

(05/2011)

INS CASE OWNER:

Rashidah

CC 3 / AIG18004574 /

LKK:
IDAC:

Surveyor:

Rebanan

DOI:

07/03/13

Date / Time:

07/03/13

Registered in Merit:

09/03/13

Pre-assign / CCU / FTE



Insured Vehicle No.:

STD 50720 11

Claim No.:

549005952559

Name of Insured:

LASER 21 PTE LTD

Policy No.:

Insured Tel No.:

HP:

Make / Model:

SUZUKI SWIFT - SPORT 1.6 (A)

Excess Sec II : \$5

D.O.A.:

06/03/13

Place of Accident:

ALONG HILLVIEW AVENUE AFTER
LAM SOON BUILDING

Is driver the owner?

YES ☒ NO ☐

Nature of Accident:

If NO, Driver Name / Age:

BERNICE CHIA ZHE LI

OI GIA REPORT: YES / NO

YES ☒ NO ☐

Driver Tel No.:

9854 340

(V/L: YES / NO)

Insured Liability:

Final ? Yes / No

SHF 416H



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

14/03/13 (Bevan)

SHF 416H - X ; STD 50720 - 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:

☒☒☒

PRELIMINARY ADVICE

Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

\$5

days) Reduction:

Email ☐Call ☐

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email ☐Call ☐

Final Liability:

\$

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

If NO or B 28, Ass. Ltr:

Repair Cost:

\$5

11,600.00

Loss of Rental (LOR):

\$5

1468.84

14 days) X

\$104.86 (w/ GST)

Loss of Use (LOU):

\$5

15

x 14 days)

Loss of Income (LOI):

\$5

700

15

x 14 days)

LOR only ☐LOU only ☐LOR + LOU ☐LOR + LOU ☒

[Tick only one]

GIA/LTA Search:

\$5

7.00

Medical:

\$5

Disbursement:

\$5

(e.g. Tow/ Independent)

Legal Cost:

\$5

Total:

\$5

13,775.04

Global Sum \$5:

13,770.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐Call ☐

Payee 1:

\$5

13,770.00

Name 1:

SMKT Raxis Pte Ltd

Payee 2: (Strike if N.A.)

\$5

Name 2:

Payee 3: (Strike if N.A.)

\$5

Name 3:

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

\$370

24/13/13

REF:

Surrender

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: _____

IDAC Accident Report: _____ Consistent? : Yes or No

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

Est. Repairs: 12 days Res.: Yes or NoLump Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Date / Time / Action / Instruction

Veh No: SHF 41614 Yr Regn: 10/6/2013Type: M.Car / M.Cycle / Bus / Van / Lorry / Truck / Prime Mover /

Truck / Trailer or

Make: Chevrolet Epica cc 1991Colour: Blue A/C: Insured / Std / NI / NASp. Reading: 727419 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: KL1LA 19KJ03 13-239Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt orModl: NI / S/Rim / STD A/Rim orTyre Size: F: 205/55R15

R: _____

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

TOYO / YOKO or 12/14

Front: _____ Rear: _____

R/Bal. 6 mm R/Bal. 6 mmL/Bal. 6 mm L/Bal. 6 mmD.O.A. 6/1/19 D.O.I. 3/3/13Survey held at SARS

Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or

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

LTS - \$ 11600.00 (Red: \$ 800.00 @ 10%)

TAX/03/18/2015

LKK
AIC

SJD 50724

12 repair days + 2 sundays = 14 days

Date/Time, File Pass to?

☐ : Prel. Report☐ : Final Report1) _____
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. \$

) Phone

) Other

TOTAL

+ 30 mins

M

17-3-18 / 12:48

Guan

17-3-18 / 16:41

SMRT Automotive Service Pte Ltd

60 Woodlands Industrial Park E4, Singapore 757705

FAX Number : 63885592

Estimator Telephone Number : 68662623

Accident Reporting Number : 68662672

SMRT Accident Vehicle Repair Estimates

7-3-18 / 16:48

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

Reg. No : SHF416H
Ref. No : TAX/03/18/2035
Reg. Date : 10/06/2013
Vehicle Type : TAXI
Make : CHEVROLET EPICA 2.0 VCDI
Model : EPICA-2.0
Name of Driver : HO WHY HONG
Type of Accident : HEAD TO REAR
Date / Time of Accident : 06/03/2018 10:45:00 PM
Accident Reported Date / Time : 07/03/2018 12:00:00 AM
Surveyor is Required? : Yes
Survey by : Sebastian
Vehicle is Towed Back? : Yes
Towed Back Date/Time : 06/03/2018
Replacement Vehicle issued? : No
Accident Repair Job Card No : 000024094910
Special Instruction to ARC, if any :
TOWED \$40 / SJD5072U
BEFORE PAINT PHOTO AND AFTER REPAIR PHOTO, FOR CHECK ITEM AND REPLACE ITEM PLEASE CALL
SURVEYOR SEBASTIAN (LKK) & Email : sebastianyeang@lkkauto.com HP:90036121
Prepared Date : 07/03/2018 12:01:55 PM



20/3/18 15:00 Reject ~~Trim~~ Trim Tail Lip crack 21/5 10.00 pps

Recording Camera ☐ ☒
Radio Antenna ☐ ☒
1st witness 12 Date 7-3-18
2nd witness _____ Date _____

12
KM 927414

Wega Job No: 05/0182
Vehicle sent to SMRT Date In: 20/3/18 Towing: ☒
Time In: 1400 Driver: ☒
Received by (SMRT): _____

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

Chassis No : KL1LA69RJBB135233

Mileage : 0

Work Shop :

Repair Completed Date / Time :

Summary of Repair Estimates

	Quotation from ARC	Adjusted by Surveyor, if applicable
Total Labour Charges	1,859.00	1,400.00
Total Spray Painting Charges	3,690.00	1,400.00
Total Material Charges	11,855.28	7,904.39
Other Charges	2,210.00	900.00
TOTAL	19,614.28	11,604.39
Lum Sum Total	19,600.00	11,600.00
No. of Repair Days	12.00	12.00
Prepared / Adjusted By		SEBASTIAN (LKK)
Arc / Surveyor Sing Off Date	07/03/2018 02:59:16 PM	07/03/2018 04:11:21 PM



Prepared / Adjusted Date :

Remarks :

Prepared Date : 07/03/2018 02:54:38 PM

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

Quotation No : QN-1803-0554

Invoice No :

Quotation Date : 23/3

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 REAR PORTION	1,859.00	1,400.00 /
Total Labour	1,859.00	1,400.00

Part 2 - Spray Painting & Panel Beating Related Works

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO RESPRAY REAR BUMPER	378.00	200.00 /
TO RESPRAY REAR PANEL	180.00	100.00 /
TO RESPRAY REAR BOOT LID	378.00	200.00 /
TO RESPRAY REAR SPARE TYRE PANEL	180.00	100.00 /
TO RESPRAY REAR CHASSIS LH	180.00	0.00
TO RESPRAY REAR CHASSIS RH	180.00	100.00 /
TO RESPRAY REAR FLOOR SIDE PANEL RH	180.00	100.00 /
TO RESPRAY REAR FLOOR SIDE PANEL LH	180.00	0.00
TO RESPRAY REAR SPEAKER PANEL	180.00	0.00
TO RESPRAY REAR RH WHEEL HOUSE	180.00	0.00
TO RESPRAY TAIL LAMP PANEL LH	180.00	0.00
TO RESPRAY TAIL LAMP PANEL RH	180.00	0.00
TO RESPRAY REAR FENDER RH	378.00	200.00 /
TO RESPRAY REAR FENDER LH	378.00	200.00 /
TO RESPRAY REAR DOOR RH	378.00	200.00 /
Total Spray Painting & Panel Beating	3,690.00	1,400.00

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

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TOWING CHARGE	80.00	40.00 /
TO CHECK WIRING AND SYSTEM FUNCTION	80.00	30.00 /
TO APPLY RUST-PROOFING ON AFFECTED AREA	200.00	40.00 /
TO REMOVE / REFIT SEAT	120.00	50.00 /
TO REMOVE & REFIT EXHAUST	120.00	50.00 /
TO REMOVE & REFIT FUEL TANK	120.00	50.00 /
TO ALIGN CHASSIS	350.00	200.00 /
TO TRANSFER DOOR MECHANISM	120.00	0.00
TO TRANSFER REAR TAILGATE MECHANISM	120.00	50.00 /
TO REMOVE AND REFIX REAR WINDSCREEN	120.00	110.00 /
TO REMOVE AND REFIT WIRE HARDESS	120.00	30.00 /
TO PROVIDE LABOUR & MATERIAL TO REPLACE SHIELD REAR BUMPER (NET) <i>me</i>	140.00	140.00 /
TO TEST AND REFIX REVERSE SENSOR SYSTEM	120.00	30.00 /
TO REMOVE AND INSTALL LUGGAGE COMPARTMENT TRIM TO FACILITATE REPAIR.	120.00	50.00 /
TO INSPECT RR LIGHTING, MECHANISMS & WATER TEST RR LIGHTING FOR LEAKAGE	120.00	30.00 /
TO REPLACE SUNDRY PARTS	100.00	0.00
TO WASH AND VACUUM	60.00	0.00
Total Other Costs	2,210.00	900.00 /

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
93745100	REAR	6504569	BUMPER RR	1	1,238.00	10.00	1,114.20	Replace	Replace	No ☒
96873838	REAR		ABSORBER ENGY RR BUMPER	1	70.00	10.00	63.00	Replace	Replace	No ☒
96941154	REAR	6504571	BEAM RR BUMPER IMPACT	1	1,221.00	10.00	1,098.90	Replace	Replace	No ☒
96858575		6504584	REFLECTOR REFLEX RR LH	1	264.00	10.00	237.60	Replace	Check	No ☒
96858576	REAR	6504586	REFLECTOR REFLEX RR RH	1	264.00	10.00	237.60	Replace	Replace	No ☒
96873820	REAR		COVER TOWING EYE RR	1	21.00	100.00	0.00	Replace	Repair	No ☒
	REAR		SENSOR REVERSE	1	180.00	0.00	180.00	Replace	Replace	No ☒
	REAR		BRACKET RR BUMPER SIDE LH	1	49.00	10.00	44.10	Replace	Replace	No ☒
96633534	REAR		BRACKET RR BUMPER SIDE RH	1	49.00	10.00	44.10	Replace	Replace	No ☒
96647117	COMMON		WHARNESS RR BPR	1	227.34	10.00	204.61	Replace	Check	No ☒
96636630	REAR	6504631	REAR BOOT LID	1	974.00	10.00	876.60	Replace	Replace	No ☒
96636677	REAR	6504634	REAR BOOT LOCK	1	77.00	10.00	69.30	Replace	Replace	No ☒
96976171	REAR	6504635	REAR BOOT REFLECTOR	1	165.00	10.00	148.50	Replace	Check	No ☒
96636502	REAR		REAR BOOT HINGE	2	92.00	10.00	165.60	Replace	Check	No ☒
96474968	REAR		REAR BOOT SPRING GAS	2	144.00	10.00	259.20	Replace	Check	No ☒
96636426	REAR	6504633	REAR BOOT STRIKER	1	15.00	10.00	13.50	Replace	Check	No ☒
96632854	REAR	6504632	REAR BOOT WEATHERSTRIP	1	49.00	10.00	44.10	Replace	Replace	No ☒
96993921	REAR	6504578	TRIM TAIL LID	1	71.00	10.00	63.90	Replace	Replace	No ☒
96646491	COMMON		WHARNESS T / LID	1	83.52	10.00	75.17	Replace	Check	No ☒
96851765	REAR	6504566	LAMP BACK UP LH	1	151.00	10.00	135.90	Replace	Replace	No ☒
96851766	REAR	6504583	LAMP BACK UP RH	1	122.00	10.00	109.80	Replace	Replace	No ☒
96190751	REAR		LAMP LICENSE	2	56.00	10.00	100.80	Replace	Check	No ☒
	COMMON		NUMBER PLATE	0	15.00	0.00	0.00	Replace	Not given	No ☒
	COMMON		NUMBER PLATE FRAME	1	12.00	0.00	12.00	Replace	Replace	No ☒
96634035	REAR	6504564	LETTERING:"CHEVROLET"	1	29.00	10.00	26.10	Replace	Replace	No ☒
96634897	REAR	6504565	LETTERING:"EPICALT"	1	28.00	10.00	25.20	Replace	Replace	No ☒
96634023	REAR	6504567	EMBLEM REAR	1	44.00	10.00	39.60	Replace	Replace	No ☒
	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 ☒
96632015	REAR	6504636	PANEL END REAR	1	255.00	10.00	229.50	Replace	Replace	No ☒
94503739			CLIP,TRIM	4	1.00	10.00	3.60	Replace	Replace	No ☒
96637759	REAR	6504579	TRIM REAR END PANEL	1	114.00	10.00	102.60	Replace	Check	No ☒
	COMMON	4006314	SEALANT SIKAFLEX	1	37.00	0.00	37.00	Replace	Replace	No ☒

44839

Part Number	Portion	Stock No	Part Name	Qty	List Price (\$)	Discount (%)	Final Price (\$)	ARC Recommendation	Surveyor Approved	Photos Attached
96515711			PANEL SPARE TYRE	1	2,299.00	10.00	2,069.10	Replace	Replace <i>S</i>	No <i>✓</i>
	COMMON		SPARE TYRE STUD	1	56.59	10.00	50.93	Replace	Replace <i>S</i>	No <i>✓</i>
			INSULATOR SHEET	1	41.48	10.00	37.33	Replace	Check	No <i>X</i>
	COMMON		BREAKDOWN SIGN	1	35.00	0.00	35.00	Replace	Check	No <i>X</i>
	BODY		CHASSIS MEMBER RR LH	1	525.38	10.00	472.84	Replace	Check	No <i>X</i>
	BODY		CHASSIS MEMBER RR RH	1	525.38	100.00	0.00	Replace	Repair	No <i>R</i>
96932979			COVER BAORD SPARE TYRE	1	661.00	10.00	594.90	Replace	Check	No <i>X</i>
			TRIM REAR BOOT, LH	1	125.00	10.00	112.50	Replace	Check	No <i>X</i>
			TRIM REAR BOOT, RH	1	125.00	10.00	112.50	Replace	Check	No <i>X</i>
	BODY		PNL SIDE LH SPARE TYRE	1	650.00	10.00	585.00	Replace	Check	No <i>X</i>
	BODY		PNL SIDE RH SPARE TYRE	1	650.00	10.00	585.00	Replace	Replace	No <i>✓</i>
			JACK CARRIER	1	12.95	10.00	11.66	Replace	Check	No <i>X</i>
			JACK FOAM COVER	1	35.00	10.00	31.50	Replace	Check	No <i>X</i>
96632621	REAR		PANEL UPPER RR (SPEAKER PANEL)	0	497.00	10.00	0.00	Replace	Not given	No <i>X</i>
96632584	BODY		WHEEL HOUSE INNER RH	1	734.27	10.00	660.84	Replace	Check	No <i>X</i>
96632599	REAR		WHEELHOUSE A-RR RH	1	464.00	10.00	417.60	Replace	Check	No <i>X</i>
96632590			REINF A-RR PILLAR RH	1	105.00	10.00	94.50	Replace	Check	No <i>X</i>
96399775	COMMON		W/HARNESS RR DEFOG	1	7.72	10.00	6.95	Replace	Check	No <i>X</i>
96646502	COMMON		W/HARNESS TRK ROOM	1	51.74	10.00	46.57	Replace	Check	No <i>X</i>
96851763	REAR	6504563	LAMP RR COMBINATION LH	1	415.00	10.00	373.50	Replace	Replace	No <i>✓</i>
			PANEL TAIL LAMP, LH	1	143.40	10.00	129.06	Replace	Check	No <i>X</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 <i>✓</i>
	COMMON		STICKER DECAL 6555 8888	1	21.60	0.00	21.60	Replace	Replace	No <i>✓</i>
96633557	REAR	6504575	LINER LH REAR FENDER (PROTECTOR)	1	201.00	10.00	180.90	Replace	Replace	No <i>✓</i>
96851764	REAR	6504511	LAMP RR COMBINATION RH	0	415.00	10.00	0.00	Replace	Not given	No <i>X</i>
			PANEL TAIL LAMP, RH	1	143.40	10.00	129.06	Replace	Replace	No <i>X</i>
96632800	REAR	6504638	FENDER RH REAR	1	1,467.00	10.00	1,320.30	Replace	Replace	No <i>✓</i>
	COMMON		SMRT LOGO	1	7.80	0.00	7.80	Replace	Replace	No <i>✓</i>
	COMMON		STICKER DECAL 6555 8888	1	21.60	0.00	21.60	Replace	Replace	No <i>✓</i>
			LINER RH REAR FENDER (PROTECTOR)	1	65.00	10.00	58.50	Replace	Check	No <i>X</i>
			FUEL CAP	1	40.00	10.00	36.00	Replace	Check	No <i>X</i>
96632638	BODY		FUEL LID COVER	0	54.00	10.00	0.00	Replace	Not given	No <i>X</i>

976759

Part Number	Portion	Stock No	Part Name	Qty	List Price (\$)	Discount (%)	Final Price (\$)	ARC Recommendation	Surveyor Approved	Photos Attached
96636455	BODY		FUEL LID COVER CABLE	1	91.00	10.00	81.90	Replace	Check	No X
96632713	BODY		FUEL LID LOCK	1	17.00	10.00	15.30	Replace	Check	No X
			FUEL NECK	1	54.87	10.00	49.38	Replace	Check	No X
			FUEL NECK COVER	1	45.78	10.00	41.20	Replace	Check	No X
	COMMON		AIR DUCT REAR	2	45.00	10.00	81.00	Replace	Replace S	No ✓
96632652	REAR	6504619	MOLDING WINDSCREEN REAR	1	45.00	10.00	40.50	Replace	Replace	No ✓
	COMMON		SEALANT W/SCREEN	2	37.00	0.00	74.00	Replace	Replace	No ✓
96635656	DOOR	6504604	PANEL RH REAR DOOR	1	1,863.00	100.00	0.00	Replace	Repair	No R
	COMMON		STICKER DECAL 6555 8888 (DOOR)	1	60.00	0.00	60.00	Replace	Replace	No ✓
96851985	DOOR		LATCH REAR DOOR RH	0	539.00	10.00	0.00	Replace	Not given	No X
95040624			STRIKER A-DR REAR	0	9.00	10.00	0.00	Replace	Not given	No X
			EXHAUST PIPE MOUNTING, REAR	0	4.40	10.00	0.00	Replace	Not given	No X
96418400			MUFFLER A-EXH,RR	1	2,909.00	100.00	0.00	Replace	Repair	No R
96851764	REAR	6504511	LAMP RR COMBINATION RH	1	415.00	10.00	373.50	Replace	Replace S	No ✓
TOTAL MATERIALS							14,819.10	9,880.49		
TOTAL MATERIALS(Discounted)							11,855.28	7,904.39		

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
96851764	REAR	LAMP RR COMBINATION RH	1	415.00	10.00	373.50	Replace	Replace	No
TOTAL SUPPLEMENTARY MATERIALS						373.50			

9880.49 /

- 20%

7904.39 /

+ 1400.00 /

+ 2300.00 /

11,604.39 /

US \$11,600/-

Sebastian
27/3/18



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/AIG18004574/Sms3	
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date : 09-03-2018	
		Code : AIG	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SJD 5072U	Veh. Inspected	SHF 416H
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	09/03/2018
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	06/03/2018	Inspection Date	07/03/2018
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.			

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Company
Owner ID:	5369K
Vehicle Details	
Vehicle No.:	SHF416H
Vehicle to be Exported:	No
Intended De-registration Date:	09 Mar 2018
Vehicle Make:	CHEVROLET
Vehicle Model:	EPICA 2.0DSL AT ABS/AB 2WD 4DR TURBO
Primary Colour:	Maroon
Manufacturing Year:	2012
Engine No.:	Z20S1463500K
Chassis No.:	KL1LA69RJBB135233
Maximum Power Output:	110.0 kW (147 bhp)
Open Market Value:	\$14,189.00
Original Registration Date:	10 Jun 2013
First Registration Date:	10 Jun 2013
Transfer Count:	0
Actual ARF Paid:	\$14,189.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	09 Jun 2021

PARF Rebate Amount:	\$10,641.00
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Intended COE Rebate Details

COE Expiry Date:	09 Jun 2021
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COE Category:	A - Car (1600cc & below)
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COE Period(Years):	8
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PQP Paid:	\$52,036.00
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COE Rebate Amount:	\$21,139.00
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Total Rebate Amount:	\$31,780.00
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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 09 Mar 2018

OK

SMRT Accident Vehicle Repair Estimates

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

Reg. No : SHF416H
 Ref. No : TAX/03/18/2035
 Reg. Date : 10/06/2013
 Vehicle Type : TAXI
 Make : CHEVROLET EPICA 2.0 VCDI
 Model : EPICA-2.0
 Name of Driver : HO WHY HONG
 Type of Accident : HEAD TO REAR
 Date / Time of Accident : 06/03/2018 10:45:00 PM
 Accident Reported Date / Time : 07/03/2018 12:00:00 AM
 Surveyor is Required? : Yes
 Survey by :
 Vehicle is Towed Back? : Yes
 Towed Back Date/Time : 06/03/2018
 Replacement Vehicle issued? : No
 Accident Repair Job Card No : 000024094910
 Special Instruction to ARC, if any :
 TOWED \$40 / SJD5072U
 Prepared Date : 07/03/2018 12:01:55 PM



Sebastian
 7/5/18
 - 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 : KL1LA69RJBB135233

Mileage : 0

Work Shop :

Repair Completed Date / Time :

Summary of Repair Estimates

	Quotation from ARC	Adjusted by Surveyor, if applicable
Total Labour Charges :	1,859.00	0.00
Total Spray Painting Charges :	3,690.00	0.00
Total Material Charges :	17,351.64	17,351.64
Other Charges :	2,210.00	0.00
TOTAL :	25,110.64	0.00
Lum Sum Total :	25,100.00	0.00
No. of Repair Days :	12.00	0.00
Prepared / Adjusted By :		9 days
Arc / Surveyor Sign Off Date :	07/03/2018 02:59:16 PM	01/01/1900 12:00:00 AM



Prepared / Adjusted Date :

Remarks :

Prepared Date : 07/03/2018 02:54:38 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 REAR PORTION	1,859.00	0.00 1000
Total Labour	1,859.00	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 PANEL	180.00	0.00 100
TO RESPRAY REAR BOOT LID	378.00	0.00 200
TO RESPRAY REAR SPARE TYRE PANEL	180.00	0.00 100
TO RESPRAY REAR CHASSIS LH	180.00	0.00 ?
TO RESPRAY REAR CHASSIS RH	180.00	0.00 100
TO RESPRAY REAR FLOOR SIDE PANEL RH	180.00	0.00 100
TO RESPRAY REAR FLOOR SIDE PANEL LH	180.00	0.00 ?
TO RESPRAY REAR SPEAKER PANEL	180.00	0.00 X
TO RESPRAY REAR RH WHEEL HOUSE	180.00	0.00 ?
TO RESPRAY TAIL LAMP PANEL LH	180.00	0.00 ^
TO RESPRAY TAIL LAMP PANEL RH	180.00	0.00 ?
TO RESPRAY REAR FENDER RH	378.00	0.00 200
TO RESPRAY REAR FENDER LH	378.00	0.00 200
TO RESPRAY REAR DOOR RH	378.00	0.00 200
Total Spray Painting & Panel Beating	3,690.00	0.00

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

Job Scope	Quotation from ABC	Adjusted by Surveyor, if applicable
TOWING CHARGE	80.00	0.00 ✓
TO CHECK WIRING AND SYSTEM FUNCTION	80.00	0.00 30
TO APPLY RUST-PROOFING ON AFFECTED AREA	200.00	0.00 40
TO REMOVE / REFIT SEAT	120.00	0.00 50
TO REMOVE & REFIT EXHAUST	120.00	0.00 30
TO REMOVE & REFIT FUEL TANK	120.00	0.00 50
TO ALIGN CHASSIS	350.00	0.00 200
TO TRANSFER DOOR MECHANISM	120.00	0.00 X
TO TRANSFER REAR TAILGATE MECHANISM	120.00	0.00 80
TO REMOVE AND REFIX REAR WINDSCREEN	120.00	0.00 110
TO REMOVE AND REFIT WIRE HARDESS	120.00	0.00 30
TO PROVIDE LABOUR & MATERIAL TO REPLACE SHIELD REAR BUMPER (NET)	140.00	0.00 ✓
TO TEST AND REFIX REVERSE SENSOR SYSTEM	120.00	0.00 30
TO REMOVE AND INSTALL LUGGAGE COMPARTMENT TRIM TO FACILITATE REPAIR.	120.00	0.00 50
TO INSPECT RR LIGHTING, MECHANISMS & WATER TEST RR LIGHTING FOR LEAKAGE	120.00	0.00 30
TO REPLACE SUNDRY PARTS	100.00	0.00 X
TO WASH AND VACUUM	60.00	0.00 X
Total Other Costs	2,210.00	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
93745100	REAR	6504569	BUMPER RR	1	1,238.00	10.00	1,114.20	Replace	Replace ✓ CAR	No
96873838	REAR		ABSORBER ENGY RR BUMPER	1	70.00	10.00	63.00	Replace	Replace ✓ CAR	No
96941154	REAR	6504571	BEAM RR BUMPER IMPACT	1	1,221.00	10.00	1,098.90	Replace	Replace ✓ BT	No
96858575		6504584	REFLECTOR REFLEX RR LH	1	264.00	10.00	237.60	Replace	Replace ?	No
96858576	REAR	6504586	REFLECTOR REFLEX RR RH	1	264.00	10.00	237.60	Replace	Replace ✓ CAR	No
96873820	REAR		COVER TOWING EYE RR	1	21.00	10.00	18.90	Replace	Replace R	No
	REAR		SENSOR REVERSE	1	180.00	0.00	180.00	Replace	Replace ✓ BONG	No
	REAR		BRACKET RR BUMPER SIDE LH	1	49.00	10.00	44.10	Replace	Replace ✓ CAR	No
96633534	REAR		BRACKET RR BUMPER SIDE RH	1	49.00	10.00	44.10	Replace	Replace ✓ CAR	No
96647117	COMMON		W/HARNESS RR BPR	1	227.34	10.00	204.61	Replace	Replace ?	No
96636630	REAR	6504631	REAR BOOT LID	1	974.00	10.00	876.60	Replace	Replace ✓ BT	No
96636677	REAR	6504634	REAR BOOT LOCK	1	77.00	10.00	69.30	Replace	Replace ✓ Jm	No
96976171	REAR	6504635	REAR BOOT REFLECTOR	1	165.00	10.00	148.50	Replace	Replace ?	No
96636502	REAR		REAR BOOT HINGE	2	92.00	10.00	165.60	Replace	Replace ?	No
96474968	REAR		REAR BOOT SPRING GAS	2	144.00	10.00	259.20	Replace	Replace ?	No
96636426	REAR	6504633	REAR BOOT STRIKER	1	15.00	10.00	13.50	Replace	Replace ?	No
96632854	REAR	6504632	REAR BOOT WEATHERSTRIP	1	49.00	10.00	44.10	Replace	Replace ✓ Dctm	No
96993921	REAR	6504578	TRIM TAIL LID	1	71.00	10.00	63.90	Replace	Replace / Jm	No
96646491	COMMON		W/HARNESS T / LID	1	83.52	10.00	75.17	Replace	Replace ?	No
96851765	REAR	6504566	LAMP BACK UP LH	1	151.00	10.00	135.90	Replace	Replace ✓ CAR	No
96851766	REAR	6504583	LAMP BACK UP RH	1	122.00	10.00	109.80	Replace	Replace ✓ SK	No
96190751	REAR		LAMP LICENSE	2	56.00	10.00	100.80	Replace	Replace ?	No
	COMMON		NUMBER PLATE	1	15.00	0.00	15.00	Replace	Replace X	No
	COMMON		NUMBER PLATE FRAME	1	12.00	0.00	12.00	Replace	Replace ✓ BT	No
96634035	REAR	6504564	LETTERING:"CHEVR OLET"	1	29.00	10.00	26.10	Replace	Replace ✓ NRC	No
96634897	REAR	6504565	LETTERING:"EPICA LT"	1	28.00	10.00	25.20	Replace	Replace ✓ NRC	No
96634023	REAR	6504567	EMBLEM REAR	1	44.00	10.00	39.60	Replace	Replace ✓ NRC	No
	COMMON		SMRT LOGO	1	7.80	0.00	7.80	Replace	Replace ✓ NRC	No
	COMMON		STICKER DECAL 6555 8888	1	21.60	0.00	21.60	Replace	Replace ✓ NRC	No
96632015	REAR	6504636	PANEL END REAR	1	255.00	10.00	229.50	Replace	Replace ✓ BT	No
94503739			CLIP,TRIM	4	1.00	10.00	3.60	Replace	Replace ✓ NRC	No
96637759	REAR	6504579	TRIM REAR END PANEL	1	114.00	10.00	102.60	Replace	Replace ?	No

Number				Qty	Unit Price (\$)	Discount (%)	Unit Price (\$)	Recommen d	Surveyor Approved	Photos Attached
6515711	COMMO N	4006314	SEALANT SIKAFLEX	1	37.00	0.00	37.00	Replace	Replace	No ✓ NEC
			PANEL SPARE TYRE	1	2,299.00	10.00	2,069.10	Replace	Replace	No R
	COMMO N		SPARE TYRE STUD	1	56.59	10.00	50.93	Replace	Replace	No ?
			INSULATOR SHEET	1	41.48	10.00	37.33	Replace	Replace	No ?
3932979	COMMO N		BREAKDOWN SIGN	1	35.00	0.00	35.00	Replace	Replace	No ?
	BODY		CHASSIS MEMBER RR LH	1	525.38	10.00	472.84	Replace	Replace	No ?
	BODY		CHASSIS MEMBER RR RH	1	525.38	10.00	472.84	Replace	Replace	No R
			COVER BAORD SPARE TYRE	1	661.00	10.00	594.90	Replace	Replace	No ?
			TRIM REAR BOOT, LH	1	125.00	10.00	112.50	Replace	Replace	No ?
			TRIM REAR BOOT, RH	1	125.00	10.00	112.50	Replace	Replace	No ?
	BODY		PNL SIDE LH SPARE TYRE	1	650.00	10.00	585.00	Replace	Replace	No ?
	BODY		PNL SIDE RH SPARE TYRE	1	650.00	10.00	585.00	Replace	Replace	No ✓ BT
3632621			JACK CARRIER	1	12.95	10.00	11.65	Replace	Replace	No ?
			JACK FOAM COVER	1	35.00	10.00	31.50	Replace	Replace	No ?
	REAR		PANEL UPPER RR (SPEAKER PANEL)	1	497.00	10.00	447.30	Replace	Replace	No X
	BODY		WHEEL HOUSE INNER RH	1	734.27	10.00	660.84	Replace	Replace	No ?
3632584	BODY		WHEELHOUSE A-RR RH	1	464.00	10.00	417.60	Replace	Replace	No ?
3632599	REAR		REINF A-RR PILLAR RH	1	105.00	10.00	94.50	Replace	Replace	No ?
3632590			W/HARNESS RR DEFOG	1	7.72	10.00	6.95	Replace	Replace	No ?
3646502	COMMO N		W/HARNESS TRK ROOM	1	51.74	10.00	46.57	Replace	Replace	No ?
3851763	REAR	6504563	LAMP RR COMBINATION LH	1	415.00	10.00	373.50	Replace	Replace	No ✓ COR
			PANEL TAIL LAMP, LH	1	143.40	10.00	129.06	Replace	Replace	No ?
3632799	LEFT	6504637	FENDER LH REAR	1	1,191.00	10.00	1,071.90	Replace	Replace	No R
	COMMO N		SMRT LOGO	1	7.80	0.00	7.80	Replace	Replace	No ✓ NEC
	COMMO N		STICKER DECAL 6555 8888	1	21.60	0.00	21.60	Replace	Replace	No ✓ NEC
3633557	REAR	6504575	LINER LH REAR FENDER (PROTECTOR)	1	201.00	10.00	180.90	Replace	Replace	No ✓ TN
3851764	REAR	6504511	LAMP RR COMBINATION RH	1	415.00	10.00	373.50	Replace	Replace	No X
			PANEL TAIL LAMP, RH	1	143.40	10.00	129.06	Replace	Replace	No ✓ BT
3632800	REAR	6504638	FENDER RH REAR	1	1,467.00	10.00	1,320.30	Replace	Replace	No ✓ DT
	COMMO N		SMRT LOGO	1	7.80	0.00	7.80	Replace	Replace	No ✓ NEC
	COMMO N		STICKER DECAL 6555 8888	1	21.60	0.00	21.60	Replace	Replace	No ✓ NEC

Number				(\$)	(%)	(\$)	Recommen d	Approved	Attached
			LINER RH REAR FENDER (PROTECTOR)	1	65.00	10.00	58.50	Replace	Replace ? No
			FUEL CAP	1	40.00	10.00	36.00	Replace	Replace ? No
6632638	BODY		FUEL LID COVER	1	54.00	10.00	48.60	Replace	Replace X No
6636455	BODY		FUEL LID COVER CABLE	1	91.00	10.00	81.90	Replace	Replace ? No
6632713	BODY		FUEL LID LOCK	1	17.00	10.00	15.30	Replace	Replace ? No
			FUEL NECK	1	54.87	10.00	49.38	Replace	Replace ? No
			FUEL NECK COVER	1	45.78	10.00	41.20	Replace	Replace ? No
	COMMO N		AIR DUCT REAR	2	45.00	10.00	81.00	Replace	Replace ? No
6632652	REAR	6504619	MOLDING WINDSCREEN REAR	1	45.00	10.00	40.50	Replace	Replace / NEC No
	COMMO N		SEALANT W/SCREEN	2	37.00	0.00	74.00	Replace	Replace / NEC No
3635656	DOOR	6504604	PANEL RH REAR DOOR	1	1,863.00	10.00	1,676.70	Replace	Replace R No
	COMMO N		STICKER DECAL 6555 8888 (DOOR)	1	60.00	0.00	60.00	Replace	Replace / NEC No
3851985	DOOR		LATCH REAR DOOR RH	1	539.00	10.00	485.10	Replace	Replace X No
5040624			STRIKER A-DR REAR	1	9.00	10.00	8.10	Replace	Replace X No
			EXHAUST PIPE MOUNTING, REAR	2	4.40	10.00	7.92	Replace	Replace X No
3418400			MUFFLER A-EXH,RR	1	2,909.00	10.00	2,618.10	Replace	Replace R No
TOTAL MATERIALS							21,689.56	21,689.55	
TOTAL MATERIALS(Discounted)							17,351.64	17,351.64	

dded 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									

Print Received Message

This mail is associated with :

***SHF416H (5490039525SG)**

[SJD5072U]

TP

SMRT TAXIS PTE LTD

Mar 6 2018 10:00PM

[Laser 21 Pte Ltd]

SMRT Automotive Services Pte Ltd

From AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 14/05/2019 10:26 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$13775.04) - SHF416H - Claim Handler: Lee, Ming-Yao

Approved:13775.04:Hi, As discussed, may offer without GST since TPWS did not request in LOD. However, may need to reduce loss of income / earning to S\$ 50/day.

Tan Lee Gek (Auto Svcs/Ext Biz Svcs/Claims & IA/Taxis/Claims)

From: Tan Lee Gek (Auto Svcs/Ext Biz Svcs/Claims & IA/Taxis/Claims)
Sent: 16/04/2018 14:51
To: CS A Team; Team A
Subject: Re: Accident on 6/3/2018 involving SHF 416H & SJD 5072U (AIG insured) Our Ref: TAX/03/18/2035/lg
Attachments: 03 18 2035.pdf

Dear All,

We quantify our claim as follows:-

Cost of Repair	\$11,600.00
Loss of Rental	\$1494.26 (14.25 days x \$104.86)
Loss of Income	\$1075.59 (14.25 days x \$75.48)
LTA Search Fee	\$7.00
Total	\$14,176.85

We enclose the following documents:

- 1) Repair invoice
- 2) Proof of rental rate
- 3) GIA report
- 4) Accident vehicle laid-up report
- 5) LTA search
- 6) Hirer's Notice of Assessment

Please let us have your offer soon. Thanks.

Regards

Tan Lee Gek (DID: 6866 2647)
Claims Department
SMRT Automotive Services Pte Ltd



01C - Bevan
Ref: CC3/ALG18004574/8463



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 67414108

Our Ref: CC3/AIG18004574/Sms3

15 MARCH 2018

LASER 21 PTE LTD
63 HILLVIEW AVE
#09-23
SINGAPORE 669569

Dear Sir/Madam,

ACCIDENT INVOLVING SJD 5072U AND SHF 416H ON 06/03/2018

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

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

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 7 days from the date of this letter.

Please note that your No-Claim Discount (NCD)(if any) will be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

Please call us if you have further queries.

Yours faithfully,

Bevan Lim
Case Handler
DID: 6749 4274
FAX: 6741 4108
Email: bevanlim@lkkauto.com

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

AUTHORIZATION TO ACT
(AIG Asia Pacific - Express Third Party Claim)

I, SMRT TAXIS PTE LTD (the third party claimant") of BLK 60 WOODLANDS INDUSTRIAL PARK E4 (S) 757705 (address), owner of SHF 416H (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 SHF 416H that was damaged pursuant to the accident which occurred on 06/03/2018 (date) along HILLVIEW AVE AFT LAM SOON BLDG (location) involving vehicle no/s SJD 5072U ("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 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 3 (day) of June (month) 2019 (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\$13,770.00 (Global Sum) for vehicle no. SHF 416H that was damaged pursuant to the accident which occurred on 06/03/2018 (date) along HILLVIEW AVE AFT LAM SOON BLDG (location) involving vehicle no/s SJD 50724.

This is pursuant to the inspection conducted on 07/03/2018 (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. SHF 416H 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 SHF 416H (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 3 (day) of June (month) 2019 (year)

YWK

Signed by appointed surveyor



Signed by "the workshop" (with chop)

*** This Discharge Voucher applies only to the claimant's claim or his property damage and will not affect his personal injuries claim and/or uninsured losses claim in a later date. Further, the settlement terms herein should not be used as an evidence to prejudice to the claimant's personal injuries claim and/or other uninsured losses claim arising of the subject matter in this action.



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 : 1990042802
Invoice No. : IV180300714
Date : 27.03.2018
Vehicle No. : SHF416H
Your Ref No. : TAX/03/18/2035
Our Ref No. : 24094910
Terms : 30 Days

Description	Qty	Unit Cost	Add \$	(Discount) Amount	Amount
LUMP SUM AMOUNT FOR REPAIR AS PER SURVEYOR'S RECOMMENDATION	1.00				\$ 11,600.00
GRAND TOTAL					\$ 11,600.00

Remark :

Make/Model : CHEVROLET EPICA 2.0
Accident Date : 06.03.2018

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/03/18/2035/lg

From: SMRT Taxis Pte Ltd

Date: 12/3/2018

**ACCIDENT ON 06/03/2018 INVOLVING SHF 416H & SJD 5072U
ALONG HILLVIEW AVE TOWARDS BT BATOK**

This is to certify that Mr Kuar Hong Chai (NRIC No. S0198697Z) is the registered hirer of the above taxi no. SHF 416H at the time of accident.

This is also to confirm that the daily rental rate for SHF 416H is \$104.86 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



Accident Vehicle Laid-Up Report

Registration No. : SHF416H Accident Case No. : TAX/03/18/2035

Make / Model : CHEVROLET EPICA 2.0 VCDi Ref. No. : 24094910

Date and Time Vehicle off-road for Accident Repair : 06.03.2018 23:15:00

Date and Time Repair Completed : 21.03.2018 10:31:48

Remarks :

Generated by : POHSUAN

Printed on : 22.03.2018

Enquire Transaction History**Transaction History Details**

Log Date/Time:	07 Mar 2018 / 12:54:30		
Asset Type:	Vehicle	Transaction Amount:	\$7.49
Asset ID:	SJD5072U		
Transaction Type:	18.32 Insurance Enquiry (GIRO Payment)	Channel:	External Agency
User ID:	ESASBAHD - BALQISH BINTE ABDUL HALIL	Business Transaction Reference No.:	20180307125430769877

Search Date / Time: 06 Mar 2018 22:45:00

Insurance Company: AIG ASIA PACIFIC INSURANCE PTE. LTD.

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

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

Tax Reference No : SXXXX597Z
Year of Assessment : 2017
Income Tax
Date : 13 May 2017

**NOTICE OF ASSESSMENT
ORIGINAL**



INLAND REVENUE
AUTHORITY OF
SINGAPORE

Please quote the Tax Reference Number (eg. NRIC, FIN, etc) in full when corresponding with us.

MR KUAR HONG CHAI
627 HOUGANG AVE 8
#12-138
SINGAPORE 530627



55 Newton Road
Revenue House
Singapore 307987
Tel: 1800-356 8300
Website: <http://www.iras.gov.sg>
e-Services: <https://mytax.iras.gov.sg>

1-1

	S'PORE (\$)	OTHER COUNTRIES (\$)	TOTAL (\$)
TRADE	27,552.00		27,552.00
TOTAL INCOME	27,552.00		27,552.00
ASSESSABLE INCOME			27,552.00
LESS: PERSONAL RELIEFS			
Earned Income		8,000.00	
NSman-self/wife/parent		1,500.00	
Spouse/Handicapped Spouse		2,000.00	
Provident Fund/Life Insurance		1,243.00	
TOTAL PERSONAL RELIEFS			12,743.00
CHARGEABLE INCOME			14,809.00
TAX PAYABLE			0.00

1. Your tax assessment is based on information given by you in your income tax return.
2. If you have any objection, please submit your objection online within 30 days via the Object to Assessment e-service or email us at myTax Portal.

TAN TEE HOW
COMPTROLLER OF INCOME TAX

...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	12 Mar 2018 Edit Reg		07 Mar 2018 00:00 Edit Adj Rpt	\$511,600.00 Edit Estimates	\$511,600.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All																				
CLAIM SUBFOLDER DETAILS [Created by adjuster] Insured: Laser 21 Pte Ltd, Co. Reg. No.: 20006095E Main Claimant: SMRT TAXIS PTE LTD, Co. Reg. No.: 198905369K Vehicle Reg. No.: SHF416H Date of Loss: 06/03/2018 22:00 - :59 [56 Months and 24 Days From LTA Reg Date (Man Yr)] Claim Type: TP / 5490039525SG Policy/Cover Note No.: (Comprehensive) Vehicle Reg. No. (Insured): SJD5072U 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 Lee, Ming-Yao] MingYao.Lee@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 - AIG_SG_EXPRESS (14/05/2019): Alert - Adj Mandate Approved (\$513775.04) - SHF416H - Claim Handler: Lee, Ming-Y... - AIG_SG (12/03/2018): Request To Upload TP GIA Report																								
ALL ASSOCIATED TASKS View All Search Tasks Create New Task Complete <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Due Date</th> <th>Priority</th> <th>Type</th> <th>Task Group</th> <th>Subject</th> <th>Handler</th> <th>Assigned By</th> <th>Completed On</th> <th>Created On</th> <th>Done?</th> </tr> </thead> <tbody> <tr> <td colspan="10">No results.</td> </tr> </tbody> </table>					Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?	No results.									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?															
No results.																								

Claim Documents

*SHF416H (5490039525SG)
[SJD5072U]

TP

SMRT TAXIS PTE LTD

Mar 6 2018 10:00PM

[Laser 21 Pte Ltd]

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		v	☒		
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2	14/03/18 09:21	TP ESTIMATE- MARKED	 Load PDF	
3	14/03/18 14:12	LETTER TO OI	 Load PDF	
4	02/01/19 14:13	RENTAL RECEIPT	 Load PDF	
5	02/01/19 14:13	RENTAL MILEAGE	 Load PDF	
6	02/01/19 14:13	LTA SEARCH	 Load PDF	
7	19/06/19 08:59	WORKSHOP INVOICE	 Load PDF	
8	19/06/19 08:59	AUTHORISATION TO ACT FORM	 Load PDF	
9	19/06/19 08:59	Release Voucher	 Load PDF	
10	19/06/19 08:59	INCOME TAX	 Load PDF	
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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 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:	SJD5072U (Insd veh)	Model:	CHEVROLET EPICA 2.0 (A)
	SHF416H (TP veh)		
Date of Accident:	06/03/2018		

Global Sum Settlement	:	☒ Yes	☐ No
Repair Estimate	:	\$	32,213.42
Final Repair Cost	:	\$	13,770.00
Loss of Use	:	\$	14.00 days at \$50.00 per day
Rental (if any)	:	\$	14 days
LTA / GIA Search Fee	:	\$	
Others:	:	\$	
	:	\$	
Final Settlement Sum (Global Sum)	:	\$	13,770.00

Is Third Party Workshop GIA Registered? ☐ YES ☒ NO (Kindly indicate below)

A) For Non GIA Registered Workshop: Agreed Liability ____ 100 ____ (%)

B) For GIA Registered Workshop: 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	:	\$ 13,770.00
2)		:	\$
3)		:	\$
4)		:	\$

JOANNE LEE KHANG MIN

19 Jun
2019

LKK Auto Consultants Pte Ltd

Date

Please attach all the supporting documents to the form.
(Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/ Bill (if any))

LKK Auto Consultants Pte Ltd (Co. Reg. No: 199807198R)

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/AIG18004574/SGB3Q2

Date: 19/06/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

Claimant Vehicle No : SHF416H

Insured Vehicle No : SJD5072U

Date of Loss: 06/03/2018

Nature of Claim: TP

Claim No: 5490039525SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHF416H

Make & Model: CHEVROLET EPICA, 2.0 (A)

Engine No: Z20S1463500K

Reg. Date: 10/06/2013 (Man. Year: 2012)

Chassis No: KL1LA69RJBB135233

Colour: Maroon

Odometer: 927414 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: Steering (Serviceable): Yes Footbrake (Serviceable): Yes

Handbrake (Serviceable): Yes Engine Modification: No Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: 205/55 R15

Rear Tyre Size: 205/55 R15

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	24,594.42	10,020.49	14,573.93	59.26
Miscellaneous Items	0.00	0.00	0.00	
Labour	7,619.00	3,560.00	4,059.00	53.27
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	32,213.42	13,580.49	18,632.93	57.84
Approved Total (Overridden) (S\$)		11,600.00		
Nett Amount (S\$)	32,213.42	11,600.00	20,613.42	63.99
+ Loss of Use (14.0 x S\$50.00/day) (S\$)		700.00		
+ Car Rental (14.0 x S\$104.86/day) (S\$)		1,468.04		
+ Doc/Search Fee (S\$)		7.00		
Nett Liability (S\$)		13,775.04		
Global Sum Settlement (S\$)		13,770.00		

INSPECTION

Date of Assignment: 07/03/2018

Date Inspected: 07/03/2018 Inspected At:

SMRT Automotive Services Pte Ltd
(Woodlands)

60 Woodlands Industrial Park E4
Singapore 757705

Estimated Period of Repair: 12.0 days

Adjuster: Sebastian Yeang Wai Keen

Manager: Chong Pui Lin

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		*BUMPER RR (DISC 10%)	Cracked	1,238.00 F	*1,114.20 F
2	1		*ABSORBER ENGY RR BUMPER (DISC 10%)	Cracked	70.00 F	*63.00 F
3	1		*BEAM RR BUMPER IMPACT (DISC 10%)	Bent	1,221.00 F	*1,098.90 F
4	1		*REFLECTOR REFLEX RR RH (DISC 10%)	Cracked	264.00 F	*237.60 F
5	1		*BRACKET RR BUMPER SIDE LH (DISC 10%)	Cracked	49.00 F	*44.10 F
6	1		*BRACKET RR BUMPER SIDE RH (DISC 10%)	Cracked	49.00 F	*44.10 F
7	1		*REAR BOOT LID (DISC 10%)	Dented	974.00 F	*876.60 F
8	1		*REAR BOOT LOCK (DISC 10%)	Jammed	77.00 F	*69.30 F
9	1		*REAR BOOT WEATHERSTRIP (DISC 10%)	Deformed	49.00 F	*44.10 F
10	1		*TRIM TAIL LID (DISC 10%)	Torn	71.00 F	*63.90 F
11	1		*LAMP BACK UP LH (DISC 10%)	Cracked	151.00 F	*135.90 F
12	1		*LAMP BACK UP RH (DISC 10%)	Scratched	122.00 F	*109.80 F
13	1		*LETTERING CHEVROLET (DISC 10%)	Necessary	29.00 F	*26.10 F
14	1		*LETTERING EPICALT (DISC 10%)	Necessary	28.00 F	*25.20 F
15	1		*EMBLEM REAR (DISC 10%)	Necessary	44.00 F	*39.60 F
16	1		*PANEL END REAR (DISC 10%)	Necessary	255.00 F	*229.50 F
17	4		*CLIP, TRIM (DISC 10%)	Necessary	4.00 F	*3.60 F
18	1		*PANEL SPARE TYRE (DISC 10%)	Deformed	2,299.00 F	*2,069.10 F
19	1		*SPARE TYRE STUD (DISC 10%)	Damaged	56.59 F	*50.93 F
20	1		*PNL SIDE RH SPARE TYRE (DISC 10%)	Bent	650.00 F	*585.00 F
21	1		*LAMP RR COMBINATION LH (DISC 10%)	Cracked	415.00 F	*373.50 F
22	1		*LINER LH REAR FENDER (PROTECTOR) (DISC 10%)	Torn	201.00 F	*180.90 F
23	1		*PANEL TAIL LAMP, RH (DISC 10%)	Bent	143.40 F	*129.06 F
24	1		*FENDER RH REAR (DISC 10%)	Dented	1,467.00 F	*1,320.30 F
25	2		*AIR DUCT REAR (DISC 10%)	Deformed	90.00 F	*81.00 F
26	1		*MOLDING WINDSCREEN REAR (DISC 10%)	Necessary	45.00 F	*40.50 F
27	1		*SHIELD REAR BUMPER (SN)	Necessary	140.00 F	*140.00 F
28	1		*SENSOR REVERSE (SN)	Damaged	180.00 F	*180.00 F
29	1		*NUMBER PLATE FRAME (SN)	Bent	12.00 F	*12.00 F
30	1		*SMRT LOGO (SN)	Necessary	7.80 F	*7.80 F
31	1		*STICKER DECAL 6555 8888 (SN)	Necessary	21.60 F	*21.60 F
32	1		*SEALANT SIKAFLEX (SN)	Necessary	37.00 F	*37.00 F
33	1		*SMRT LOGO (SN)	Necessary	7.80 F	*7.80 F
34	1		*STICKER DECAL 6555 8888 (SN)	Necessary	21.60 F	*21.60 F
35	1		*SMRT LOGO(SN)	Necessary	7.80 F	*7.80 F
36	1		*STICKER DECAL 6555 8888 (SN)	Necessary	21.60 F	*21.60 F
37	2		*SEALANT W/SCREEN (SN)	Necessary	74.00 F	*74.00 F
38	1		*STICKER DECAL 6555 8888 (DOOR) (SN)	Necessary	60.00 F	*60.00 F
39	1		*REFLECTOR REFLEX RR LH	Not Necessary	264.00 F	*- F
40	1		*W/HARNESS RR BPR	Not Necessary	227.34 F	*- F
41	1		*REAR BOOT REFLECTOR	Not Necessary	165.00 F	*- F
42	2		*REAR BOOT HINGE	Not Necessary	184.00 F	*- F
43	2		*REAR BOOT SPRING GAS	Not Necessary	288.00 F	*- F
44	1		*REAR BOOT STRIKER	Not Necessary	15.00 F	*- F
45	1		*W/HARNESS T/LID	Not Necessary	83.52 F	*- F
46	2		*LAMP LICENSE	Not Necessary	112.00 F	*- F
47	1		*NUMBER PLATE	Not Necessary	15.00 F	*- F
48	1		*TRIM REAR END PANEL	Not Necessary	114.00 F	*- F
49	1		*INSULATOR SHEET	Not Necessary	41.48 F	*- F

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
50	1		*BREAKDOWN SIGN	Not Necessary	35.00 F	*- F
51	1		*CHASSIS MEMBER RR LH	Not Necessary	525.38 F	*- F
52	1		*COVER BOARD SPARE TYRE	Not Necessary	661.00 F	*- F
53	1		*TRIM REAR BOOT ,LH	Not Necessary	125.00 F	*- F
54	1		*TRIM REAR BOOT ,RH	Not Necessary	125.00 F	*- F
55	1		*PNL SIDE LH SPARE TYRE	Not Necessary	650.00 F	*- F
56	1		*JACK CARRIER	Not Necessary	12.95 F	*- F
57	1		*JACK FOAM COVER	Not Necessary	35.00 F	*- F
58	1		*PANEL UPPER RR (SPEAKER PANEL)	Not Necessary	497.00 F	*- F
59	1		*WHEEL HOUSE INNER RH	Not Necessary	734.27 F	*- F
60	1		*WHEELHOUSE A-RR RH	Not Necessary	464.00 F	*- F
61	1		*REINF A-RR PILLAR RH	Not Necessary	105.00 F	*- F
62	1		*W/HARNESS RR DEFOG	Not Necessary	7.72 F	*- F
63	1		*W/HARNESS TRK ROOM	Not Necessary	51.74 F	*- F
64	1		*PANEL TAIL LAMP ,LH	Not Necessary	143.40 F	*- F
65	1		*LAMP RR COMBINATION RH	Not Necessary	415.00 F	*- F
66	1		*LINER RH REAR FENDER (PROTECTOR)	Not Necessary	65.00 F	*- F
67	1		*FUEL CAP	Not Necessary	40.00 F	*- F
68	1		*FUEL LID COVER	Not Necessary	54.00 F	*- F
69	1		*FUEL LID COVER CABLE	Not Necessary	91.00 F	*- F
70	1		*FUEL LID LOCK	Not Necessary	17.00 F	*- F
71	1		*FUEL NECK	Not Necessary	54.87 F	*- F
72	1		*FUEL NECK COVER	Not Necessary	45.78 F	*- F
73	1		*LATCH REAR DOOR RH	Not Necessary	539.00 F	*- F
74	1		*STRIKER A-DR REAR	Not Necessary	9.00 F	*- F
75	1		*EXHAUST PIPE MOUNTING ,REAR	Not Necessary	4.40 F	*- F
76	1		*LAMP RR COMINATION RH (DISC 10%)	Scratched	415.00 F	*373.50 F
77	1		*COVER TOWING EYE RR	Repair	21.00 F	*- F
78	1		*FENDER LH REAR	Repair	1,191.00 F	*- F
79	1		*PANEL RH REAR DOOR	Repair	1,863.00 F	*- F
80	1		*MUFFLER A-EXH ,RR	Repair	2,909.00 F	*- F
81	1		*CHASSIS MEMBER RR RH	Repair	525.38 F	*- F

F=Franchise part.

Total Parts (\$\$)	24,594.42	10,020.49
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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 & BODY WORK	New	1,859.00	1,400.00
2	SPRAY PAINT	New	3,690.00	1,400.00
3	TOWING CHARGE	New	80.00	40.00
4	TO CHECK WIRING AND SYSTEM FUNCTION	New	80.00	30.00
5	TO APPLY RUST-PROOFING ON AFFECTED AREA	New	200.00	40.00
6	TO REMOVE/REFIT SEAT	New	120.00	50.00
7	TO REMOVE & REFIT EXHAUST	New	120.00	50.00
8	TO REMOVE & REFIT FUEL TANK	New	120.00	50.00
9	TO ALIGN CHASSIS	New	350.00	200.00
10	TO TRANSFER DOOR MECHANISM	New	120.00	0.00
11	TO TRANSFER REAR TAILGATE MECHANISM	New	120.00	50.00
12	TO REMOVE AND REFIX REAR WINDSCREEN	New	120.00	110.00
13	TO REMOVE AND REFIT WIRE HARDESS	New	120.00	30.00
14	TO TEST AND REFIX REVERSE SENSOR SYSTEM	New	120.00	30.00
15	TO REMOVE AND INSTALL LUGGAGE COMPARTMENT TRIM TO FACILITATE REPAIR	New	120.00	50.00
16	TO INSPECT RR LIGHTING ,MECHANISMS & WATER TEST RR LIGHTING FOR LEAKAGE	New	120.00	30.00
17	TO REPLACE SUNDRY PARTS	New	100.00	0.00
18	TO WASH AND VACUUM	New	60.00	0.00
Gross Labour Cost (\$\$)			7,619.00	3,560.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >