

INS. CASE OWNER:

CC 3/AIG1800

5954, Sub 3/4

LKK:
IDAC:

Surveyor:

YWK

DOI:

ASSIGNMENT

26/7/18

Date / Time:

26/7/18

Registered in Merimen:

14/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

G167 9818M

Claim No.:

110610787856

Name of Insured:

TONG MENG FURNITURE CONSTRUCTION

Policy No.:

170092049

Insured Tel No.:

HP:

Make / Model:

MSSAN

Excess Sec II :\$S

D.O.A.:

26/7/18

Place of Accident:

4UP RD OF AMK ME 5 MRS

Is driver the owner?

(YES / NO)

Nature of Accident:

UE

If NO, Driver Name / Age:

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

Driver Tel No.:

(V/L: YES / NO)

Insured Liability:

%

Final ? Yes / No

SHD 6279M



INSRS:

WSP:

Tel:

Liability:

RMKS:

SMART



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

4/14/18
TH

24/8/18 @ 9:59

SHD 6279M - X
110610787856 - X
no oi hia. sent out 1st letter.

Mr. Lok called back and he confirmed the accident details. Informed TP claim and he agree to settle.

RECEIVED 31 AUG 2018

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:

> THIN by Email

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:

\$S

(

days)

Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

29/8/18

Confirm with:

Lee Gek

Email

Call

Final Liability:

%

75

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

NIL

If NO or B 28, Ass. Lia:

Repair Cost: 1216.46

\$S

912.35

Loss of Rental (LOR): 472.96

\$S

354.72

(

4 days)

x

118.24

Loss of Use (LOU): 200

\$S

150.00

(\$

50

x

4 days)

Loss of Income (LOI):

\$S

(\$

x

days)

LOR only

LOU only

LOR + LOU

LOR + LOI

[Tick only one]

GIA/LTA Search

\$S

7.00

Medical:

\$S

Disbursement:

\$S

(e.g. Tow/ Independent)

Legal Cost

\$S

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

Total:

\$S

1424.07

Global Sum \$S:

1400.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

\$S

1400.00

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.

N/S	O/S

Bal. or Market Value:

IDAC Accident Rpt: Consistent? : Yes or No

GIA / PR Seen: Consistent? : Yes or No

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

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

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: Person Contacted:

Veh No. SHD 6277H

Yr Regn: 28/6/16

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

Truck / Trailer or

Make: Toyota Prius.

c.c. 1778

Colour: maroon

A/C: Insured / Std / NI / NA

Sp. Reading 146758

T/Radio: Insured / Std / NI / NA

Eng/No:

C/No. JTDKARJCH 705768289

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

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

Tyre Size: F: 195/65R15

R: "

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

TOYO / YOKO or Falken

Front

Rear

R/Bal. 6 mm

R/Bal. 6 mm

L/Bal. 6 mm

L/Bal. 6 mm

D.O.A. 26/3/18

D.O.A. 28/3/18

Survey held at SMRT

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

N/S Frt

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

Date / Time Action / Instruction

TAX / 03/18 / 2128

LHK

AIG

\$ 1216.46

(Red: \$ 2904.97 / 70%)

9897818M

Date/Time: File Pass to?

☐

Prel. Report

Days Of Repair:

1)

☐

Final Report

Resurvey No. of Trip:

Date/Time: File Return to?

Survey Fee:

Transportation:

) \$ + PS \$

) Photos

) Others

Report Format :

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

Add Fee: ☐ Site Insp (\$☐ Interview (\$☐ Tech Invs (\$☐ Week-end (\$

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/AIG18005954/Sub3

78 SHENTON WAY #08-16
CHARTIS BUILDING
SINGAPORE 079120

Date : 02-04-2018



Code : AIG

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	GBG 9818M	Veh. Inspected	SHD 6279H
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	02/04/2018

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	26/03/2018	Inspection Date	28/03/2018
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.
--

SMRT Accident Vehicle Repair Estimates

31-3-18 / 09:48
31-3-18 / 13:48
78-3-18 / 13:48

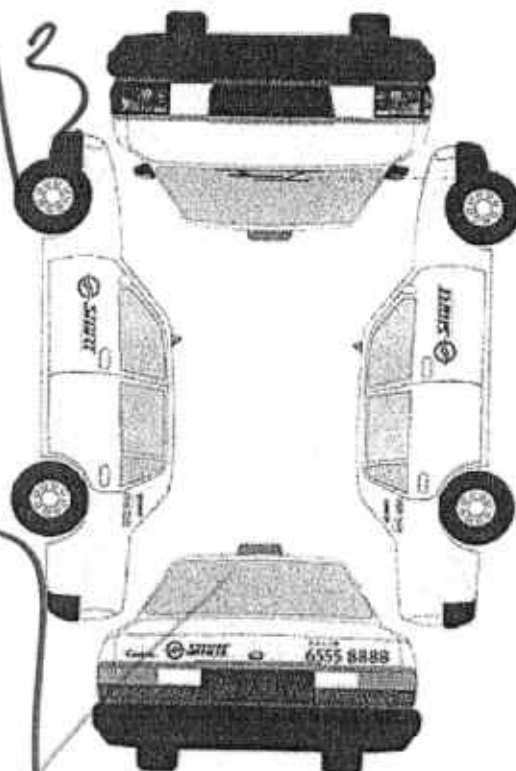
Section A - To be completed by claims Advisor/Duty officer at Accident Reporting Centre

Reg. No : SHD6279H
Ref. No : TAX/03/18/2128
Reg. Date : 28/06/2016
Vehicle Type : TAXI
Make : TOYOTA PRIUS
Model : PRIUS
Name of Driver : VICTOR LIM TAU CHIAK
Type of Accident : SIDE SWIPE
Date / Time of Accident : 26/03/2018 03:28:00 PM
Accident Reported Date / Time : 26/03/2018 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 : 000024095235
Special Instruction to ARC, if any :

GBG9818M ALK PP

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

Prepared Date : 26/03/2018 05:03:54 PM



Recording Camera

☐ ☒

Radio Antenna

☐ ☒

1st witness

[Signature]

Date

28-3-18

2nd witness

Date

146788
1 1 1 1
1/4 1/2 3/4 1
146 549

31/3/18 1048 PMS

LEE SHENG AUTO PTE LTD

Vehicle Return Date:

31/3/18

Vehicle Return Time:

10:00 AM

SMRT staff sign:

[Signature]

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

Chassis No : JTDKN36U705768289

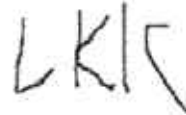
Mileage : 0

Work Shop :

Repair Completed Date / Time :

Summary of Repair Estimates

	Quotation from ARC	Adjusted by Surveyor, if applicable
Total Labour Charges	: 845.00	400.00
Total Spray Painting Charges	: 1,494.00	500.00
Total Material Charges	: 1,202.43	226.46
Other Charges	: 580.00	90.00
TOTAL	: 4,121.43	1,216.46
Lum Sum Total	: 0.00	0.00
No. of Repair Days	: 5.00	2.00 /
Prepared / Adjusted By	:	SEBASTIAN (LKK)
Arc / Surveyor Sign Off Date	: 26/03/2018 06:44:07 PM	28/03/2018 01:48:09 PM



Prepared / Adjusted Date :

Remarks :

Prepared Date : 26/03/2018 06:42:48 PM

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

Quotation No : QN-1804-0127

Invoice No :

Quotation Date : 5/4

Invoice Date :

Invoice Amount : 0.00

Prepared Date : 3/26/2018 6:43:12 PM

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

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO REPAIR LH PORTION	845.00 ✓	400.00 ✓
Total Labour	845.00	400.00

Part 2 - Spray Painting & Panel Beating Related Works

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO REPSRAY FRONT BUMPER	378.00 ✓	200.00 ✓
TO RESPRAY FRONT FENDER LH	378.00 ✓	200.00 ✓
TO RESPRAY RIM	180.00 ✓	50.00 ✓
TO RESPRAY FRONT DOOR LH	378.00 ✗	0.00
TO RESPRAY VIEW MIRROR	180.00 ✓	50.00 ✓
Total Spray Painting & Panel Beating	1,494.00	500.00

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

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO CHECK WIRING AND SYSTEM FUNCTION	80.00	0.00
TO APPLY RUST-PROOFING ON AFFECTED AREA	100.00	0.00
TO DO WHEEL ALIGNMENT / TYRE BALANCING	120.00	60.00 ✓
TO REMOVE AND REFIT TYRE RIM (SPRAYING PURPOSE)	120.00	30.00 ✓
TO REPLACE SUNDRY PARTS	100.00	0.00
TO WASH AND VACUUM	60.00	0.00
Total Other Costs	580.00	90.00

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
32119-47930		6505517	BUMPER FRT	R 1	482.00	100.00	0.00	Replace	Repair	No R
32116-47040		6505516	BUMPER SUPPORT F/LH	X 1	76.40	25.00	57.30	Replace	Check	No X
53802-47050		6505558	FENDER FRT/LH	R 1	723.40	100.00	0.00	Replace	Repair	No R
75374-47051			NAME PLATE (HYBRID)	✓ 1	51.90	25.00	38.92	Replace	Replace	No ✓
53876-47030		6505554	FENDER LINER FRT/LH	✓ 1	171.70	25.00	128.77	Replace	Replace	No ✓
67002-47070		6505529	DOOR FRT/LH	X 0	894.40	25.00	0.00	Repair	Not given	No X
			STICKER DECAL SMRT (DOOR)	X 0	60.00	0.00	0.00	Replace	Not given	No X
87940-47310		6505599	MIRROR ASSY, LH	X 1	1,224.90	25.00	918.68	Replace	Check	No X
81740-52040		6505465	MIRROR LAMP LH	✓ 1	65.30	10.00	58.77	Replace	Replace	No ✓
87945-74010		6505597	COVER, OUTER MIRROR, LH	R 1	107.40	100.00	0.00	Replace	Repair	No R
42611--47140 (Frt)		6505658	WHEEL DISC. FRONT	R 1	1,484.20	100.00	0.00	Replace	Repair	No R
TOTAL MATERIALS							1,202.45	226.46		
TOTAL MATERIALS(Discounted)							1,202.43	226.46		

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									

226.46 /
 + 400.00 /
 + 590.00 /

 1216.46 /


Subtotal
 16/4/18

SMRT Accident Vehicle Repair Estimates

A16 C117

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

Reg. No	:	SHD6279H
Ref. No	:	TAX/03/18/2128
Reg. Date	:	28/06/2016
Vehicle Type	:	TAXI
Make	:	TOYOTA PRIUS
Model	:	PRIUS
Name of Driver	:	VICTOR LIM TAU CHIAK
Type of Accident	:	SIDE SWIPE
Date / Time of Accident	:	26/03/2018 03:28:00 PM
Accident Reported Date / Time	:	26/03/2018 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	:	000024095235
Special Instruction to ARC,if any	:	
GBG9818M	:	
Prepared Date	:	26/03/2018 05:03:54 PM



Sebastian
28/3/18
- Part by part repair.
- Question Mark Item Photo
- Photo Before 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:

Assess No : JTDKN36U705768289

Mileage : 0

Work Shop :

Repair Completed Date / Time :

Summary of Repair Estimates

	Quotation from ARC	Adjusted by Surveyor, if applicable
Total Labour Charges	: 845.00	0.00
Total Spray Painting Charges	: 1,494.00	0.00
Total Material Charges	: 3,360.18	4,030.98
Other Charges	: 580.00	0.00
TOTAL	: 6,279.18	0.00
Lum Sum Total	: 0.00	0.00
No. of Repair Days	: 5.00	0.00
Prepared / Adjusted By	:	2 days
Arc / Surveyor Sign Off Date	: 26/03/2018 06:44:07 PM	01/01/1900 12:00:00 AM



Prepared / Adjusted Date :

Remarks :

Prepared Date : 26/03/2018 06:42:48 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 : 0.00	Prepared Date : 3/26/2018 6:43:12 PM

Part 1 - Labour Works

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
O REPAIR LH PORTION	845.00	0.00 200
Total Labour	845.00	0.00

Part 2 - Spray Painting & Panel Beating Related Works

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
O REPSRAY FRONT BUMPER	378.00	0.00 200
O RESPRAY FRONT FENDER LH	378.00	0.00 200
O RESPRAY RIM	180.00	0.00 50
O RESPRAY FRONT DOOR LH	378.00	0.00 X
O RESPRAY VIEW MIRROR	180.00	0.00 50
Total Spray Painting & Panel Beating	1,494.00	0.00

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

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
O CHECK WIRING AND SYSTEM FUNCTION	80.00	0.00 X
O APPLY RUST-PROOFING ON AFFECTED AREA	100.00	0.00 X
O DO WHEEL ALIGNMENT / TYRE BALANCING	120.00	0.00 60
O REMOVE AND REFIT TYRE RIM (SPRAYING PURPOSE)	120.00	0.00 30
O REPLACE SUNDRY PARTS	100.00	0.00 X
O WASH AND VACUUM	60.00	0.00 X
Total Other Costs	580.00	0.00

art 4 - Spare Parts / Material Usage

Part Number	Portion	Stock No	Part Name	Qty	List Price (\$)	Discount (%)	Final Price (\$)	ARC Recommendation	Surveyor Approved	Photos Attached
2119-7930		6505517	BUMPER FRT	1	482.00	25.00	361.50	Replace	Replace <i>R</i>	No
2116-7040		6505516	BUMPER SUPPORT F/LH	1	76.40	25.00	57.30	Replace	Replace <i>✓</i>	No
3802-7050		6505558	FENDER FRT/LH	1	723.40	25.00	542.55	Replace	Replace <i>R</i>	No
5374-7051			NAME PLATE (HYBRID)	1	51.90	25.00	38.92	Replace	Replace <i>✓ NEC</i>	No
3876-7030		6505554	FENDER LINER FRT/LH	1	171.70	25.00	128.77	Replace	Replace <i>✓ IN</i>	No
7002-7070		6505529	DOOR FRT/LH	1	894.40	25.00	670.80	Repair	Replace <i>X</i>	No
			STICKER DECAL SMRT (DOOR)	1	60.00	0.00	60.00	Replace	Replace <i>X</i>	No
7940-7310		6505599	MIRROR ASSY, LH	1	1,224.90	25.00	918.67	Replace	Replace <i>R</i>	No ?
1740-2040		6505465	MIRROR LAMP LH	1	65.30	10.00	58.77	Replace	Replace <i>✓ SCR</i>	No
7945-4010		6505597	COVER, OUTER MIRROR, LH	1	107.40	25.00	80.55	Replace	Replace <i>R</i>	No
2611-7140 (rt)		6505658	WHEEL DISC. FRONT	1	1,484.20	25.00	1,113.15	Replace	Replace <i>R</i>	No
TOTAL MATERIALS								3,360.20	4,030.98	
TOTAL MATERIALS(Discounted)								3,360.18	4,030.98	

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									

Thin Thin (LKKAUTO)

From: Thin Thin (LKKAUTO)
Sent: Friday, 24 August 2018 2:45 PM
To: 'lohchenghua@tongmeng.com.sg'
Subject: ACCIDENT ON 26/03/2018 INVOLVING VEHICLES GBG 9818M AND SHD 6279H



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Our Ref: CC3/AIG18005954/Sub3

24 AUGUST 2018

Tong Meng Furniture Construction Pte Ltd

Dear Sir/Madam,

ACCIDENT ON 26/03/2018 INVOLVING VEHICLES GBG 9818M AND SHD 6279H

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.

Kindly note that we have reviewed this matter and would like to advise that you and/or your authorized driver may not be absolved from blame for this accident.

If you have evidence/information to proof that we should not settle the third party claim, kindly let us have them in writing within the next 5 days i.e. by 29/08/2018, after we shall proceed with negotiation with Third Party claimant on the **without prejudice basis** and any settlement should not bind any claims whatsoever by you/your driver against the other party's insurer arising from this particular accident.

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,

THIN THIN HLAING

Case Handler

DID: 6841 2360

Fax: 6741 4108

Email: thinthin@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 SHD 6279H (vehicle no.) hereby authorize SMRT AUTOMOTIVE SERVICES PTE LTD ("the workshop") to act for me with respect to my claim for repair costs and/or rental and/or loss of use ("claim") for my vehicle no SHD 6279H that was damaged pursuant to the accident which occurred on 26/03/2018 (date) along ANG MO KIO AVE 5 TOWARDS CTE (location) involving vehicle no/s GBG 9818M ("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 workshop.

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 29 (day) of August (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\$1,400.00 (Global Sum) for vehicle no. SHD 6279H that was damaged pursuant to the accident which occurred on 26/03/2018 (date) along ANG MO KIO AVE 5 TOWARDS CTE (location) involving vehicle no/s GBG 9818M.

This is pursuant to the inspection conducted on 28/03/2018 (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. SHD 6279H 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 SHD 6279H (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 21 (day) of August (month) 2018 (year)



Signed by appointed surveyor



Signed by "the workshop" (with chop)



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. : IV180400250
Date : 16.04.2018
Vehicle No. : SHD6279H
Your Ref No. : TAX/03/18/2128
Our Ref No. : 24095235
Terms : 30 Days



Customer Code: 3000063

SMRT TAXIS PTE LTD

Block Unit

60 WOODLANDS INDUSTRIAL PARK E4
SINGAPORE 757705

Description	Qty	Unit Cost	Add %	/ (Discount) Amount	Amount
Parts					
BUMPER, FRONT:FOR TOYOTA PRIUS TAXI	1.00	\$ 482.00	(100.00)	\$ 482.00	\$ 0.00
SUPPORT, BUMPER:F/LH, FOR TOYOTA PRIUS	0.00	\$ 76.40	(25.00)	\$ 0.00	\$ 0.00
FENDER, FRONT:LH, FOR TOYOTA PRIUS TAXI	1.00	\$ 723.40	(100.00)	\$ 723.40	\$ 0.00
NAME PLATE (HYBRID)	1.00	\$ 51.90	(25.00)	\$ 12.97	\$ 38.92
LINER, FENDER:F/LH, FOR TOYOTA PRIUS TAXI	1.00	\$ 171.70	(25.00)	\$ 42.92	\$ 128.77
DOOR:F/LH, FOR TOYOTA PRIUS TAXI	0.00	\$ 894.40	(25.00)	\$ 0.00	\$ 0.00
STICKER DECAL SMRT (DOOR)	0.00	\$ 60.00	0.00	\$ 0.00	\$ 0.00
MIRROR ASSY, REAR VIEW:LH, TOYOTA PRIUS	0.00	\$1224.90	(25.00)	\$ 0.00	\$ 0.00
LAMP, SIGNAL:SIDE MIRROR, LH, TOYOTA PRIUS	1.00	\$ 65.30	(10.00)	\$ 6.53	\$ 58.77
MIRROR:OUTER REAR VIEW, LH, TOYOTA PRIUS	1.00	\$ 107.40	(100.00)	\$ 107.40	\$ 0.00
RIM, TYRE:FOR TOYOTA PRIUS TAXI	1.00	\$1484.20	(100.00)	\$1484.20	\$ 0.00
Sub-Total					\$ 226.46
Labour					
TO REPAIR LH PORTION	1.00	\$ 400.00	0.00	\$ 0.00	\$ 400.00
Others					
TO CHECK WIRING AND SYSTEM FUNCTION	0.00	\$ 80.00	0.00	\$ 0.00	\$ 0.00
TO APPLY RUST-PROOFING ON AFFECTED AREA	0.00	\$ 100.00	0.00	\$ 0.00	\$ 0.00
TO DO WHEEL ALIGNMENT / TYRE BALANCING	1.00	\$ 60.00	0.00	\$ 0.00	\$ 60.00

Authorised Signature
for SMRT Automotive Services Pte Ltd



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. : IV180400250
Date : 16.04.2018
Vehicle No. : SHD6279H
Your Ref No. : TAX/03/18/2128
Our Ref No. : 24095235
Terms : 30 Days

Customer Code: 3000063

SMRT TAXIS PTE LTD

Block Unit

60 WOODLANDS INDUSTRIAL PARK E4
SINGAPORE 757705

Description	Qty	Unit Cost	Add %	/ (Discount) Amount	Amount
TO REMOVE AND REFIT TYRE RIM (SPRAYING PURPOSE)	1.00	\$ 30.00	0.00	\$ 0.00	\$ 30.00
TO REPLACE SUNDRY PARTS	0.00	\$ 100.00	0.00	\$ 0.00	\$ 0.00
TO WASH AND VACUUM	0.00	\$ 60.00	0.00	\$ 0.00	\$ 0.00
TO REPSRAY FRONT BUMPER	1.00	\$ 200.00	0.00	\$ 0.00	\$ 200.00
TO RESPRAY FRONT FENDER LH	1.00	\$ 200.00	0.00	\$ 0.00	\$ 200.00
TO RESPRAY RIM	1.00	\$ 50.00	0.00	\$ 0.00	\$ 50.00
TO RESPRAY FRONT DOOR LH	0.00	\$ 378.00	0.00	\$ 0.00	\$ 0.00
TO RESPRAY VIEW MIRROR	1.00	\$ 50.00	0.00	\$ 0.00	\$ 50.00

GRAND TOTAL \$ 1,216.46

Remark :

Make/Model : TOYOTA PRIUS
Accident Date : 26.03.2018

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/03/18/2128

From: SMRT Taxis Pte Ltd

Date: 4/4/2018

***ACCIDENT ON 26/03/2018 INVOLVING SHD 6279H & GBG9818M
ALONG ANG MO KIO AVE 5 TOWARDS CTE***

This is to confirm that the daily rental rate for SHD 6279H is \$118.24 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. : SHD6279H

Accident Case No. : TAX/03/18/2128

Make / Model : TOYOTA PRIUS

Ref. No. : 24095235

Date and Time Vehicle off-road for Accident Repair : 26.03.2018 16:13:00

Date and Time Repair Completed : 31.03.2018 10:46:20

Remarks :

Generated by : POHSUAN

Printed on : 02.04.2018

Enquire Transaction History

Transaction History Details

Log Date/Time:	27 Mar 2018 / 10:01:47		
Asset Type:	Vehicle	Transaction Amount:	\$7.49
Asset ID:	GBG9818M		
Transaction Type:	18.32 Insurance Enquiry (GIRO Payment)	Channel:	External Agency
User ID:	ESASBAH0 - BALQISH BINTE ABDUL HALIL	Business Transaction Reference No.:	20180327100147700018
Search Date / Time:	26 Mar 2018 15:28:00		
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](#)

...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	02 Apr 2018 Edit Reg		28 Mar 2018 00:00 Edit Adj Rpt	S\$1,216.46 Edit Estimates	S\$1,216.46 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	Tong Meng Furniture Construction Pte Ltd , Co. Reg. No.: -								
Main Claimant:	SMRT TAXIS PTE LTD , Co. Reg. No.: 198905369K								
Vehicle Reg. No.:	SHD6279H	Date of Loss:	26/03/2018 14:00 - :59 [20 Months and 26 Days From LTA Reg Date (Man.Yr)]						
Claim Type:	TP / 1106107838SG	Policy/Cover Note No.:	1700092649 (Comprehensive)						
Vehicle Reg. No. (Insured):	GBG9818M	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 Mohd-Rasheed, Rashidah - 64191767] Rashidah.Mohamedrasheed@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 11/04/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> AIG_SG (05/04/2018): NO OI GIA REPORT AIG_SG (03/04/2018): NO OI GIA REPORT AIG_SG (03/04/2018): TP GIA REPORT 									
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

***SHD6279H (1106107838SG)**
[GBG9818M]
TP
SMRT TAXIS PTE LTD
Mar 26 2018 2:30PM
[Tong Meng Furniture Construction Pte Ltd]
SMRT Automotive Services Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View			View in Browser		
Video															1 per page		<input type="checkbox"/>	<input checked="" type="checkbox"/>		
No	Finalized On		LKK Auto Consultants Pte Ltd (HQ)											Thumbnail		Print				
1	24/08/18 11:55		Accident Video from TP												Load MP4					
Letters/Correspondences															1 per page		<input type="checkbox"/>	<input checked="" type="checkbox"/>		
No	Finalized On		LKK Auto Consultants Pte Ltd (HQ)											Thumbnail		Print				
1	{Draft}		Third Party Express Settlement – Payment Breakdown												Edit					
Assessment Reports															1 per page		<input type="checkbox"/>	<input checked="" type="checkbox"/>		
No	Finalized On		AIG Asia Pacific Insurance Pte. Ltd. (SG)											Thumbnail		Print				
1	12/04/18 13:07		Accident Statement From: SC - Reg. No: GBG9818M, Claimant: TONG MENG FURNITURE CONSTRUCTION PTE LTD												Load HTM					
Photos/Images															3 per page		<input type="checkbox"/>	<input checked="" type="checkbox"/>		
No	Relabel/Reorder		LKK Auto Consultants Pte Ltd (HQ)											Thumbnail		Print				
1	31/08/18 10:20		General View												Load JPG		<input checked="" type="checkbox"/>			
2	31/08/18 10:20		General View												Load JPG		<input checked="" type="checkbox"/>			
3	31/08/18 10:20		General View												Load JPG		<input checked="" type="checkbox"/>			
4	31/08/18 10:20		General View												Load JPG		<input checked="" type="checkbox"/>			
5	31/08/18 10:20		General View												Load JPG		<input checked="" type="checkbox"/>			
6	31/08/18 10:20		General View												Load JPG		<input checked="" type="checkbox"/>			
7	31/08/18 10:20		General View												Load JPG		<input checked="" type="checkbox"/>			
8	31/08/18 10:20		General View												Load JPG		<input checked="" type="checkbox"/>			
9	31/08/18 10:20		General View												Load JPG		<input checked="" type="checkbox"/>			
10	31/08/18 10:20		General View												Load JPG		<input checked="" type="checkbox"/>			
11	31/08/18 10:20		General View												Load JPG		<input checked="" type="checkbox"/>			
12	31/08/18 10:20		General View												Load JPG		<input checked="" type="checkbox"/>			
13	31/08/18 10:20		General View												Load JPG		<input checked="" type="checkbox"/>			
14	31/08/18 10:20		General View												Load JPG		<input checked="" type="checkbox"/>			
15	31/08/18 10:20		General View												Load JPG		<input checked="" type="checkbox"/>			
16	31/08/18 10:20		General View												Load JPG		<input checked="" type="checkbox"/>			
17	31/08/18 10:20		General View												Load JPG		<input checked="" type="checkbox"/>			
18	31/08/18 10:20		General View												Load JPG		<input checked="" type="checkbox"/>			
19	31/08/18 10:20		General View												Load JPG		<input checked="" type="checkbox"/>			
20	31/08/18 10:20		General View												Load JPG		<input checked="" type="checkbox"/>			
21	31/08/18 10:20		Reinspection Photo												Load JPG		<input checked="" type="checkbox"/>			
22	31/08/18 10:20		Reinspection Photo												Load JPG		<input checked="" type="checkbox"/>			
23	31/08/18 10:20		Reinspection Photo												Load JPG		<input checked="" type="checkbox"/>			
24	31/08/18 10:20		Reinspection Photo												Load JPG		<input checked="" type="checkbox"/>			
25	31/08/18 10:20		Reinspection Photo												Load JPG		<input checked="" type="checkbox"/>			
26	31/08/18 10:20		Reinspection Photo												Load JPG		<input checked="" type="checkbox"/>			
27	31/08/18 10:20		Reinspection Photo												Load JPG		<input checked="" type="checkbox"/>			

Video			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
				<input checked="" type="checkbox"/>
28	31/08/18 10:20	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
29	31/08/18 10:20	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
30	31/08/18 10:20	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
31	31/08/18 10:20	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
32	31/08/18 10:20	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
33	31/08/18 10:20	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
34	31/08/18 10:20	Chassis Number	Load JPG	<input checked="" type="checkbox"/>
35	31/08/18 10:20	Odometer Reading	Load JPG	<input checked="" type="checkbox"/>
Documentation			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	02/04/18 17:59	TP ESTIMATE- MARKED	Load PDF	
2	04/04/18 08:38	TP GIA REPORT	Load PDF	
3	04/04/18 09:46	Non reporting letter	Load PDF	
4	03/09/18 11:30	WORKSHOP INVOICE	Load PDF	
5	03/09/18 11:30	AUTHORISATION TO ACT FORM	Load PDF	
6	03/09/18 11:30	Release Voucher	Load PDF	
7	03/09/18 11:30	RENTAL RECEIPT	Load PDF	
8	03/09/18 11:30	LTA SEARCH	Load PDF	
9	03/09/18 11:30	LETTER TO OI	Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ) <div style="border: 1px solid black; height: 40px; margin-top: 5px;"></div>			
Show Remarks To: <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>			

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	GBG9818M (Insd veh)	Model:	TOYOTA PRIUS TAXI 1.8 (A)
	SHD6279H (TP veh)		
Date of Accident:	26/03/2018		

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Repair Estimate	:	\$	8,260.60
Final Repair Cost	:	\$	1,400.00
Loss of Use	:	\$	4.00 days at \$50.00 per day
Rental (if any)	:	\$	4 days
LTA / GIA Search Fee	:	\$	
Others:	:	\$	
	:	\$	
Final Settlement Sum (Global Sum)	:	\$	1,400.00

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

A) For Non GIA Registered Workshop: Agreed Liability 75 (%)

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	:	\$ 1,400.00
2)		:	\$
3)		:	\$
4)		:	\$
5)		:	\$

JOANNE LEE KHANG MIN

03 Sep
2018

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: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/AIG18005954/SUB3Q2

Date: 03/09/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 1700092649
Claimant Vehicle No : SHD6279H **Insured Vehicle No :** GBG9818M
 Date of Loss: 26/03/2018 Nature of Claim: TP Claim No: 1106107838SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SHD6279H**
 Make & Model: TOYOTA PRIUS TAXI, 1.8 (A) Engine No: 2ZR6603476
 Reg. Date: 28/06/2016 (Man. Year: 2015) Chassis No: JTDKN36U705768289
 Colour: Maroon Odometer: 146788 km
 Engine Capacity: 1798 cc
 Market Value/New Car Price: N/A
 Sum Insured (S\$): **Market Value/New Car Price**

CONDITION OF VEHICLE AT THE TIME OF SURVEY

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

CONDITION OF TYRES

Front Tyre Size: 195/65 R15 Rear Tyre Size: 195/65 R15
 Front Left Side: 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	5,341.60	226.46	5,115.14	95.76
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,919.00	990.00	1,929.00	66.08
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Nett Amount (S\$)	8,260.60	1,216.46	7,044.14	85.27
+ Loss of Use (4.0 x S\$50.00/day) (S\$)		200.00		
+ Car Rental (4.0 x S\$118.24/day) (S\$)		472.96		
		1,889.42		
Liabile Amount (75.00%) (S\$)		1,417.07		
+ Doc/Search Fee (S\$)		7.00		
Nett Liability (S\$)		1,424.07		
Global Sum Settlement (S\$)		1,400.00		

INSPECTION

Date of Assignment: 28/03/2018
 Date Inspected: 28/03/2018 Inspected At: SMRT Automotive Services Pte Ltd (Woodlands)

60 Woodlands Industrial Park E4
Singapore 757705

Estimated Period of Repair: 2.0 days

Adjuster: Sebastian Yeang Wai Keen

Manager: THIN THIN HLAING

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		*NAME PLATE (HYBRID) (DISC 25%)	Necessary	51.90 F	*38.92 F
2	1		*FENDER LINER FRT/LH (DISC 25%)	Torn	171.70 F	*128.77 F
3	1		*MIRROR LAMP LH (DISC 10%)	Scratched	65.30 F	*58.77 F
4	1		*BUMPER FRT	Repair	482.00 F	*- F
5	1		*FENDER FRT/LH	Repair	723.40 F	*- F
6	1		*COVER ,OUTER MIRROR LH	Repair	107.40 F	*- F
7	1		*WHEEL DISC ,FRONT	Repair	1,484.20 F	*- F
8	1		*BUMPER SUPPORT F/LH	Not Necessary	76.40 F	*- F
9	1		*DOOR FRT /LH	Not Necessary	894.40 F	*- F
10	1		*STICKER DECAL SMRT (DOOR)	Not Necessary	60.00 F	*- F
11	1		*MIRROR ASSY ,LH	Not Necessary	1,224.90 F	*- F
					Total Parts (\$\$)	5,341.60 226.46

F=Franchise part.

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	PANEL BEATING & BODY WORK	New	845.00	400.00
2	SPRAY PAINT	New	1,494.00	500.00
3	TO CHECK WIRING AND SYSTEM FUNCTION	New	80.00	0.00
4	TO APPLY RUST-PROOFING ON AFFECTED AREA	New	100.00	0.00
5	TO DO WHEEL ALIGNMENT /TYRE BALANCING	New	120.00	60.00
6	TO REMOVE AND REFIT TYRE RIM (SPRAYING PURPOSE)	New	120.00	30.00
7	TO REPLACE SUNDRY PARTS	New	100.00	0.00
8	TO WASH AND VACUUM	New	60.00	0.00
Gross Labour Cost (\$\$)			2,919.00	990.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >