

1/5/2010

INS. CASE OWNER:

Che Heng

CC3/AIA18004436 1

a3.

LKK

IDAC:

Surveyor:

Sebastian

DOI:

ASSIGNMENT

06/03/12

Date / Time:

06/03/12

Registered in Merimen:

09/03/12

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLR 749T

Claim No.:

746140013356

Name of Insured:

LAU CHUAN XIAN, SAMUEL

Policy No.:

1700050559

Insured Tel No.:

HP: 9856 2253

Make / Model:

MAZDA 3

Excess Sec II : S\$

D.O.A: 05/03/12

Place of Accident:

KENT RIDGE, NATIONAL UNIVERSITY HOSPITAL

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

SHB 13258



INSRS:

WSP: SMART (woodlands)

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

SHB 13258 - CC3/AIA 14001449/21/12 D.O.A: 21/01/14
SLR 749T - X

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr 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:

14/03/12 (Union)

as workshop Hup motor. Settled 02's TP
Claim at 50%.

RECEIVED 03 AUG 2010

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

S\$

(

days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with Lee Oet

Email

Call

Final Liability:

%

30

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

VIL

If NO or B 28, Ass. Lia:

Repair Cost: 3200.00

S\$

1100.00

Loss of Rental (LOR): 616.32

S\$

304.16

(

6 days) X 102.72

Loss of Use (LOU): 800.00

S\$

150.00

(\$

50 x 6 days)

Loss of Income (LOI):

S\$

(\$

x

days)

LOR only

LOU only

LOR + LOU

LOR + LO

(Tick only one)

GIA/LTA Search 7.00

S\$

7.00

Medical:

S\$

Disbursement:

S\$

(e.g. Tow/ Independent)

Legal Cost

S\$

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

Total: 3122.32

S\$

1365.16

Global Sum S\$: 1550.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

1550.00

Name 1:

SMART TAXIS Pte Ltd.

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:

REF:

ASSIGNMENT

From:

Date:

Estimated Cost:

OD / TP / WS / TP RES / OD RES / EVA / INV / MV

To Inspect Vehicle No:

at Workshop m/s

of

Insured:

Policy No.

Claims No.

Sum Insured:

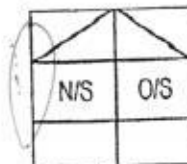
Excess:

(Client's Record)

Make of Veh:

(Policy Condition)

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



Bal. or Market Value:

IDAC Accident Report:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

5

days

Res.: Yes or No

Lum Sum:

20

%

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date:

Person Contacted:

Date / Time / Action / Instruction

30/1/18

Confirm US \$2200 with 5 working days

TAX/03/18/2014

Lkr

H/A

SLR 74191

(led - \$2001.55)

76.7.1)

Date/Time, File Pass to?

☐

Preli. Report

☐

Final Report

1)

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. Insp (\$

☐

Weekend (\$

Survey Fee:

Transportation:

\$ + RS. SI

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			
AIG ASIA PACIFIC INSURANCE PTE LTD		Ref : CC3/AIG18004436/Sws3	
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date : 07-03-2018	
Code : AIG			
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SLR 7419T	Veh. Inspected	SHB 1325B
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	07/03/2018
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	05/03/2018	Inspection Date	06/03/2018
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.			



8-3-18 / 16:51
ADV: 9-3-18 / 11:51
9-3-18 / 15:51

SMRT Automotive Service Pte Ltd
60 Woodlands Industrial Park E4, Singapore 757705

