

INS CASE OWNER:

CC3 / AIG150

16512, 14403 9-1

LXX:
IDAC

ASSIGNMENT

Surveyor:

RANUL

DOI:

21-09-15

Date / Time:

21-09-15

Registered in Merit:

20-09-15

Pre-assign / CCU / FTE



Insured Vehicle No.:

SFU 667E

Name of Insured:

Lee Kah Mohn

Insured Tel No.:

HP: 90488001

Excess Sec II : \$5

D.O.A: 26-09-15

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

122618459456

Policy No.:

2100336850

Make / Model:

7007A 86

Place of Accident:

THANLON RD

If NO, Driver Name / Age:

Driver Tel No.:

(VA: YES/NO)

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

Insured Liability: % Final ? Yes / No



INSRS:

WSP:

Tel:

Liability:

RMKS:

2007.00



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

5/11/15

2nd

SHB10337 - X ; SFU 667E - X

Potential reject

07-10-15 FOR ROADENDING CODE DAMAGE DO NOT CORRESPOND WITH

THE PHOTOS SHOWN 92's Report is credible to REJECT

5/11/15@ 3:12

Email to Lee date any evidence

11/11/15

pending Halizah approval of rejection

AGA officers said not required to call
 OL again as OL is no longer involved
 with AGA. No letter Requested 11-15

RECEIVED 11/11/15

STAGE	DATE / PIC
Non-Reporting 1st (1st):	
Non-Reporting 1st (2nd):	
Non-Reporting 1st (Final):	
Notification 1st (if non-pickup):	
Call OI:	
After call 1st to OI:	
Documentation Check List:	Handler Typist
Notification 1st (if non-pickup):	
After call 1st to OI:	
Authorization 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:	Email <input type="checkbox"/> Call <input type="checkbox"/>
Repair Cost:	\$5 2,386.75	4 days	Reduction: 34 %	Email <input type="checkbox"/> Call <input type="checkbox"/>
FINAL SETTLEMENT		Date/Time:	Confirm with:	If NO or B 28, Ass. Lia:
Final Liability:	% 50 (Agreed / Assessed)	BOLA S/N No.:		
Repair Cost:	\$5 2,386.75	\$5 1,193.38		
Loss of Rental (LOR):	601.90	\$5 300.95	15 days	
Loss of Use (LOU):	3000.00	\$5 150.00	6 x 5 days	
Loss of Income (LOI):	\$5	(3 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	5-00		
Medical:	\$5		(e.g. Tow/ Independent)	
Disbursement:	\$5			
Legal Cost:	\$5			
Totals:	\$5 1,649.33	Global Sum \$5:	1,650/-	Email <input type="checkbox"/> Call <input type="checkbox"/>
FINAL PAYMENT		Date/Time:	Confirm with:	
Payee 1:	\$5 1,650.00	Name 1:	SMRT TAXES PTE LTD	
Payee 2: (Strike if N.A.)	\$5	Name 2:		
Payee 3: (Strike if N.A.)	\$5	Name 3:		

COPY SENT
 6/11/15
 No ltr to AGA



SMRT Accident Vehicle Repair Estimates

SMRT Automotive Services Pte Ltd
80 Woodlands Industrial Park E4, Singapore 757705

Tel: 65 6362 3422 Fax: 65 6368 7420

29-9-15 / 15:37

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

Reg. No : SHB1033T

Ref. No : TAX/09/15/2222

Reg. Date : 25/02/2013

Vehicle Type : TAXI

Make : CHEVROLET EPICA 2.0 VCDI

Model : EPICA-2.0

Name of Driver : MOHAMAD ROSLI BIN ABU BAKAR

Type of Accident : SIDE SWIPE

Date / Time of Accident : 28/09/2015 10:20:00 PM

Accident Reported Date / Time : 28/09/2015 12:00:00 AM

Surveyor is Required? : Yes

Survey by : Rasul

Vehicle is Towed Back? : No

Towed Back Date/Time :

Replacement Vehicle issued? : No

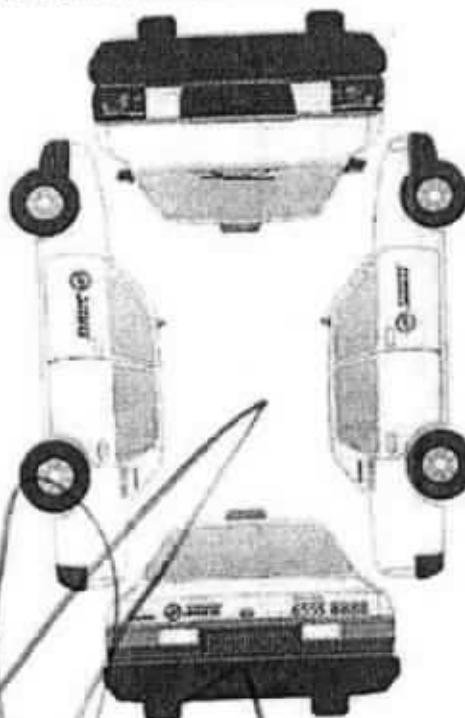
Accident Repair Job Card No : 000024075201

Special Instruction to ARC, if any :

drove in / SFU6667E / AIG - LKK

Before paint photo, FOR CHECK ITEM and REPLACE ITEM PLEASE CALL SURVEYOR, RASUL / HP : 9001 0068.

Prepared Date : 28/09/2015 03:30:51 PM



16-25 2/10/15 Pass: 97302

1 1 1 1
1/4 1/2 3/4 1
38.7 410

Supplementary

* Refer to the Supplementary part 1151 ✓

LEE CHONG AUTO PTE LTD

2/10/15

15.00

TAX/09/15/2222

Page: 1

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

Chassis No : KL1LA69RJB8138811

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	676.00	400.00
Total Spray Painting Charges	1,116.00	480.00
Total Material Charges	1,196.75	1,196.75
Other Charges	540.00	310.00
TOTAL	3,591.75	2,386.75
Lum Sum Total	0.00	0.00
No. of Repair Days	5.00	4.00
Prepared / Adjusted By		RASUL (LKK)
Prepared / Adjusted Date	29/09/2015 08:56:51 AM	29/09/2015 03:37:14 PM

J

LKK

Prepared Date : 29/09/2015 08:56:51 AM

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

Quotation No : QN-1570-0064
Quotation Date : 26/9.7/10
Invoice Amount :

Invoice No :
Invoice Date :
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	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 REAR BUMPER	378.00	200.00
TO RESPRAY REAR FENDER LH	378.00	200.00
TO RESPRAY BUMPER BEAM	180.00	0.00 Xan
TO RESPRAY RIM	180.00	80.00
Total Spray Painting & Panel Beating	1,116.00	480.00

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	40.00
TO APPLY RUST-PROOFING ON AFFECTED AREA	100.00	20.00
TO PROVIDE LABOUR & MATERIAL TO REPLACE SHIELD REAR BUMPER (NET) <i>Net</i>	140.00	140.00
TO REMOVE AND REFIT TYRE RIM (SPRAYING PURPOSE)	100.00	50.00
TO TEST AND REFIX REVERSE SENSOR SYSTEM	120.00	80.00
Total Other Costs	540.00	310.00

TAX/09/15/2222

Surveyor's Acknowledgement of Liability

I hereby acknowledge the liability of the Insurer for the amount of the claim, subject to the following conditions:

- The claim is covered by the policy.
- The claim is made within the time limit specified in the policy.
- The claim is made on a "without prejudice" basis.
- The claim is made on a "without prejudice" basis.
- The claim is made on a "without prejudice" basis.
- The claim is made on a "without prejudice" basis.

Acknowledged by Repairer

Signature: _____

Date: _____

Page: 3

Part 4 - Spare Parts / Material Usage

Part Number	Portion	Part Name	Qty	List Price (\$)	Discount (%)	Final Price (\$)	ARC Check	Surveyor Check	LT Check
	COMMO N	SMRT LOGO	1	7.80	0.00	7.80	Replace	Replace	No <i>106</i>
	COMMO N	STICKER DECAL 8555 8888	1	21.60	0.00	21.60	Replace	Replace	No <i>106</i>
9687363 8	REAR	ABSORBER ENGY RR BUMPER	1	70.00	10.00	63.00	Replace	Check	No <i>X 502</i>
9694115 4	REAR	BEAM RR BUMPER IMPACT	1	389.00	100.00	0.00	Repair	Repair	No <i>R</i>
9663279 9	LEFT	FENDER LH REAR	1	1,191.00	100.00	0.00	Repair	Repair	No <i>R</i>
	COMMO N	TYRE RIM	1	328.99	100.00	0.00	Repair	Repair	No <i>R</i>
	REAR	SENSOR REVERSE	1	180.00	0.00	180.00	Replace	Replace <i>9</i>	No <i>106</i>
	REAR	BRACKET RR BUMPER SIDE LH	1	8.06	10.00	7.25	Replace	Replace	No <i>106</i>
9685857 5		REFLECTOR REFLEX RR LH	1	85.00	10.00	76.50	Replace	Replace	No <i>CR</i>
		BUMPER REAR FASCIA	1	1,004.00	10.00	903.60	Replace	Replace	No <i>106</i>
TOTAL MATERIALS						1,196.75			

1196.75

400

790

2386.75

Recd
16/10/15

4 days

G1A
SMRT Automotive Services Pte Ltd

60 Woodlands Industrial Park E4, Singapore 757705

Tel : 65 6362 3422 Fax : 65 6368 7420

SMRT Accident Vehicle Repair Estimates**Section A - To be completed by claims Advisor/Duty officer at Accident Reporting Centre**

Reg. No : SHB1033T
Ref. No : TAX/09/15/2222
Reg. Date : 25/02/2013
Vehicle Type : TAXI
Make : CHEVROLET EPICA 2.0 VCDI
Model : EPICA-2.0
Name of Driver : MOHAMAD ROSLI BIN ABU BAKAR
Type of Accident : SIDE SWIPE
Date / Time of Accident : 26/09/2015 10:20:00 PM
Accident Reported Date / Time : 28/09/2015 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 : 000024075201
Special Instruction to ARC, if any :
drove in / SFU6867E / hit / Rms by part
Prepared Date : 28/09/2015 03:30:51 PM



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

Chassis No : KL1LA69RJBB138811

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	1,116.00	0.00
Total Material Charges	3,010.74	3,010.74
Other Charges	540.00	0.00
TOTAL	3,591.75	0.00
Lum Sum Total	0.00	0.00
No. of Repair Days	5.00	0.00
Prepared / Adjusted By		4 days Rene 29/09/15
Prepared / Adjusted Date	29/09/2015 08:56:51 AM	01/01/1900 12:00:00 AM @ 11:50 AM

Prepared Date : 29/09/2015 08:56:51 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	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 REAR BUMPER	378.00	0.00 200
TO RESPRAY REAR FENDER LH	378.00	0.00 200



Accident Vehicle Laid-Up Report

Registration No. : SHB1033T

Accident Case No. : TAX/09/15/2222

Make / Model : CHEVROLET EPICA 2.0

Ref. No. : 24075201

Date and Time Vehicle off-road for Accident Repair : 27.09.2015 00:00:00

Date and Time Repair Completed : 03.10.2015 08:10:25

Remarks :

Generated by : POHSUAN

Printed on : 18.10.2015

Jas Khine (LKKAUTO)

From: Tan Lee Gek (Auto Svcs/Ext Biz Svcs/Claims & IA/Taxis/Claims) <LeeGek@smrt.com.sg>
Sent: Monday, 5 March 2018 9:35 AM
To: Jas Khine (LKKAUTO)
Subject: Re: Accident on 26/9/2015 involving SHB 1033T & SFU 6667E - AIG (Our Ref: TAX/09/15/2222/lg)
Attachments: TAX 09 15 2222.pdf

Dear Jas,

As requested.

Regards

Tan Lee Gek (DID: 6866 2647)

Claims Department

SMRT Automotive Services Pte Ltd



From: Tan Lee Gek (Auto Svcs/Claims)
Sent: 05/11/2015 08:46
To: CS A Team; Admin A
Subject: Re: Accident on 26/9/2015 involving SHB 1033T & SFU 6667E - AIG (Our Ref: TAX/09/15/2222/lg)

Dear All,

We quantify our claim as follows:-

Cost of repairs	\$2386.75
Loss of rental	\$ 722.28 (\$120.38 x 6 days)
Loss of income	\$ 360.00 (\$60.00 x 6 days)
LTA search fee	\$ 5.00
	<u>\$3474.03</u>
	=====

601.9
300.00
3290/-

We attach the proof of rental, repair bill, laid-up report, GIA report of our taxi and LTA search for your perusal.

Please let us hear from you soon.

Regards

Tan Lee Gek (DID: 6866 2647)

Claims Department

SMRT Automotive Services Pte Ltd

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 1033T (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 1033T was damaged pursuant to the accident which occurred on 26/09/2015 (date) along THOMSON ROAD (location) involving vehicle no/s SFU 6667E ("the accident").

I further authorize the workshop to settle my above mentioned claim in a manner that they deem fit and the workshop is further authorized to receive payment further to settlement of my claim with payment cheque/s being made in favour of the SMRT TAXIS PTE LTD.

I further acknowledge that any settlement the workshop may reach on my behalf is on a without prejudice and without admission of liability basis insofar as the driver/owner/insurers of the other vehicle/s is concerned.

Dated this 5 (day) of March (month) 2018 (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\$1,650.00** (Global Sum), for vehicle no. **SHB 1033T** that was damaged pursuant to the accident which occurred on **26/09/2015** (date) along/at **THOMSON ROAD** (location) involving vehicle no/s **SFU 6667E**.

This is pursuant to the inspection conducted on **29/09/2015** (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. **SHB 1033T** 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 **SHB 1033T** (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of any claim of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

Dated this 5 (day) of March (month) 2018 (year)



MRB

Signed by appointed surveyor



Signed by "the workshop" (with chop)



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. : IV151000598
Date : 16.10.2015
Vehicle No. : SHB1033T
Your Ref No. : TAX/09/15/2222
Our Ref No. : 24075201
Terms : 30 Days

Description	Qty	Unit Cost	Add \$	/ (Discount) Amount	Amount
Parts					
BUMPER REAR FASCIA	1.00	\$1004.00	(10.00)	\$ 100.40	\$ 903.60
BRACKET RR BUMPER SIDE LH	1.00	\$ 8.06	(10.00)	\$ 0.81	\$ 7.25
SENSOR REVERSE	1.00	\$ 180.00	0.00	\$ 0.00	\$ 180.00
REFLECTOR,LHR FOR CHEVROLET EPICA TAXI	1.00	\$ 85.00	(10.00)	\$ 8.50	\$ 76.50
ABSORBER ENGY RR BUMPER	1.00	\$ 70.00	(100.00)	\$ 70.00	\$ 0.00
IMPACT:REAR BUMPER,FOR CHEVROLET EPICA	1.00	\$ 389.00	(100.00)	\$ 389.00	\$ 0.00
FENDER:LH,REAR,FOR CHEVROLET EPICA	1.00	\$1191.00	(100.00)	\$1191.00	\$ 0.00
SMRT LOGO	1.00	\$ 7.80	0.00	\$ 0.00	\$ 7.80
STICKER DECAL 6555 8888	1.00	\$ 21.60	0.00	\$ 0.00	\$ 21.60
RIM,TYRE:ALLOY,205/16/15,FOR CHEVROLET	1.00	\$ 328.99	(100.00)	\$ 328.99	\$ 0.00
Sub-Total					\$ 1196.75
Labour					
TO REPAIR LH REAR PORTION	1.00	\$ 400.00	0.00	\$ 0.00	\$ 400.00
Others					
TO CHECK WIRING AND SYSTEM FUNCTION	1.00	\$ 40.00	0.00	\$ 0.00	\$ 40.00
TO APPLY RUST-PROOFING ON AFFECTED AREA	1.00	\$ 20.00	0.00	\$ 0.00	\$ 20.00
TO PROVIDE LABOUR & MATERIAL TO REPLACE SHIELD REAR BUMPER (NET)	1.00	\$ 140.00	0.00	\$ 0.00	\$ 140.00
TO REMOVE AND REFIT TYRE RIM (SPRAYING PURPOSE)	1.00	\$ 50.00	0.00	\$ 0.00	\$ 50.00
TO TEST AND REFIX REVERSE SENSOR	1.00	\$ 60.00	0.00	\$ 0.00	\$ 60.00

Authorised Signature
for SMRT Automotive Services Pte Ltd



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 178102
Tel: 65 63311000 Fax: 65 63340247

Tax Invoice

GST Reg No. : MR-8500001-7
CRN : 199004280Z
Invoice No. : IV151000598
Date : 16.10.2015
Vehicle No. : SHB1033T
Your Ref No. : TAX/09/15/2222
Our Ref No. : 24075201
Terms : 30 Days

Description	Qty	Unit Cost	Add %	/ (Discount) Amount		Amount
SYSTEM						
TO REPSRAY REAR BUMPER	1.00	\$ 200.00	0.00	\$ 0.00	\$	200.00
TO RESPRAY REAR FENDER LH	1.00	\$ 200.00	0.00	\$ 0.00	\$	200.00
TO RESPRAY BUMPER BEAM	0.00	\$ 180.00	0.00	\$ 0.00	\$	0.00
TO RESPRAY RIM	1.00	\$ 80.00	0.00	\$ 0.00	\$	80.00
GRAND TOTAL						\$ 2,386.75

Remark :

Make/Model : CHEVROLET EPICA 2.0
Accident Date : 26.09.2015

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



Our Ref : TAX/09/15/2222/LG

Date : 04/11/2015

To : Claims Department

From : SMRT Taxis

ACCIDENT INVOLVING SHB1033T AND SFU6667E ON 26/09/2015 ALONG THOMSON ROAD BEFORE BALESTIER ROAD EXIT

CONFIRMATION OF TAXI RENTAL

This is to confirm the daily taxi rental rate for taxi registration no. SHB1033T is \$120.38/day.

Kindly proceed to recover any rental loss from the third party as a result of this accident.

Thank you.



For Manager
SMRT Taxis Pte Ltd

Tax/09/15/2222 - SHB 1033T

Text size + -

Enquire Transaction History**Transaction History Details**

Log Date/Time:	29 Sep 2015 / 07:16:01		
Asset Type:	Vehicle	Transaction Amount:	\$5.35
Asset ID:	SFU6667E		
Transaction Type:	18.32 Insurance Enquiry (GIRO Payment)	Channel:	External Agency
User ID:	ESASBAHO - BALQISH BINTE ABDULHALIL	Business Transaction Reference No.:	20150929071601665791

Search Date / Time: 26 Sep 2015 22:20:00

Insurance Company: AIG ASIA PACIFIC INSURANCE PTE. LTD.

Information displayed is correct as at the log date and time.

[Enquire Related Logs](#)[Back to List](#)

Land Transport Authority

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