

INS. CASE OWNER:

Matchman | CC 3 UR #ATG1800 9534, R2 W ab39

LKK: IDAC:

Surveyor: Rasm DOI: ASSIGNMENT 20/4/18 Date/Time: 20/4/18 Registered in Merimen: 20/4/18

Pre-assign / CCU / FTE



Insured Vehicle No.: SLS 5993J Name of Insured: UR Insured Tel No.: HP: D.O.A.: 10/7/18 Excess Sec II :SS Nature of Accident: ( YES / NO ) If NO, Driver Name / Age: TEO 45 HOCK Driver Tel No.: (V/L: YES / NO )

Claim No.: 152770274456 Policy No.: 99999047 Make / Model: MARDN Place of Accident: AME AVE & TAVING To AME AME 1 OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO Insured Liability: % Final ? Yes / No

SMB177J



INSRS: WSP: Tel: Liability: RMKS: SMART



INSRS: WSP: Tel: Liability: RMKS:



INSRS: WSP: Tel: Liability: RMKS:



INSRS: WSP: Tel: Liability: RMKS:

Table with columns: Date/Time, Description, STAGE, DATE / PIC. Includes entries for 20/4/18, VINIAN, and a list of documentation items like Notification ltr, After call ltr to OI, etc.

PRELIMINARY ADVICE Date/Time: Sent By: Confirm with: Confirm by:

FINALIZATION Date/Time: Confirm with: Confirm by: Repair Cost: SS ( days) Reduction: % Email Call

FINAL SETTLEMENT Date/Time: 20/6/18 Confirm with: Email Call

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No.: 15 Repair Cost: SS 1030.00 Loss of Rental (LOR): SS ( days) Loss of Use (LOU): SS 200.00 (S 250 x 1 days) Loss of Income (LOI): SS (S x days) LOR only LOR + LOU LOR + LOI (Tick only one) GHA/LTA Search: SS 7.00 Medical: SS Disbursement: SS (e.g. Tow/Independent) Legal Cost: SS Total: SS 1287.00 Global Sum SS: 1) Claim status: Normal/Reject/Private Settle 2) Report Format: 3) Survey fee:

FINAL PAYMENT Date/Time: Confirm with: Email Call

Payee 1: SS 1287.00 Name 1: SMART Buses Ltd Payee 2: (Strike if N.A.) SS Name 2: Payee 3: (Strike if N.A.) SS Name 3:



## SMRT Accident Vehicle Repair Estimates

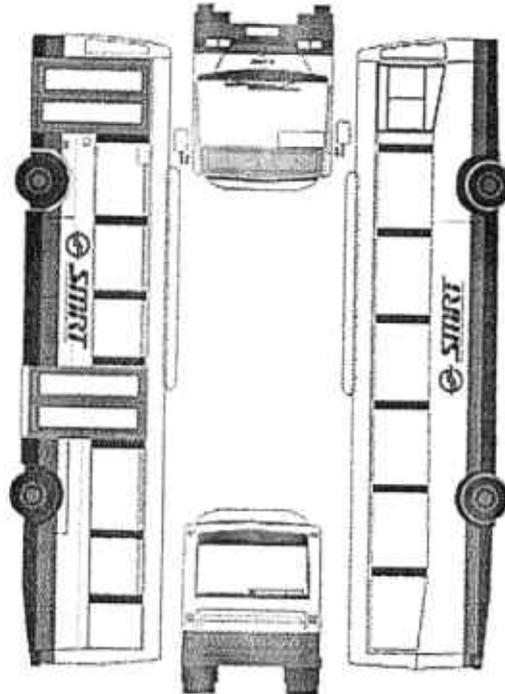
**Section A - To be completed by claims Advisor/Duty officer at Accident Reporting Centre**

Reg. No : SMB177J  
Ref. No : BUS/03/18/1016  
Reg. Date : 09/11/2011  
Vehicle Type : BUS -12M  
Make : MBOC500 (MERCEDES)  
Model : MB CITARO O530  
Name of Driver : Samsudin Bin Parik  
Type of Accident : HEAD TO REAR  
Date / Time of Accident : 10/03/2018 10:48:00 AM  
Accident Reported Date / Time : 12/03/2018 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 : 000024095656

Special Instruction to ARC,if any :

SMB177J - RIGHT REAR PORTION  
SLS5993J (TP) - INSURED WITH AIG

Prepared Date : 12/03/2018 06:10:49 PM



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

Chassis No : WEB62808323122716

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	: 795.00	530.00
Total Spray Painting Charges	: 616.00	500.00
Total Material Charges	: 0.00	0.00
Other Charges	: 0.00	0.00
<b>TOTAL</b>	<b>: 1,411.00</b>	<b>1,030.00</b>
Lump Sum Total	: 0.00	0.00
No. of Repair Days	: 2.00	1.00
Prepared / Adjusted By	:	RASUL- LKK
Arc / Surveyor Sing Off Date	: 20/04/2018 09:36:38 AM	20/05/2018 01:42:51 PM



Prepared / Adjusted Date :

Remarks :

Prepared Date : 20/04/2018 09:36:38 AM

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

Quotation No : Invoice No :  
Quotation Date : Invoice Date :  
Invoice Amount : Prepared Date :

**Section D - Details of Repair Estimates**

**Part 1 - Labour Works**

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO REPAIR RH REAR PORTION	795.00	530.00
<b>Total Labour</b>	<b>795.00</b>	<b>530.00</b>

**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	616.00	500.00
<b>Total Spray Painting &amp; Panel Beating</b>	<b>616.00</b>	<b>500.00</b>

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

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
<b>Total Other Costs</b>		

**Part 4 - Spare Parts / Material Usage**

Part Number	Portion	Stock No	Part Name	Qty	List Price (\$)	Discount (%)	Final Price (\$)	ARC Recommended	Surveyor Approved	Photos Attached
<b>TOTAL MATERIALS</b>										
<b>TOTAL MATERIALS(Discounted)</b>									<b>0.00</b>	<b>0.00</b>

**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
<b>TOTAL SUPPLEMENTARY MATERIALS</b>									

## SMRT Accident Vehicle Repair Estimates

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

Reg. No : SMB177J  
 Ref. No : BUS/03/18/1016  
 Reg. Date : 12/03/2018  
 Vehicle Type : BUS -12M  
 Make : MBOC500 (MERCEDES)  
 Model : MB CITARO O530  
 Name of Driver : Samsudin Bin Parik  
 Type of Accident : HEAD TO REAR  
 Date / Time of Accident : 10/03/2018 10:48:00 AM  
 Accident Reported Date / Time : 12/03/2018 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 :  
 SMB177J - RIGHT REAR PORTION  
 SLS5993J (TP) - INSURED WITH AIG  
 Prepared Date : 12/03/2018 06:10:49 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	: 795.00	0.00
Total Spray Painting Charges	: 616.00	0.00
Total Material Charges	: 0.00	0.00
Other Charges	: 0.00	0.00
<b>TOTAL</b>	<b>: 1,411.00</b>	<b>0.00</b>
<b>Lum Sum Total</b>	<b>: 1,400.00</b>	<b>0.00</b>
No. of Repair Days	: 2.00	<i>1 day - 1 day</i>
Prepared / Adjusted By	:	<i>RC</i>
Arc / Surveyor Sing Off Date	: 20/04/2018 09:36:38 AM	01/01/1900 12:00:00 AM

*[Handwritten Signature]*

*[Handwritten Signature]*  
 20/04/18 Ellis

Prepared / Adjusted Date :  
 Remarks :  
 Prepared Date : 20/04/2018 09:36:38 AM

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

Quotation No :  
 Quotation Date :  
 Invoice Amount :

Invoice No :  
 Invoice Date :  
 Prepared Date :

LVA 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:

**Part 1 - Labour Works**

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO REPAIR RH REAR PORTION	795.00	0.00
<b>Total Labour</b>	<b>795.00</b>	<b>0.00</b>

**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	616.00	0.00
<b>Total Spray Painting &amp; Panel Beating</b>	<b>616.00</b>	<b>0.00</b>

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

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
<b>Total Other Costs</b>		

**Part 4 - Spare Parts / Material Usage**

Part Number	Portion	Stock No	Part Name	Qty	List Price (\$)	Discount (%)	Final Price (\$)	ARC Recommended	Surveyor Approved	Photos Attached
<b>TOTAL MATERIALS</b>										
<b>TOTAL MATERIALS(Discouted)</b>									<b>0.00</b>	<b>0.00</b>

**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
<b>TOTAL SUPPLEMENTARY MATERIALS</b>									

**Vivian Lau (LKKAuto)**

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**From:** Eileen Bay Yee Ling (Auto Svcs/Ext Biz Svcs/Claims & IA/Taxis/Claims)  
<eileenbay@smrt.com.sg>  
**Sent:** Monday, 25 June, 2018 2:15 PM  
**To:** Admin A  
**Cc:** CS A Team  
**Subject:** LOD - ACCIDENT INVOLVING SMB177J AND SLS5993J ON 10/03/2018 ALONG ANG MO KIO AVE 8 TOWARDS ANG MO KIO AVE 1  
**Attachments:** img-625140906-0001.pdf

Our Ref: BUS/03/18/1016/EB

Dear Sir / Madam,

We claim on behalf of **SMRT BUSES LTD**, owner of the vehicle Reg. No.: **SMB177J**.  
Your driver's negligent driving has caused the above accident. As a result, my client has suffered the following losses:-

Cost of Repair	\$1,030.00
Loss of Use	\$275.00 ( 1 days x \$275.00 )
LTA Search Fee	\$7.00
<b>Total</b>	<b>\$1,312.00</b>

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](mailto:eileenbay@smrt.com.sg)  
6 Ang Mo Kio Street 62  
Singapore 569140



**Vivian Lau (LKKAuto)**

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**From:** Vivian Lau (LKKAuto)  
**Sent:** Monday, 30 April, 2018 4:10 PM  
**To:** 'eyap@lioncityrentals.com.sg'  
**Cc:** Hsiao Tong (LKKAuto); Joy Irene (LKKAuto)  
**Subject:** ACCIDENT INVOLVING SLS 5993J AND SMB 177J ON 10/03/2018

Our Ref: CC3/LCR18007534/R1wb3

30 April 2018

**LION CITY RENTALS PTE LTD**

Dear Sir/Madam,

**ACCIDENT INVOLVING SLS 5993J AND SMB 177J ON 10/03/2018**

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 call us if you have further queries.

Thank you

Best Regards,

**Vivian Lau** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6841-8625 | email: [Vivianlau@lkkauto.com](mailto:Vivianlau@lkkauto.com) | fax: 6741-4108

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

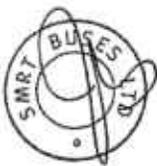
**AUTHORISATION TO ACT**  
**(AIG Asia Pacific - Express Third Party Claim)**

I/WE, SMRT BUSES LTD (the third party claimant) of 6 Ang Mo Kio Street 62 Singapore 569140 (address), owner of SMB 177J (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. SMB 177J that was damaged pursuant to the accident which occurred on 10/03/2018 (date) along AMK AVE 8 TURNING TO AMK AVE 1 (location) involving vehicle no/s SLS 5993J ("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 25 (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\$ 1,030.00 (repair cost), S\$ 250.00 (loss of rental/use), S\$ 7.00 (disbursement), for vehicle no. SMB 177J that was damaged pursuant to the accident which occurred on 10/03/2018 (date) along AMK AVE 8 TURNING TO AMK AVE 1 (location) involving vehicle no/s SLS 5993J.

This is pursuant to the inspection conducted on 20/04/2018 (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. SMB 177J 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 SMB 177J (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 25 (day) of June (month) 2018 (year)

MRB. 

Signed by AIG appointed surveyor

Chopped & Signed by "the workshop"



Customer Code: 3000066

SMRT BUSES LTD

Block Unit  
STREET 62  
6 ANG MO KIO  
SINGAPORE 569140



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. : IV180600210  
Date : 11.06.2018  
Vehicle No. : SMB177J  
Your Ref No. : BUS/03/18/1016  
Our Ref No. : 24095656  
Terms : 30 Days

Description	Qty	Unit Cost	Add \$	(Discount) Amount	Amount
<b>Labour</b>					
TO REPAIR RH REAR PORTION	1.00	\$ 530.00	0.00	\$ 0.00	\$ 530.00
<b>Others</b>					
PROVIDE LABOUR AND MATERIAL TO PUTTY AND RESPRAY ABOVE REPAIR ITEMS	1.00	\$ 500.00	0.00	\$ 0.00	\$ 500.00
<b>GRAND TOTAL</b>					<b>\$ 1,030.00</b>

Remark :

Make/Model : MB CITARO O530  
Accident Date : 10.03.2018

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:	12 Mar 2018 / 17:49:50	Transaction Amount:	\$7.49
Asset Type:	Vehicle	Channel:	External Agency
Asset ID:	SL55993J	Business Transaction Reference No.:	20180312174950250381
Transaction Type:	18.32 Insurance Enquiry (GIRO Payment)		
User ID:	ESASBAHO - BALQISH BINTE ABDUL HALIL		

Search Date / Time: 10 Mar 2018 10:48:00

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	24 Apr 2018 <a href="#">Edit Reg</a>		20 Apr 2018 00:00 <a href="#">Edit Adj Rpt</a>	<b>S\$1,030.00</b> <a href="#">Edit Estimates</a>	<b>S\$1,030.00</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

Main	Reference	Claim Details	Documents	Show All					
<b>CLAIM SUBFOLDER DETAILS</b> <span style="float:right">[Created by adjuster]</span>									
Insured:	LCRF PTE LTD, Co. Reg. No.: -								
Main Claimant:	SMRT BUSES LTD, Co. Reg. No.: 198202292D								
Vehicle Reg. No.:	SMB177J	Date of Loss:	10/03/2018 10:00 - :59 [76 Months and 1 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 1527302744SG	Policy/Cover Note No.:	0999994775						
Vehicle Reg. No. (Insured):	SLS5993J	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 Ng, Hai-Chuan] Hai-Chuan.Ng@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 04/05/2018]								
<b>ASSOCIATED MAIL RECEIVED</b> <span style="float:right"><a href="#">View All</a> <a href="#">Compose Case Mail</a></span>									
There are no mail for this case.									
<b>ALL ASSOCIATED TASKS</b> <span style="float:right"><a href="#">View All</a> <a href="#">Search Tasks</a> <a href="#">Create New Task</a> <a href="#">Complete</a></span>									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

## Claim Documents

\*SMB177J (1527302744SG)  
[SLS5993J]  
TP  
SMRT BUSES LTD  
Mar 10 2018 10:00AM  
[LCRF PTE LTD]  
SMRT Automotive Services Pte Ltd

Upload Documents		Upload Photos		Compose New Letter		Upload Video		Upload Audio		View <span style="float: right;">View in Browser</span>	
<b>Letters/Correspondences</b>										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		
<b>Assessment Reports</b>										1 per page	<input checked="" type="checkbox"/>
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)						Thumbnail	Print		
1	27/04/18 09:36	Accident Statement <small>From: SC - Reg. No: SLS5993J, Claimant: LCRF PTE LTD</small>							Load HTM		
<b>Photos/Images</b>										3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail	Print		
1	26/06/18 11:33	General View							Load JPG	<input checked="" type="checkbox"/>	
2	26/06/18 11:33	General View							Load JPG	<input checked="" type="checkbox"/>	
3	26/06/18 11:33	General View							Load JPG	<input checked="" type="checkbox"/>	
4	26/06/18 11:33	General View							Load JPG	<input checked="" type="checkbox"/>	
5	26/06/18 11:33	General View							Load JPG	<input checked="" type="checkbox"/>	
6	26/06/18 11:33	General View							Load JPG	<input checked="" type="checkbox"/>	
7	26/06/18 11:33	General View							Load JPG	<input checked="" type="checkbox"/>	
8	26/06/18 11:33	General View							Load JPG	<input checked="" type="checkbox"/>	
9	26/06/18 11:33	General View							Load JPG	<input checked="" type="checkbox"/>	
10	26/06/18 11:33	General View							Load JPG	<input checked="" type="checkbox"/>	
11	26/06/18 11:33	General View							Load JPG	<input checked="" type="checkbox"/>	
12	26/06/18 11:33	General View							Load JPG	<input checked="" type="checkbox"/>	
13	26/06/18 11:33	General View							Load JPG	<input checked="" type="checkbox"/>	
14	26/06/18 11:33	General View							Load JPG	<input checked="" type="checkbox"/>	
15	26/06/18 11:34	Odometer Reading							Load JPG	<input checked="" type="checkbox"/>	
16	26/06/18 11:34	Chassis Number							Load JPG	<input checked="" type="checkbox"/>	
<b>Documentation</b>										1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail	Print		
1	24/04/18 18:18	TP ESTIMATE- MARKED							Load PDF		
2	24/04/18 18:18	TP GIA REPORT							Load PDF		
3	30/04/18 16:11	Email letter to OI ACCIDENT INVOLVING SLS 5993J AND SMB 177J ON 10.03.2018							Load PDF		
4	27/06/18 09:32	WORKSHOP INVOICE							Load PDF		
5	27/06/18 09:32	AUTHORISATION TO ACT FORM							Load PDF		
6	27/06/18 09:32	Release Voucher							Load PDF		
7	27/06/18 09:32	LTA SEARCH							Load PDF		

## 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:	SLS5993J (Insd veh)	Model:	MERCEDES-BENZ CITARO O530 6.4 D AT TURBO ABS (A)
	SMB177J (TP veh)		
Date of Accident:	10/03/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	: \$		<b>1,411.00</b>
Final Repair Cost	: \$		1,030.00
Loss of Use	: \$		250.00
Rental (if any)	: \$		0.00
LTA / GIA Search Fee	: \$		7.00
Others:	: \$		0.00
	: \$		
Final Settlement Sum	: \$		1,287.00

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 Buses Ltd	: \$	1,287.00
2)		: \$	
3)		: \$	

\_\_\_\_\_  
JOANNE LEE KHANG MIN  
LKK Auto Consultants Pte Ltd

27 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/LCR18007534/R1WB3Q2  
**Date:** 27/06/2018

REFERENCE

Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd.	Policy No:	0999994775
<b>Claimant Vehicle No :</b>	SMB177J	<b>Insured Vehicle No :</b>	SLS5993J
Date of Loss:	10/03/2018	Nature of Claim:	TP
		Claim No:	1527302744SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	<b>SMB177J</b>		
Make & Model:	MERCEDES-BENZ CITARO O530, 6.4 D AT TURBO ABS (A)	Engine No:	90292600909628
Reg. Date:	09/11/2011 (Man. Year: 2011)	Chassis No:	WEB62808323122716
Colour:	Multi-colour	Odometer:	531813 km
Engine Capacity:	6374 cc		
Market Value/New Car Price:	N/A		
Sum Insured (S\$):	<b>Market Value/New Car Price</b>		

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:	Goodyear 8 mm	Rear Left Side:	Goodyear 8/8 mm
Front Right Side:	Goodyear 8 mm	Rear Right Side:	Goodyear 8/8 mm

*The above values represent the remaining tyre treads depth*

<b>COST OF CLAIMS</b>	<b>Repairer's</b>	<b>Adjuster's</b>	<b>Difference</b>	<b>Diff %</b>
Parts	0.00	0.00	0.00	
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,411.00	1,030.00	381.00	27.00
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Nett Amount (S\$)</b>	<b>1,411.00</b>	<b>1,030.00</b>	<b>381.00</b>	<b>27.00</b>
<b>+ Loss of Use (1.0 x S\$250.00/day) (S\$)</b>		250.00		
<b>+ Doc/Search Fee (S\$)</b>		7.00		
<b>Nett Liability (S\$)</b>		<b>1,287.00</b>		

INSPECTION

Date of Assignment:	20/04/2018	
Date Inspected:	20/04/2018 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

There are no new parts selected.

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
<b>Labour Items</b>				
1	TO REPAIR RH REAR PORTION	New	795.00	530.00
2	PROVIDE LABOUR AND MATERIAL TO PUTTY AND RESPRAY ABOVE REPAIR ITEMS	New	616.00	500.00
Gross Labour Cost (S\$)			<b>1,411.00</b>	<b>1,030.00</b>

Report was unsubmitted during this print-out.

< END OF ESTIMATES >