FAX Number : 63685592

Estimator Telephone Number : 68662623

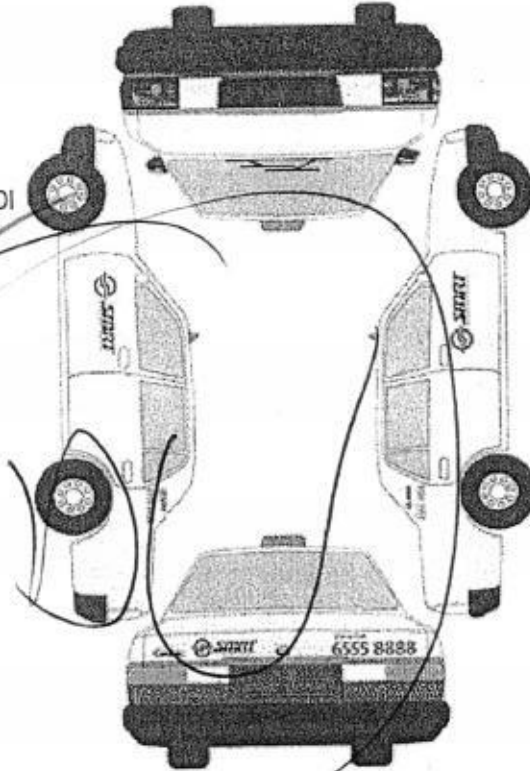
Accident Reporting Number : 68662672

SMRT Accident Vehicle Repair Estimates

6-3-18 / 15:51

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

Reg. No : SHB1325B
Ref. No : TAX/03/18/2024
Reg. Date : 25/02/2013
Vehicle Type : TAXI
Make : CHEVROLET EPICA 2.0 VCDI
Model : EPICA-2.0
Name of Driver : FOO JONG CHIN @ JOHN FU
Type of Accident : SIDE SWIPE
Date / Time of Accident : 05/03/2018 11:00:00 AM
Accident Reported Date / Time : 05/03/2018 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 : 000024094875
Special Instruction to ARC, if any :
SLR7419T A14 43
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 : 05/03/2018 03:17:42 PM



Recording Camera

☐ ☐

Radio Antenna

☐ ☐

1st witness

Date

2nd witness

Date

1 1 1 1
↓
1/4 1/2 3/4 1

QC 9/8/18 13.49 Pass 741629
741692 Supplementary
to Refer to the Supplementary part 11st L

LEE SHENG AUTO PTE LTD

Vehicle Return Date:

9-3-2018

Vehicle Return Time:

11:35 am

SMRT staff sign:

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

Chassis No : KL1LA69RJBB135213

Mileage :

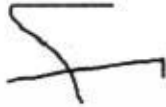
0

Work Shop :

Repair Completed Date / Time :

Summary of Repair Estimates

	Quotation from ARC	Adjusted by Surveyor, if applicable
Total Labour Charges	: 1,183.00	400.00
Total Spray Painting Charges	: 1,692.00	900.00
Total Material Charges	: 264.24	264.24
Other Charges	: 1,662.20	643.76
TOTAL	: 4,801.44	2,208.00
Lum Sum Total	: 4,800.00	2,200.00
No. of Repair Days	: 7.00	5.00
Prepared / Adjusted By	:	SEBASTIAN (LKK)
Arc / Surveyor Sing Off Date	: 06/03/2018 02:16:36 PM	06/03/2018 03:46:47 PM



Prepared / Adjusted Date :

Remarks :

Prepared Date : 06/03/2018 02:13:51 PM

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

Quotation No	: QN-1803-0393	Invoice No	:
Quotation Date	: 16/3	Invoice Date	:
Invoice Amount	:	Prepared Date	:

Part 1 - Labour Works

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO REPAIR LH PORTION	1,183.00 ✓	400.00 /
Total Labour	1,183.00	400.00

Part 2 - Spray Painting & Panel Beating Related Works

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO RESPRAY FRONT FENDER LH	378.00 ✓	200.00 /
TO RESPRAY FRONT DOOR LH	378.00 ✓	200.00 /
TO RESPRAY REAR DOOR LH	378.00 ✓	200.00 /
TO RESPRAY ROCKER PANEL MOULDING	180.00 ✓	100.00 /
TO RESPRAY REAR FENDER LH	378.00 ✓	200.00 /
Total Spray Painting & Panel Beating	1,692.00	900.00

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

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO APPLY RUST-PROOFING ON AFFECTED AREA	200.00	30.00 /
TO TRANSFER DOOR MECHANISM	240.00	0.00
TO CHECK WIRING AND SYSTEM FUNCTION	80.00	0.00
TO REMOVE / REFIT SEAT	120.00	0.00
TO REMOVE AND REFIX REAR WINDSCREEN	120.00	0.00
TO PROVIDE LABOUR & MATERIAL FOR ADVERTISEMENT STICKER(NET) <i>net</i>	742.20 <i>SKJ</i>	593.76 /
TO REPLACE SUNDRY PARTS	100.00	20.00 /
TO WASH AND VACUUM	60.00	0.00
Total Other Costs	1,662.20	643.76

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
96636324	FRONT	6504580	PANEL FRT FENDER LH	1	606.00	100.00	0.00	Replace	Repair	No <i>R</i>
96634087	LEFT	6504608	MOLDING PANEL LH ROCKER	1	304.00	100.00	0.00	Replace	Repair	No <i>R</i>
96635577	DOOR	6504596	PANEL LH FRONT DOOR	1	2,020.00	100.00	0.00	Replace	Repair	No <i>R</i>
	DOOR		SMRT LOGO DOOR	1	60.00	0.00	60.00	Replace	Replace	No <i>NEC</i>
96635655	DOOR	6504603	PANEL LH REAR DOOR	1	1,863.00	100.00	0.00	Replace	Repair	No <i>R</i>
	COMMON		STICKER DECAL 6555 8888 (DOOR)	1	60.00	0.00	60.00	Replace	Replace	No <i>NEC</i>
96632799	LEFT	6504637	FENDER LH REAR	1	1,191.00	100.00	0.00	Replace	Repair	No <i>R</i>
	COMMON		SMRT LOGO	1	7.80	0.00	7.80	Replace	Replace	No
	COMMON		STICKER DECAL 6555 8888	1	21.60	0.00	21.60	Replace	Replace	No <i>NEC</i>
96633557	REAR	6504575	LINER LH REAR FENDER (PROTECTOR)	1	201.00	10.00	180.90	Replace	Replace	No <i>✓ Def for</i>
96632652	REAR	6504619	MOLDING WINDSCREEN REAR	0	45.00	10.00	0.00	Replace	Not given	No <i>X</i>
	COMMON		SEALANT W/SCREEN	0	37.00	0.00	0.00	Replace	Not given	No <i>X</i> <i>NN</i>
TOTAL MATERIALS							330.30	330.30		
TOTAL MATERIALS(Discounted)							264.24	264.24		

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									

10953-60

330.30 /
- 202
264.24 /
+ 400.00 /
+ 1543.76 /

2208.00 /

45 \$2200/-

Sebastian
21/3/18.

SMRT Accident Vehicle Repair Estimates

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

Reg. No : SHB1325B
 Ref. No : TAX/03/18/2024
 Reg. Date : 25/02/2013
 Vehicle Type : TAXI
 Make : CHEVROLET EPICA 2.0 VCDI
 Model : EPICA-2.0
 Name of Driver : FOO JONG CHIN @ JOHN FU
 Type of Accident : SIDE SWIPE
 Date / Time of Accident : 05/03/2018 11:00:00 AM
 Accident Reported Date / Time : 05/03/2018 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 : 000024094875
 Special Instruction to ARC, if any :
 SLR7419T
 Prepared Date : 05/03/2018 03:17:42 PM



Sebastian
 6/3/18
 - 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:

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

Chassis No : KL1LA69RJBB135213

Mileage

: 0

Work Shop :

Repair Completed Date / Time :

Summary of Repair Estimates**Quotation from ARC****Adjusted by Surveyor, if applicable**

Total Labour Charges : 1,183.00

0.00

Total Spray Painting Charges : 1,692.00

0.00

Total Material Charges : 4,664.32

4,664.32

Other Charges : 1,662.20

0.00

TOTAL : 9,201.52**0.00****Lum Sum Total : 9,200.00****0.00**

No. of Repair Days : 7.00

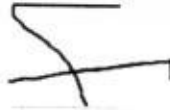
0.00

Prepared / Adjusted By :

3 days

Arc / Surveyor Sign Off Date : 06/03/2018 02:16:36 PM

01/01/1900 12:00:00 AM



Prepared / Adjusted Date :

Remarks :

Prepared Date : 06/03/2018 02:13:51 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 :

Section D - Details of Repair Estimates**Part 1 - Labour Works**

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO REPAIR LH PORTION	1,183.00	0.00 400
Total Labour	1,183.00	0.00

Part 2 - Spray Painting & Panel Beating Related Works

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO RESPRAY FRONT FENDER LH	378.00	0.00 200
TO RESPRAY FRONT DOOR LH	378.00	0.00 200
TO RESPRAY REAR DOOR LH	378.00	0.00 200
TO RESPRAY ROCKER PANEL MOULDING	180.00	0.00 100
TO RESPRAY REAR FENDER LH	378.00	0.00 200
Total Spray Painting & Panel Beating	1,692.00	0.00

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

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO APPLY RUST-PROOFING ON AFFECTED AREA	200.00	0.00 30
TO TRANSFER DOOR MECHANISM	240.00	0.00 X
TO CHECK WIRING AND SYSTEM FUNCTION	80.00	0.00 X
TO REMOVE / REFIT SEAT	120.00	0.00 X
TO REMOVE AND REFIX REAR WINDSCREEN	120.00	0.00 X
TO PROVIDE LABOUR & MATERIAL FOR ADVERTISEMENT STICKER(NET)	742.20	0.00 593.76
TO REPLACE SUNDRY PARTS	100.00	0.00 20
TO WASH AND VACUUM	60.00	0.00 X
Total Other Costs	1,662.20	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
96636324	FRONT	6504580	PANEL FRT FENDER LH	1	606.00	10.00	545.40	Replace	Replace <i>R</i>	No
96634087	LEFT	6504608	MOLDING PANEL LH ROCKER	1	304.00	10.00	273.60	Replace	Replace <i>R</i>	No
96635577	DOOR	6504596	PANEL LH FRONT DOOR	1	2,020.00	10.00	1,818.00	Replace	Replace <i>R</i>	No
	DOOR		SMRT LOGO DOOR	1	60.00	0.00	60.00	Replace	Replace <i>✓N/C</i>	No
96635655	DOOR	6504603	PANEL LH REAR DOOR	1	1,863.00	10.00	1,676.70	Replace	Replace <i>R</i>	No
	COMMON		STICKER DECAL 6555 8888 (DOOR)	1	60.00	0.00	60.00	Replace	Replace <i>✓N/C</i>	No
96632799	LEFT	6504637	FENDER LH REAR	1	1,191.00	10.00	1,071.90	Replace	Replace <i>R</i>	No
	COMMON		SMRT LOGO	1	7.80	0.00	7.80	Replace	Replace <i>✓N/C</i>	No
	COMMON		STICKER DECAL 6555 8888	1	21.60	0.00	21.60	Replace	Replace <i>✓N/C</i>	No
96633557	REAR	6504575	LINER LH REAR FENDER (PROTECTOR)	1	201.00	10.00	180.90	Replace	Replace <i>✓ Defcon</i>	No
96632652	REAR	6504619	MOLDING WINDSCREEN REAR	1	45.00	10.00	40.50	Replace	Replace <i>✓</i>	No
	COMMON		SEALANT W/SCREEN	2	37.00	0.00	74.00	Replace	Replace <i>✓</i>	No
TOTAL MATERIALS								5,830.40	5,830.40	
TOTAL MATERIALS(Discounted)							4,664.32	4,664.32		

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									

Vivian Lau (LKKAUTO)

From: Lee-Yee Lau <leeylau@gmail.com>
Sent: Friday, 29 June, 2018 4:10 PM
To: David Ang
Cc: Vivian Lau (LKKAUTO)
Subject: Re: RE : YOUR REF : SLR 7419 T & THIRD PARTY REF : TAX/03/18/2024/JG
Attachments: Insurance settlement SLR7419T.pdf

Hi

Document signed. Thanks.

On 29 June 2018 at 14:45, David Ang <hupmotor@gmail.com> wrote:

Dear Mr Lau,

Attach the third party insurer offer for your reference & attention, If you agree & accept the offer, Kindly ask the owner to sign & return email to us for update third party insurer & your insurer (AIG) assign consultants (LKK) for reference,

Best Regards

David Ang

**Tel : 6784 0039, Fax : 6784 0076
HP : 9815 4655**

**Hup Motor Trading & Service
Blk 9004 Tampines St 93
#01-120
Singapore 528838**



Virus-free. www.avg.com

RE : OUR REF : TAX/03/18/2024/JG ; YR REF: SLR7419T

1 message

Gan Kwai Leng (Auto Svcs/Ext Biz Svcs/Claims & IA/Taxis/Claims)
<GANKWAIENG@smrt.com.sg>

29 June 2018
at 11:10

To: "hupmotor@gmail.com" <hupmotor@gmail.com>

WITHOUT PREJUDICE

SAVE AS TO COSTS

Dear David,

We are prepared to offer 50% in view that our driver reported your client moved off from stationary position.

Cost of Repair : \$ 1,550.00

Loss of Use

(4 days x \$60/day) : \$ 240.00

: \$ 1,790.00

At Liability 50% : \$ 895.00

LTA Search Fee : \$ 7.45

Total : \$ 902.45



Dear Joey Gan,

I, Mr Lau Chuna Xian, Samuel (S9110592F) agree & accept your offer of 50% for my car (SLR 7419 T) third party claims settlement, DOA : 05/03/18

Yours faithfully,

Samuel

...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	09 Mar 2018 Edit Reg		06 Mar 2018 00:00 Edit Adj Rpt	S\$2,200.00 Edit Estimates	S\$2,200.00 View Rpt		Pending for Survey Report Cancel Case

Main

Reference

Claim Details

Documents

[Show All](#)

CLAIM SUBFOLDER DETAILS

[Created by adjuster]

Insured:	Samuel (Liu ChuanXian) Lau Chuan Xian , ID: S9110592F, Tel: +6598563353		
Main Claimant:	SMRT TAXIS PTE LTD , Co. Reg. No.: 198905369K		
Vehicle Reg. No.:	SHB1325B	Date of Loss:	05/03/2018 11:00 - :59 [60 Months and 8 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / 7461400133SG	Policy/Cover Note No.:	1700050359 (Comprehensive)
Vehicle Reg. No. (Insured):	SLR7419T	Policy No. (Claimant):	D-17087562MFSH
		Excess:	
Repairer:	SMRT Automotive Services Pte Ltd (Woodlands) 60 Woodlands Industrial Park E4, 757705 Woodlands - Tel: 68662628		
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Loh, Chee-Heng] Chee-Heng.Loh@aig.com		
Claimant's Insurer:	MS First Capital Insurance Ltd (HQ) - Tel: 62222311		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by Sebastian Yeang Wai Keen] ... [Final Rpt due 20/03/2018]		

ASSOCIATED MAIL RECEIVED

[View All](#)[Compose Case Mail](#)

There are no mail for this case.

ALL ASSOCIATED TASKS

[View All](#)[Search Tasks](#)[Create New Task](#)[Complete](#)

Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Claim Documents

***SHB1325B (7461400133SG)
[SLR7419T]**

TP

SMRT TAXIS PTE LTD

Mar 5 2018 11:00AM

**[Samuel (Liu ChuanXian) Lau Chuan Xian]
SMRT Automotive Services Pte Ltd**

Upload Documents Upload Photos Compose New Letter Upload Video Upload Audio			View View in Browser	
Letters/Correspondences			1 per page	☒
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail
1	(Draft)	Third Party Express Settlement – Payment Breakdown	1	Edit
Photos/Images			3 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail
1	31/07/18 16:24	General View	1	Load JPG
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27	31/07/18 16:24	Reinspection Photo	1	Load JPG
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31	31/07/18 16:24	Reinspection Photo	1	Load JPG
32	31/07/18 16:24	Reinspection Photo	1	Load JPG

Letters/Correspondences			1 per page ▼	✓
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
33	31/07/18 16:24	Reinspection Photo	Load JPG	✓
34	31/07/18 16:24	Reinspection Photo	Load JPG	✓
35	31/07/18 16:24	Reinspection Photo	Load JPG	✓
36	31/07/18 16:24	Reinspection Photo	Load JPG	✓
37	31/07/18 16:24	Reinspection Photo	Load JPG	✓
38	31/07/18 16:24	Reinspection Photo	Load JPG	✓
39	31/07/18 16:24	Reinspection Photo	Load JPG	✓
40	31/07/18 16:24	Reinspection Photo	Load JPG	✓
41	31/07/18 16:24	Reinspection Photo	Load JPG	✓
Documentation			1 per page ▼	✓
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	09/03/18 11:34	TP GIA REPORT	Load PDF	
2	09/03/18 11:34	TP ESTIMATE- MARKED	Load PDF	
3	09/03/18 11:34	LTA search	Load PDF	
4	31/07/18 16:34	Insurance settlement SLR7419T- 50%	Load PDF	
5	11/09/18 12:14	AUTHORISATION TO ACT	Load PDF	
6	11/09/18 12:14	LETTER TO OI	Load PDF	
7	11/09/18 12:14	RELEASE VOUCHER	Load PDF	
8	11/09/18 12:14	RENTAL RECEIPT	Load PDF	
9	11/09/18 12:14	WORKSHOP INVOICE	Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	09/03/18 13:54	TP GIA	Load PDF	
2	09/03/18 13:54	OI GIA	Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST

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There are no document checklists configured.

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)

Show Remarks To: ☐ Handling Insurer

Note: Remarks are private unless you show it to other parties.

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SLR7419T (Insd veh)	Model:	CHEVROLET EPICA 2.0 2.0DSL
	SHB1325B (TP veh)		AT ABS D/AB 2WD 4DR TUR (A)
Date of Accident:	05/03/2018		

Global Sum Settlement	:	☒ Yes	☐ No
Repair Estimate	:	\$	10,953.60
Final Repair Cost	:	\$	1,550.00
Loss of Use	:	\$	6.00 days at \$50.00 per day
Rental (if any)	:	\$	6 days
LTA / GIA Search Fee	:	\$	
Others:	:	\$	
	:	\$	
Final Settlement Sum (GLOBAL SUM)	:	\$	1,550.00
Is Third Party Workshop GIA Registered? ☐ YES ☒ NO (Kindly indicate below)			
A) For <u>Non GIA Registered Workshop</u> :		Agreed Liability 50 (%)	
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 TAXIS PTE LTD	:	\$	1,550.00
2)		:	\$	
3)		:	\$	
4)		:	\$	

NUR SHAQILAH BTE ABDOL WAHAB

LKK Auto Consultants Pte Ltd

11 Sep
2018

Date

Please attach all the supporting documents to the form.

(Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/ Bill (if any))

LKK Auto Consultants Pte Ltd (Co.Reg.No:199607198R)

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

Singapore 408933

Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com;assignments@lkkauto.com

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC3/AIG18004436/SWA3S2

Date: 11/09/2018

REFERENCE

Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd.	Policy No:	1700050359
Claimant Vehicle No :	SHB1325B	Insured Vehicle No :	SLR7419T
Date of Loss:	05/03/2018	Nature of Claim:	TP
		Claim No:	7461400133SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SHB1325B		
Make & Model:	CHEVROLET EPICA, 2.0 2.0DSL AT ABS D/AB 2WD 4DR TUR (A)	Engine No:	Z20S1462484K
Reg. Date:	25/02/2013 (Man. Year: 2012)	Chassis No:	KL1LA69RJBB135213
Colour:	Maroon	Odometer:	741629 km
Engine Capacity:	1991 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:	Fair	Steering (Serviceable):	Yes	Footbrake (Serviceable):	Yes
Handbrake (Serviceable):	Yes	Engine Modification:	No	Pre-accident Condition:	

CONDITION OF TYRES

Front Tyre Size:	205/55R15	Rear Tyre Size:	205/55R15
Front Left Side:	Falken 6 mm	Rear Left Side:	Falken 6 mm
Front Right Side:	Falken 6 mm	Rear Right Side:	Falken 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	7,158.60	924.06	6,234.54	87.09
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,795.00	1,350.00	2,445.00	64.43
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	10,953.60	2,274.06	8,679.54	79.24
Approved Total (Overridden) (S\$)		2,200.00		
Nett Amount (S\$)	10,953.60	2,200.00	8,753.60	79.92
+ Loss of Use (6.0 x S\$50.00/day) (S\$)		300.00		
+ Car Rental (6.0 x S\$102.72/day) (S\$)		616.32		
		(S\$) 3,116.32		
Liabie Amount (50.00%) (S\$)		1,558.16		
+ Doc/Search Fee (S\$)		7.00		
Nett Liability (S\$)		1,565.16		
Global Sum Settlement (S\$)		1,550.00		

INSPECTION

Date of Assignment:	06/03/2018	SMRT Automotive Services Pte Ltd (Woodlands)
Date Inspected:	06/03/2018	Inspected At: 60 Woodlands Industrial Park E4
Estimated Period of Repair:	5.0 days	Singapore 757705

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

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*LINER LH REAR FENDER (PROTECTOR) (DISC 10%)	Deformed	201.00 F	*180.90 F
2	1		*SMRT LOGO DOOR (SN)	Necessary	60.00 F	*60.00 F
3	1		*STICKER DECAL 6555 8888 (DOOR) (SN)	Necessary	60.00 F	*60.00 F
4	1		*SMRT LOGO (SN)	Necessary	7.80 F	*7.80 F
5	1		*STICKER DECAL 6555 8888 (SN)	Necessary	21.60 F	*21.60 F
6	1		*MOLDING WINDSCREEN REAR	Not Necessary	45.00 F	*- F
7	1		*SEALANT W/SCREEN	Not Necessary	37.00 F	*- F
8	1		*PANEL FRT FENDER LH	Repair	606.00 F	*- F
9	1		*MOLDING PANEL LH ROCKER	Repair	304.00 F	*- F
10	1		*PANEL LH FRONT DOOR	Repair	2,020.00 F	*- F
11	1		*PANEL LH REAR DOOR	Repair	1,863.00 F	*- F
12	1		*FENDER LH REAR	Repair	1,191.00 F	*- F
13	1		*ADVERTISEMENT STICKER (SN)	Necessary	742.20 F	*593.76 F
F=Franchise part.						
Total Parts (S\$)					7,158.60	924.06

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
Labour Items				
1	PANEL BEATING & BODYWORK.	New	1,183.00	400.00
2	SPRAY PAINT.	New	1,692.00	900.00
3	TO APPLY RUST-PROOFING ON AFFECTED AREA.	New	200.00	30.00
4	TO TRANSFER DOOR MECHANISM.	New	240.00	0.00
5	TO CHECK WIRING AND SYSTEM FUNCTION.	New	80.00	0.00
6	TO REMOVE / REFIT SEAT.	New	120.00	0.00
7	TO REMOVE AND REFIX REAR WINDSCREEN.	New	120.00	0.00
8	TO REPLACE SUNDRY PARTS.	New	100.00	20.00
9	TO WASH AND VACUUM.	New	60.00	0.00
Gross Labour Cost (S\$)			3,795.00	1,350.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >