SHC8382J	Policy No. (Claimant):	D-17087562MFSH						
		Excess:							
Repairer:	SMRT Automotive Services Pte Ltd (Woodlands) 60 Woodlands Industrial Park E4, 757705 Woodlands - Tel: 68662628								
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Sherini Pillai]								
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 05/03/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> III_SG (19/04/2018): Alert - Adj Mandate Approved (S\$6224.14) - SHD6355X - Claim Handler: Sherini Pillai... III_SG (26/02/2018): Alert - Adj Mandate Approved (S\$0.00) - SHD6355X - Claim Handler: Sherini Pillai 									
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

***SHD6355X (MCT18020406)**
[SHC8382J]
TP
SMRT TAXIS PTE LTD
Feb 12 2018 10:00AM
[COMFORT TRANSPORTATION PTE LTD]
SMRT Automotive Services Pte Ltd

Upload Documents Upload Photos Compose New Letter			View View in Browser	
Photos/Images			3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	16/04/18 16:20	General View	 Load JPG	<input checked="" type="checkbox"/>
2	16/04/18 16:20	General View	 Load JPG	<input checked="" type="checkbox"/>
3	16/04/18 16:20	General View	 Load JPG	<input checked="" type="checkbox"/>
4	16/04/18 16:20	General View	 Load JPG	<input checked="" type="checkbox"/>
5	16/04/18 16:20	General View	 Load JPG	<input checked="" type="checkbox"/>
6	16/04/18 16:20	General View	 Load JPG	<input checked="" type="checkbox"/>
7	16/04/18 16:20	General View	 Load JPG	<input checked="" type="checkbox"/>
8	16/04/18 16:20	General View	 Load JPG	<input checked="" type="checkbox"/>
9	16/04/18 16:20	General View	 Load JPG	<input checked="" type="checkbox"/>
10	16/04/18 16:20	General View	 Load JPG	<input checked="" type="checkbox"/>
11	16/04/18 16:20	General View	 Load JPG	<input checked="" type="checkbox"/>
12	16/04/18 16:20	General View	 Load JPG	<input checked="" type="checkbox"/>
13	16/04/18 16:20	General View	 Load JPG	<input checked="" type="checkbox"/>
14	16/04/18 16:20	General View	 Load JPG	<input checked="" type="checkbox"/>
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18	16/04/18 16:20	General View	 Load JPG	<input checked="" type="checkbox"/>
19	16/04/18 16:20	General View	 Load JPG	<input checked="" type="checkbox"/>
20	16/04/18 16:20	General View	 Load JPG	<input checked="" type="checkbox"/>
21	16/04/18 16:20	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
22	16/04/18 16:20	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
23	16/04/18 16:20	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	22/02/18 19:01	ACKNOWLEDGEMENT EMAIL TO III DD 22.02.2018	 Load PDF	
2	23/02/18 09:06	TP GIA REPORT	 Load PDF	
3	23/02/18 09:06	TP ESTIMATE- MARKED	 Load PDF	
4	11/04/18 16:58	WORKSHOP INVOICE	 Load PDF	
5	11/04/18 16:58	RENTAL RECEIPT	 Load PDF	
6	11/04/18 16:58	LOD	 Load PDF	
7	26/04/18 09:54	AUTHORISATION TO ACT FORM	 Load PDF	
8	26/04/18 09:54	DISCHARGE VOUCHER	 Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	23/02/18 08:29	Singapore Accident Statement	 Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST[Reset](#)[Save](#)[Print](#)

There are no document checklists configured.

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)**Show Remarks To:** ☐ Handling InsurerNote: Remarks are private unless you show it to other parties.

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: CC4/III18003430/SWA3Q2

Date: 26/04/2018

REFERENCE

Handling Insurer: India International Insurance Pte Ltd Policy No: MCOM0015
 Claimant Vehicle No: SHD6355X Insured Vehicle No: SHC8382J
 Date of Loss: 12/02/2018 Nature of Claim: TP Claim No: MCT18020406

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHD6355X
 Make & Model: TOYOTA PRIUS, 1.8 HYBRID CVT (A) Engine No: 2ZR8261366
 Reg. Date: 14/12/2017 (Man. Year: 2017) Chassis No: JTDKB3FU303576730
 Colour: Maroon Odometer: 16515 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: Yokohama 6 mm Rear Left Side: Yokohama 6 mm
 Front Right Side: Yokohama 6 mm Rear Right Side: Yokohama 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	5,303.90	4,379.02	924.88	17.44
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,772.00	870.00	902.00	50.90
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Nett Amount (S\$)	7,075.90	5,249.02	1,826.88	25.82
+ Loss of Use (6.0 x S\$40.00/day) (S\$)		240.00		
+ Car Rental (6.0 x S\$122.52/day) (S\$)		735.12		
		6,224.14		
		6,200.00		

INSPECTION

Date of Assignment: 21/02/2018
 Date Inspected: 21/02/2018 Inspected At: SMRT Automotive Services Pte Ltd
 (Woodlands)
 60 Woodlands Industrial Park E4
 Singapore 757705
 Estimated Period of Repair: 4.0 days

Adjuster: Sebastian Yeang Wai Keen**Manager:** VIVIAN LAU PEI FENG

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

REPAIR DETAILS

Reference

Part Source:	MRM-SG	Version: 1.0 (Last Synchronised: 11 Apr 2018)
Parts:	144	TOYOTA PRIUS 1.8 HYBRID CVT (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SHD6355X)	
Validity:	These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page	
Further Info:	Items/values not in reference catalogue are prefixed with an asterisk *.	

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*COVER ,FR BUMPER (DISC 25%)	Cracked	495.50 F	*371.62 F
2	1		*FENDER SUB-ASSY ,FR,LH (DISC 25%)	Dented	933.10 F	*699.82 F
3	1		*EMBLEM ,SIDE PANEL (HYBRID) (DISC 25%)	Necessary	52.90 F	*39.67 F
4	1		*LINER ,FR FENDER ,LH (DISC 25%)	Torn	194.30 F	*145.72 F
5	1		*LAMP ASSY ,FOG ,LH (DISC 10%)	Scratched	910.20 F	*819.18 F
6	1		*UNIT ,HEADLAMP ,LH (DISC 10%)	Scratched	2,558.90 F	*2,303.01 F
7	1		*SUPPORT ,FR BUMPER LH	Not Necessary	82.30 F	*- F
8	1		*SUPPORT ,RADIATOR UPPER LH	Not Necessary	76.70 F	*- F
F=Franchise part.						
					Total Parts (S\$)	5,303.90 4,379.02

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	676.00	400.00
2	SPRAY PAINT	New	756.00	400.00
3	TO CHECK WIRING AND SYSTEM FUNCTION	New	80.00	30.00
4	TO APPLY RUST-PROOFING ON AFFECTED AREA	New	100.00	40.00
5	TO REPLACE SUNDRY PARTS	New	100.00	0.00
6	TO WASH AND VACUUM	New	60.00	0.00
Gross Labour Cost (S\$)			1,772.00	870.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >