

INS. CASE OWNER: benmie | CC3, AIG 1800 7041, R1wa3 | IDAC:

Surveyor: RASNE | DOI: 13-04-18 | Date: 12-04-18

ASSIGNMENT

Register of Merit: 16-04-18

Pre-assign / CCU / FTE



Insured Vehicle No. : SGB 129SR
 Name of Insured : Ang Ah Chun Joseph
 Insured Tel No. : _____ HP: 98889266
 Excess Sec II : SS _____ D.O.A: 29/03/2018
 Is driver the owner? (YES / NO) _____ Nature of Accident : _____

Claim No. : _____
 Policy No. : 2100432157
 Make / Model : Honda Stepwagon
 Place of Accident : SEE (Leitch Plover)

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

SG 10356



INSRS: _____
 WSP: SMRT, inc
 Tel : _____
 Liability : _____
 RMKS: _____



INSRS: _____
 WSP: _____
 Tel : _____
 Liability : _____
 RMKS: _____



INSRS: _____
 WSP: _____
 Tel : _____
 Liability : _____
 RMKS: _____



INSRS: _____
 WSP: _____
 Tel : _____
 Liability : _____
 RMKS: _____

Date/Time	STAGE	DATE / PIC
<u>18/4</u>	Non-Reporting ltr (1st)	
<u>20/4</u>	Non-Reporting ltr (2nd)	
<u>21/4</u>	Non-Reporting ltr (Final)	
<u>21/5/18</u>	Notification ltr (if non-pickup)	
<u>21/5/18</u>	Call OI: <u>> 21/5/18 CPH</u>	
<u>21/5/18</u>	After call ltr to OI: <u>vision</u>	
<u>21/5/18</u>	Documentation Check List: Handler Typist	
	Notification ltr (if non-pickup)	<input type="checkbox"/>
	After call ltr to OI:	<input checked="" type="checkbox"/>
	Authorisation To Act:	<input checked="" type="checkbox"/>
	Release Voucher:	<input checked="" type="checkbox"/>
	Final Repair Bill:	<input checked="" type="checkbox"/>
	Car Rental Invoice:	<input type="checkbox"/>
	Towing Invoice:	<input type="checkbox"/>
	LTA / GIA :	<input checked="" type="checkbox"/>
	Medical Bill:	<input type="checkbox"/>
	PIR:	<input type="checkbox"/>
	Mandate/Reject Instruction:	<input type="checkbox"/>
	LOD:	<input checked="" type="checkbox"/>
	Payment Breakdown Form:	<input type="checkbox"/>
	Post-Repair Photos:	<input type="checkbox"/>
	Others:	<input type="checkbox"/>

RECEIVED 19 JUN 2018

PRELIMINARY ADVICE	Date/Time:	Sent By:	Confirm with:	Confirm by:
FINALIZATION	Date/Time:	Confirm with:	Confirm by:	
Repair Cost:	SS _____	(_____ days) Reduction:	% _____	Email <input type="checkbox"/> Call <input type="checkbox"/>
FINAL SETTLEMENT	Date/Time:	Confirm with:	Confirm by:	
Final Liability:	% <u>100</u>	(Agreed / Assessed) BOLA S/N No.:	<u>NIC</u>	If NO or B.28, Ass Lis: _____
Repair Cost:	SS <u>1185.05</u>			
Loss of Rental (LOR):	SS _____	(_____ days)		
Loss of Use (LOU):	SS <u>250.00</u>	(\$ <u>250</u> x _____ days)		
Loss of Income (LOI):	SS _____	(\$ _____ x _____ days)		
LOR only <input type="checkbox"/> LOU only <input type="checkbox"/>	LOR + LOU <input type="checkbox"/> LOR + LOI <input type="checkbox"/>	[Tick only one]		
GIA/LTA Search:	SS <u>7.00</u>			
Medical:	SS _____			
Disbursement:	SS _____	(e.g. Tow/ Independent)		
Legal Cost:	SS _____			
Total:	SS <u>1442.05</u>	Global Sum SS:		
FINAL PAYMENT	Date/Time:	Confirm with:	Confirm by:	
Payee 1:	SS <u>1442.05</u>	Name 1:	<u>SMRT Buses Ltd</u>	
Payee 2 (Strike if N.A.):	SS _____	Name 2:		
Payee 3 (Strike if N.A.):	SS _____	Name 3:		

COPIED 19/6/18




LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

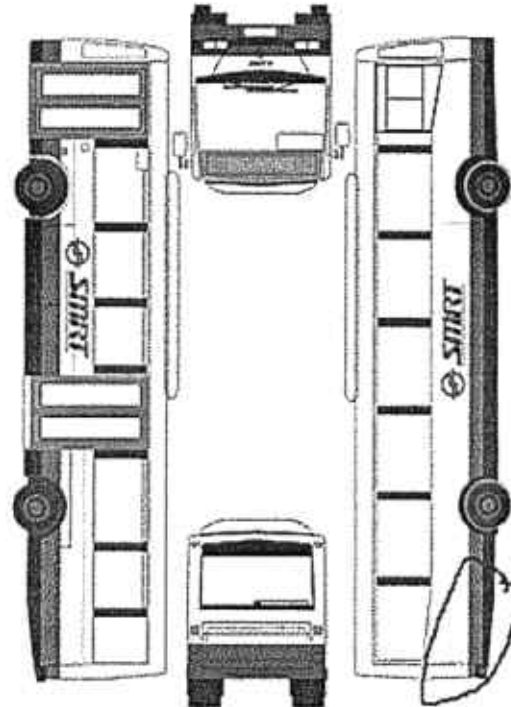
Reg. No: 199607198R GST Reg. No. 19-9607198-R

Affiliated to Federation Internationale Des Experts En Automobile			
AIG ASIA PACIFIC INSURANCE PTE LTD		Ref : CC3/AIG18007041/R1wa3	
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date : 16-04-2018	
		Code : AIG	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SGB 1295R	Veh. Inspected	SG 1035G
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	16/04/2018
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	29/03/2018	Inspection Date	13/04/2018
Survey held at	SMRT AUTOMOTIVE SERVICES PTE LTD 60 WOODLANDS INDUSTRIAL PARK E4 SINGAPORE 757705		
5a. Remarks			

SMRT Accident Vehicle Repair Estimates

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

Reg. No : SG1035G
Ref. No : BUS/03/18/1042
Reg. Date : 22/02/2016
Vehicle Type : BUS -12M
Make : MB CITARO MERCEDES
Model : MB CITARO O530
Name of Driver : Yuhanizam Bin Zamaludin
Type of Accident : SIDE SWIPE
Date / Time of Accident : 29/03/2018 07:44:00 AM
Accident Reported Date / Time : 29/03/2018 12:00:00 AM
Surveyor is Required? : Yes
Survey by : AIG
Vehicle is Towed Back? : No
Towed Back Date/Time : 01/01/2000
Replacement Vehicle issued? : No
Accident Repair Job Card No : 000024095539
Special Instruction to ARC,if any :
SG1035G - RIGHT REAR PORTION
SGB1295R (TP) - INSURED WITH AIG
Prepared Date : 02/04/2018 03:45:29 PM



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

Chassis No : WEB62808323130289

Mileage : 0

Work Shop :

Repair Completed Date / Time : 01/01/2000

Summary of Repair Estimates

	Quotation from ARC	Adjusted by Surveyor, if applicable
Total Labour Charges	: 1,060.00	800.00
Total Spray Painting Charges	: 432.00	300.00
Total Material Charges	: 85.05	85.05
Other Charges	: 0.00	0.00
TOTAL	: 1,577.05	1,185.05
Lum Sum Total	: 0.00	0.00
No. of Repair Days	: 2.00	1.00
Prepared / Adjusted By	:	RASUL --LKK
Arc / Surveyor Sing Off Date	: 12/04/2018 06:55:35 PM	13/05/2018 05:27:37 PM



Prepared / Adjusted Date :

Remarks :

Prepared Date : 12/04/2018 06:55:35 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 REMOVE & INSTALL ALL ABOVE ITEMS AND REPAIR OTHERS DAMAGED AFFECTED AREAS.	1,060.00	800.00
Total Labour	1,060.00	800.00

Part 2 - Spray Painting & Panel Beating Related Works

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
PROVIDE LABOUR AND MATERIAL TO PUTTY AND RESPRAY ABOVE REPAIR ITEMS	432.00	300.00
Total Spray Painting & Panel Beating	432.00	300.00

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

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
Total Other Costs		

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
0005448911	VE	6010012	SIDE MARKER LAMP	1	94.50	10.00	85.05	Replace	Replace <i>MJ</i>	No
TOTAL MATERIALS								85.05	85.05	
TOTAL MATERIALS(Discounted)								85.05	85.05	

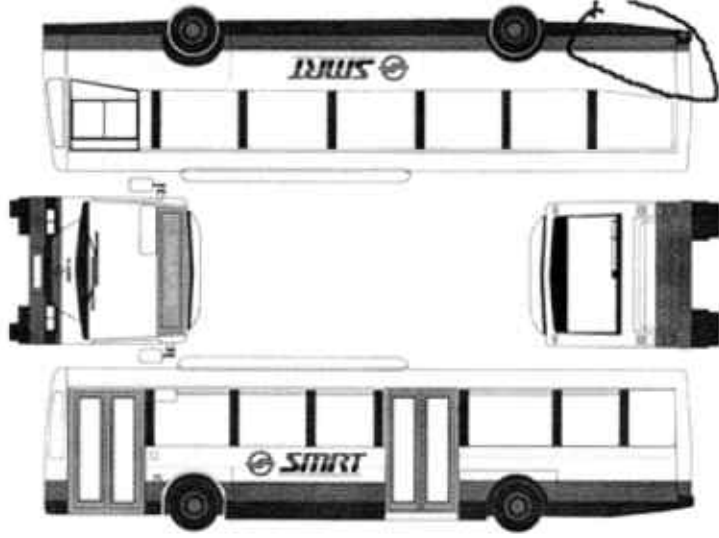
Added Spare Parts / Material Usage After Surveyor Signed off

Part Number	Portion	Part Name	Qty	List Price (\$)	Discount (%)	Final Price (\$)	ARC Check	Surveyor Check	LT Check
TOTAL SUPPLEMENTARY MATERIALS									

SMRT Accident Vehicle Repair Estimates

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

Reg. No : SG1035G
 Ref. No : BUS/03/18/1042
 Reg. Date : 02/04/2018
 Vehicle Type : BUS -12M
 Make : MB CITARO MERCEDES
 Model : MB CITARO O530
 Name of Driver : Yuhanizam Bin Zamaludin
 Type of Accident : SIDE SWIPE
 Date / Time of Accident : 29/03/2018 07:44:00 AM
 Accident Reported Date / Time : 29/03/2018 12:00:00 AM
 Surveyor is Required? : Yes
 Survey by : AIG
 Vehicle is Towed Back? : No
 Towed Back Date/Time :
 Replacement Vehicle issued? : No
 Accident Repair Job Card No :
 Special Instruction to ARC,if any :
 SG1035G - RIGHT REAR PORTION
 SGB1295R (TP) - INSURED WITH AIG
 Prepared Date : 02/04/2018 03:45:29 PM



Chassis No : Mileage : 0
 Work Shop : Repair Completed Date / Time :

Summary of Repair Estimates

	Quotation from ARC	Adjusted by Surveyor, if applicable
Total Labour Charges	: 1,060.00	0.00
Total Spray Painting Charges	: 432.00	0.00
Total Material Charges	: 85.05	85.05
Other Charges	: 0.00	0.00
TOTAL	: 1,577.05	0.00
Lum Sum Total	: 0.00	0.00
No. of Repair Days	: 2.00	0.00
Prepared / Adjusted By		<i>1 day - r/p</i>
Arc / Surveyor Sing Off Date	: 12/04/2018 06:55:35 PM	01/01/1900 12:00:00 AM

[Signature]

Paul
13/04/18 @ 1020

Prepared / Adjusted Date :
 Remarks :
 Prepared Date : 12/04/2018 06:55:35 PM

LKK Auto Consultants hence notify the Repairer of the following:
 • To resturvey before/after spray painting
 • To display damaged part(s) during resturvey
 • 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 resturveyed and is subject to final approval from Insurance Company
 Acknowledged by Repairer
 Signature:
 Date:

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 REMOVE & INSTALL ALL ABOVE ITEMS AND REPAIR OTHERS DAMAGED AFFECTED AREAS.	1,060.00	0.00 800
Total Labour	1,060.00	0.00

Part 2 - Spray Painting & Panel Beating Related Works

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
PROVIDE LABOUR AND MATERIAL TO PUTTY AND RESPRAY ABOVE REPAIR ITEMS	432.00	0.00 300
Total Spray Painting & Panel Beating	432.00	0.00

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

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
Total Other Costs		

Part Number	Portion	Stock No	Part Name	Qty	List Price (\$)	Discount (%)	Final Price (\$)	ARC Recommendation	Surveyor Approved	Photos Attached
0005446911	VE	6010012	SIDE MARKER LAMP	1	94.50	10.00	85.05	Replace	Replace <i>MJS</i> ✓	No
TOTAL MATERIALS								85.05	85.05	
TOTAL MATERIALS(Discounted)								85.05	85.05	

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: Shu Pei (LKKAuto)
Sent: Wednesday, 23 May, 2018 12:34 PM
To: eileenbay@smrt.com.sg
Cc: Admin A; Vivian Lau (LKKAuto)
Subject: FW: LOD - SMRT REF: BUS/03/18/1042/EB - ACCIDENT INVOLVING SG1035G AND SGB1295R ON 29/03/2018 ALONG SLE SLIP RD TOWARDS LENTOR AVE
Attachments: img-523113954-0001.pdf

Dear Sir / Madam,

Thank you for your email.

Our respective case handler will look into the matter and revert to you in due course.

Please note that: -

LKK ref	Officer in charge
CC3/AIG18007041/R1wa3	Vivian

To check availability of the case handler, you may contact the undersigned.

Best Regards,

Shu Pei | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: shupeil@lkkauto.com | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Eileen Bay Yee Ling (Auto Svcs/Ext Biz Svcs/Claims & IA/Taxis/Claims) [mailto:eileenbay@smrt.com.sg]
Sent: Wednesday, 23 May 2018 12:07 PM
To: Admin A <admin-a@lkkauto.com>
Subject: LOD - SMRT REF: BUS/03/18/1042/EB - ACCIDENT INVOLVING SG1035G AND SGB1295R ON 29/03/2018 ALONG SLE SLIP RD TOWARDS LENTOR AVE

Our Ref: **BUS/03/18/1042/EB**

Dear Sir / Madam,

We claim on behalf of **SMRT BUSES LTD**, owner of the vehicle Reg. No.: **SG1035G**.

Your driver's negligent driving has caused the above accident. As a result, my client has suffered the following losses:-

Cost of Repair	\$1,185.05
Loss of Use	\$275.00 (1 days x \$275.00)
LTA Search Fee	\$7.00
Total	\$1,467.05

We enclose the following documents:

- 1) Repair Invoice

- 2) LTA Search
- 3) SAS report

We look forward to your confirmation to settle our claims within 15 days from the date of this email.
Kindly issue payment in favour to **SMRT BUSES LTD.**

Thanks and regards,

Eileen Bay

Claims and Insurance Agency

DID: +65 6556 3549 | E: eileenbay@smrt.com.sg

6 Ang Mo Kio Street 62

Singapore 569140





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/AIG18007041/R1wa3

03 May 2018

Ang Aik Chin Joseph
Blk 457 Ang Mo Kio Ave 10
#02-1508
Singapore 560457

Dear Sir/Madam,

ACCIDENT INVOLVING SGB 1295R & SG 1035G ON 29/03/2018

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.


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 10 days i.e. by 14/05/2018, 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,



Vivian Lau
Case Handler
DID: 6841 8625
FAX: 6741 4108
EMAIL: Vivianlau@lkkauto.com

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

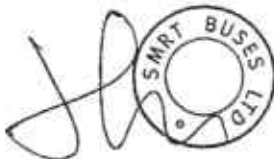
AUTHORISATION TO ACT
(AIG Asia Pacific - Express Third Party Claim)

I/WE, SMRT BUSES LTD (the third party claimant) of 6 Ang Mo Kio Street 62 Singapore 569140 (address), owner of SG 1035G (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. SG 1035G that was damaged pursuant to the accident which occurred on 29/03/2018 (date) along SLE (LENTOR FLYOVER) (location) involving vehicle no/s SGB 1295R ("the accident").

I further authorize the workshop to settle my above mentioned claim in a manner that they deem fit and the workshop is further authorized to receive payment further to settlement of my claim with payment cheque/s being made in favour of the SMRT BUSES 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 19 (day) of June (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\$ 1,185.05 (repair cost), S\$ 250.00 (loss of rental/use), S\$ 7.00 (disbursement), for vehicle no. SG 1035G that was damaged pursuant to the accident which occurred on 29/03/2018 (date) along SLE (LENTOR FLYOVER) (location) involving vehicle no/s SGB 1295R.

This is pursuant to the inspection conducted on 13/04/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner SMRT BUSES LTD (the third party claimant") of vehicle no. SG 1035G 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 SG 1035G (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 19 (day) of June (month) 2018 (year)



MR B
Signed by AIG appointed surveyor



Chopped & Signed by "the workshop"



EB

SMRT Automotive Services Pte Ltd
251 North Bridge Road Singapore 179102
Tel: 65 63311000 Fax: 65 63340247

Customer Code: 3000066

SMRT BUSES LTD

Block Unit
STREET 62
6 ANG MO KIO
SINGAPORE 569140



Tax Invoice

GST Reg No. : MR-8500001-7
CRN : 1990042802
Invoice No. : IV180500358
Date : 19.05.2018
Vehicle No. : SG1035G
Your Ref No. : BUS/03/18/1042
Our Ref No. : 24095539
Terms : 30 Days

Description	Qty	Unit Cost	Add %	(Discount) Amount	Amount
Parts					
LAMP, SIDE MARKER: FOR MB CITARO 0530 BUS	1.00	\$ 94.50	(10.00)	\$ 9.45	\$ 85.05
Sub-Total					\$ 85.05
Labour					
TO REMOVE & INSTALL ALL ABOVE ITEMS AND REPAIR OTHERS DAMAGED AFFECTED AREAS.	1.00	\$ 800.00	0.00	\$ 0.00	\$ 800.00
Others					
PROVIDE LABOUR AND MATERIAL TO PUTTY AND RESPRAY ABOVE REPAIR ITEMS	1.00	\$ 300.00	0.00	\$ 0.00	\$ 300.00
GRAND TOTAL					\$ 1,185.05

Remark :

Make/Model : MB CITARO 0530
Accident Date : 29.03.2018

N.B. Payment by cheque should be crossed and made payable to 'SMRT Automotive Services Pte Ltd'.
No receipt will be issued unless requested.

Authorized Signature
for SMRT Automotive Services Pte Ltd

Enquire Transaction History

Transaction History Details

Log Date/Time:	02 Apr 2018 / 15:43:07	Transaction Amount:	\$7.49
Asset Type:	Vehicle		
Asset ID:	SGB1295R		
Transaction Type:	18.32 Insurance Enquiry (GIRO Payment)	Channel:	External Agency
User ID:	ESASBAHD - BALQISH BINTE ABDUL HALIL	Business Transaction Reference No.:	20180402154307665723

Search Date / Time: 29 Mar 2018 07:44:00
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'ed	Status
Main	17 Apr 2018 Edit Reg		13 Apr 2018 00:00 Edit Adj Rpt	S\$1,185.05 Edit Estimates	S\$1,185.05 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	ANG AIK CHIN JOSEPH , ID: S77358911								
Main Claimant:	SMRT BUSES LTD , Co. Reg. No.: 198202292D								
Vehicle Reg. No.:	SG1035G	Date of Loss:	29/03/2018 07:00 - :59 [25 Months and 7 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 9649938392SG	Policy/Cover Note No.:	2100432157 (Third Party Only)						
Vehicle Reg. No. (Insured):	SGB1295R	Policy No. (Claimant):	D-17087563MFBP						
		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 Tan, Bennie-WZ - 6419 1718] Bennie-WZ.Tan@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 MOHD RASUL] ... [Final Rpt due 25/04/2018]								
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

*SG1035G (9649938392SG)
 [SGB1295R]
 TP
 SMRT BUSES LTD
 Mar 29 2018 7:00AM
 [ANG AIK CHIN JOSEPH]
 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	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)										Thumbnail	Print			
1	(Draft)	Third Party Express Settlement - Payment Breakdown											Edit			
Photos/Images															3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)										Thumbnail	Print			
1	19/06/18 10:34	General View											Load JPG <input checked="" type="checkbox"/>			
2	19/06/18 10:34	General View											Load JPG <input checked="" type="checkbox"/>			
3	19/06/18 10:34	General View											Load JPG <input checked="" type="checkbox"/>			
4	19/06/18 10:34	General View											Load JPG <input checked="" type="checkbox"/>			
5	19/06/18 10:34	General View											Load JPG <input checked="" type="checkbox"/>			
6	19/06/18 10:34	General View											Load JPG <input checked="" type="checkbox"/>			
7	19/06/18 10:34	General View											Load JPG <input checked="" type="checkbox"/>			
8	19/06/18 10:34	General View											Load JPG <input checked="" type="checkbox"/>			
9	19/06/18 10:34	General View											Load JPG <input checked="" type="checkbox"/>			
10	19/06/18 10:34	General View											Load JPG <input checked="" type="checkbox"/>			
11	19/06/18 10:34	General View											Load JPG <input checked="" type="checkbox"/>			
12	19/06/18 10:34	General View											Load JPG <input checked="" type="checkbox"/>			
13	19/06/18 10:34	General View											Load JPG <input checked="" type="checkbox"/>			
14	19/06/18 10:34	General View											Load JPG <input checked="" type="checkbox"/>			
15	19/06/18 10:34	General View											Load JPG <input checked="" type="checkbox"/>			
16	19/06/18 10:34	General View											Load JPG <input checked="" type="checkbox"/>			
17	19/06/18 10:34	General View											Load JPG <input checked="" type="checkbox"/>			
18	19/06/18 10:34	General View											Load JPG <input checked="" type="checkbox"/>			
19	19/06/18 10:34	General View											Load JPG <input checked="" type="checkbox"/>			
20	19/06/18 10:34	General View											Load JPG <input checked="" type="checkbox"/>			
21	19/06/18 10:34	General View											Load JPG <input checked="" type="checkbox"/>			
22	19/06/18 10:34	General View											Load JPG <input checked="" type="checkbox"/>			
23	19/06/18 10:34	Reinspection Photo											Load JPG <input checked="" type="checkbox"/>			
24	19/06/18 10:34	Reinspection Photo											Load JPG <input checked="" type="checkbox"/>			
25	19/06/18 10:34	Reinspection Photo											Load JPG <input checked="" type="checkbox"/>			
26	19/06/18 10:34	Reinspection Photo											Load JPG <input checked="" type="checkbox"/>			
27	19/06/18 10:34	Reinspection Photo											Load JPG <input checked="" type="checkbox"/>			
28	19/06/18 10:34	Reinspection Photo											Load JPG <input checked="" type="checkbox"/>			
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33	19/06/18 10:34	Reinspection Photo											Load JPG <input checked="" type="checkbox"/>			
34	19/06/18 10:34	Reinspection Photo											Load JPG <input checked="" type="checkbox"/>			
Documentation															1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)										Thumbnail	Print			
1	18/04/18 00:56	TP ESTIMATE - MARKED											Load PDF			
2	18/04/18 00:56	TP GIA REPORT											Load PDF			
3	24/05/18 15:15	TP accident Photos											Load PDF			
4	22/06/18 09:52	WORKSHOP INVOICE											Load PDF			

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail Print
5	22/06/18 09:52	AUTHORISATION TO ACT FORM		Load PDF
6	22/06/18 09:52	Release Voucher		Load PDF
7	22/06/18 09:52	LTA SEARCH		Load PDF
8	22/06/18 09:52	LETTER TO OI		Load PDF
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail Print
1	17/04/18 14:42	OI GIA REPORT		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; width: 100%;"></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:	SGB1295R (Insd veh)	Model:	MERCEDES-BENZ CITARO O530 6.4 D AT TURBO ABS (A)
	SG1035G (TP veh)		
Date of Accident:	29/03/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
Repair Estimate	:	\$	1,586.50	
Final Repair Cost	:	\$	1,185.05	
Loss of Use	:	\$	250.00	1.00 days at \$250.00 per day
Rental (if any)	:	\$	0.00	days
LTA / GIA Search Fee	:	\$	7.00	
Others:	:	\$	0.00	
	:	\$		
Final Settlement Sum	:	\$	1,442.05	

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 Buses Ltd	:	\$ 1,442.05
2)		:	\$
3)		:	\$

JOANNE LEE KHANG MIN

LKK Auto Consultants Pte Ltd

22 Jun
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/AIG18007041/R1WA3Q2

Date: 22/06/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.	Policy No:	2100432157
Claimant Vehicle No : SG1035G	Insured Vehicle No :	SGB1295R
Date of Loss: 29/03/2018	Nature of Claim:	TP Claim No: 9649938392SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SG1035G	
Make & Model:	MERCEDES-BENZ CITARO O530, 6.4 D AT TURBO ABS (A)	Engine No: 902926C1104290
Reg. Date:	22/02/2016 (Man. Year: 2015)	Chassis No: WEB62808323130289
Colour:	Multi-colour	Odometer: 156558 km
Engine Capacity:	6374 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:	275/70 R22.5	Rear Tyre Size:	275/70 R22.5 (D)
Front Left Side:	Bridgestone 8 mm	Rear Left Side:	Bridgestone 8/8 mm
Front Right Side:	Bridgestone 8 mm	Rear Right Side:	Bridgestone 8/8 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	94.50	85.05	9.45	10.00
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,492.00	1,100.00	392.00	26.27
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Nett Amount (S\$)	1,586.50	1,185.05	401.45	25.30
+ Loss of Use (1.0 x S\$250.00/day) (S\$)		250.00		
+ Doc/Search Fee (S\$)		7.00		
		1,442.05		
		Nett Liability (S\$)		

INSPECTION

Date of Assignment:	13/04/2018	
Date Inspected:	13/04/2018 Inspected At:	SMRT Automotive Services Pte Ltd (Woodlands) 60 Woodlands Industrial Park E4 Singapore 757705
Estimated Period of Repair:	1.0 days	

Adjuster: MOHD RASUL

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		*SIDE MARKER LAMP	Missing	94.50 F	*94.50 FL	
					Sub Total (S\$)	94.50	94.50
					- List Item Discount on L Items 0.00/10.00% (S\$)	0.00	9.45
					Total Parts (S\$)	94.50	85.05

F=Franchise part. L=ListItemDisc.

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	TO REMOVE & INSTALL ALL ABOVE ITEMS AND REPAIR OTHERS DAMAGED AFFECTED AREAS	New	1,060.00	800.00
2	PROVIDE LABOUR AND MATERIAL TO PUTTY AND RESPRAY ABOVE REPAIR ITEMS	New	432.00	300.00
Gross Labour Cost (S\$)			1,492.00	1,100.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >