

INS CASE OWNER: Chen Mary CC 3 LCR 1800 7799 / Sja3 Gv IDAC:

Surveyor: Ynk DOI: 25/4/18 Date / Time: 25/4/18

Registered in Merimen: 27/4/18

Pre-assign / CCU / FTE



Insured Vehicle No.: SLH 457 G

Name of Insured: LCR PLC

Insured Tel No.: HP

Excess Sec II :SS 6-4-18

Is driver the owner? (YES / NO) Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.: SG1042 k (V/L YES NO)

Claim No.:

Policy No.: 0000004761

Make / Model:

Place of Accident: Junction of Woodlands Ave 7

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

Insured Liability: % Final ? Yes / No



INSRS:
WSP: Smart, NL
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/ Time

DATE / TIME	STAGE	DATE / PIC
<u>3/5/18</u>	Non-Reporting ltr (1st):	
<u>30</u>	Non-Reporting ltr (2nd):	
	Non-Reporting ltr (Final):	
	Notification ltr (if non-pickup):	
	Call OI:	<u>JOY 25-5-18</u>
	After call ltr to OI:	
	Documentation Check List: Handler Typist	
	Notification ltr (if non-pickup)	<input checked="" 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 checked="" type="checkbox"/>
	Towing Invoice:	<input checked="" type="checkbox"/>
	LTA / GIA:	<input checked="" type="checkbox"/>
	Medical Bill:	<input checked="" type="checkbox"/>
	PIR:	<input checked="" type="checkbox"/>
	Mandate/Reject Instruction:	<input checked="" type="checkbox"/>
	LOD	<input checked="" type="checkbox"/>
	Payment Breakdown Form:	
	Post-Repair Photos:	<input type="checkbox"/>
	Others:	<input type="checkbox"/>

PRELIMINARY ADVICE Date/Time: Sent By:

FINALIZATION Date/Time: Confirm with: Confirm by:

Repair Cost: \$S (days) Reduction: % Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: Confirm with: Email ☐ Call ☐

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No.: 15

Repair Cost: \$S 869.77

Loss of Rental (LOR): \$S (days)

Loss of Use (LOU): \$S 250 (\$ x 1 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

Total: \$S 1,126.77 Global Sum \$S:

FINAL PAYMENT Date/Time: Confirm with: Email ☐ Call ☐

Payee 1: \$S 1,126.77 Name 1: SMART BUSSE S LTD

Payee 2: (Strike if N.A.) \$S X Name 2: X

Payee 3: (Strike if N.A.) \$S X Name 3: X

REF: A16

ASSIGNMENT

From: Date: 20/04/2018

Estimated Cost:

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

To inspect Vehicle No: SG 1042

at Workshop m/s: SMRT

of: Woodlands

Insured:

Policy No:

Claims No:

Sum Insured: Excess:

(Client's Record)

Make of Veh:

(Policy Condition)

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

Bal. or Market Value:

IDAC Accident Rpt: Consistent? : Yes or No

GIA / PR Seen: Consistent? : Yes or No

Est. Repairs: 1 days Res: Yes or No

Lum Sum: % 3 Val. Yes or No

CA / REV / REP. / 24 HRS

Date: Person Contacted:

Vehicle: IN / OUT

Veh No: SG 1042K Yr Regn: 18/3/2018

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

Truck / Trailer or

Make: Mercedes Benz Ciano 0330 cc 6374

Colour: White A/C Insured / Std / NI / NA

Sp. Reading: 17123 T/Radio: Insured / Std / NI / NA

Eng/No:

C/No: W55 / -8683 2310 206

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Mod: NI / S/Rim / STD A/Rim or

Tyre Size: F: 275/108R15

R:

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

TOYO / YOKO or Pirelli

Front

Rear

R/Bal: 6 mm R/Bal: 6 mm

L/Bal: 6 mm L/Bal: 6 mm

D.O.A: 6/4/18 D.O.I: 25/4/18

Survey held at: SMRT

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

Frt N/S

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

Date / Time Action / Instruction

SG 1042

R (\$ 327/272)

Date/Time, File Pass to?

☐ : Prel. Report

1)

☐ : Final Report

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

) S + RS \$

) Photos

) Others

Add Fee: ☐ Site Insp (\$☐ Interview (\$☐ Tech Invs (\$☐ Weekend (\$

Report Format :

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

TOTAL




LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

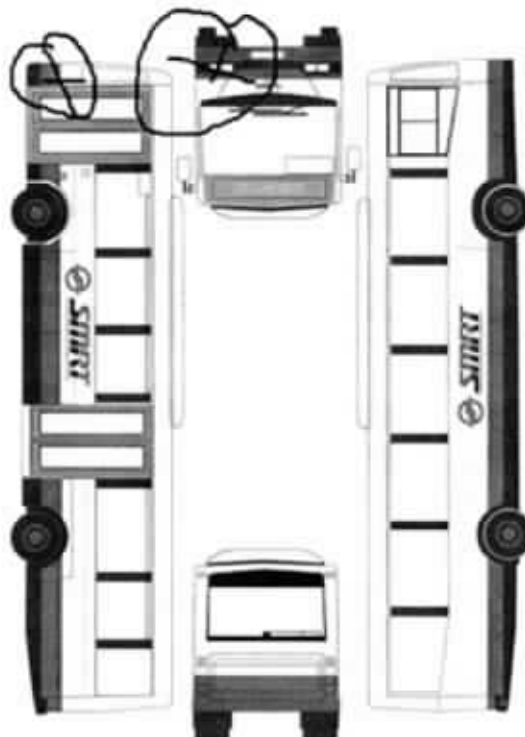
Reg. No: 199607198R GST Reg. No. 19-9607198-R

Affiliated to Federation Internationale Des Experts En Automobile				
AIG ASIA PACIFIC INSURANCE PTE LTD		Ref : CC3/LCR18007799/Sja3		
78 SHENTON WAY #08-16 CHARTIS BUILDINGS SINGAPORE 079120		Date : 27-04-2018		
		Code : LCR		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SLH 457G	Veh. Inspected	SG 1042K	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	27/04/2018	
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	06/04/2018	Inspection Date	25/04/2018	
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

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

Reg. No : SG1042K
 Ref. No : BUS/04/18/7007
 Reg. Date : 01/01/1900
 Vehicle Type : BUS -12M
 Make : MB CITARO MERCEDES
 Model : MB CITARO O530
 Name of Driver : Ma Pengcheng
 Type of Accident : SIDE SWIPE
 Date / Time of Accident : 06/04/2018 12:25:00 PM
 Accident Reported Date / Time : 09/04/2018 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 :
 left front portion damaged
 TP: SLH457G (AIG)
 Prepared Date : 09/04/2018 12:01:28 PM



Submission
 25/4/18

- Part by part repair
 - Photo After Paint

LKK Auto Consultants hence notify
 the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

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

Chassis No : 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	: 262.00	0.00
Total Material Charges	: 139.77	139.77
Other Charges	: 0.00	0.00
TOTAL	: 1,196.77	0.00
Lum Sum Total	: 0.00	0.00
No. of Repair Days	: 2.00	0.00
Prepared / Adjusted By	:	1 day
Arc / Surveyor Sing Off Date	: 24/04/2018 06:30:03 PM	01/01/1900 12:00:00 AM



Prepared / Adjusted Date :

Remarks :

Prepared Date : 24/04/2018 06:30:03 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.	795.00	0.00 530
Total Labour	795.00	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	262.00	0.00 200
Total Spray Painting & Panel Beating	262.00	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 4 - Spare Parts / Material Usage

Part Number	Portion	Stock No	Part Name	Qty	List Price (\$)	Discount (%)	Final Price (\$)	ARC Recommendation	Surveyor Approved	Photos Attached
	VE	6009700	FRONT SIGNAL LAMP LH	1	155.30	10.00	139.77	Replace	Replace	No <i>✓chk</i>
TOTAL MATERIALS							139.77	139.77		
TOTAL MATERIALS(Discounted)							139.77	139.77		

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									

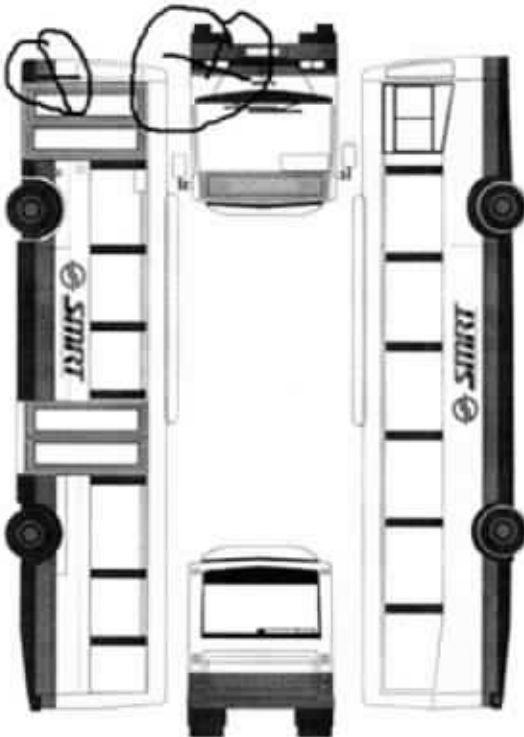
PARTS LESS 10% \$139.77
LABOUR \$730
TOTAL \$869.77

CONFIRMED PART BY PART REPAIR \$869.77 / DAY

SMRT Accident Vehicle Repair Estimates

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

Reg. No : SG1042K
Ref. No : BUS/04/18/7007
Reg. Date : 01/01/1900
Vehicle Type : BUS -12M
Make : MB CITARO MERCEDES
Model : MB CITARO O530
Name of Driver : Ma Pengcheng
Type of Accident : SIDE SWIPE
Date / Time of Accident : 06/04/2018 12:25:00 PM
Accident Reported Date / Time : 09/04/2018 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 :
left front portion damaged
TP: SLH457G (AIG)
Prepared Date : 09/04/2018 12:01:28 PM





AR REGISTERED

SMRT AUTOMOTIVE SERVICES PTE LTD
80 Woodlands Industrial Park E4
Singapore 757705
Tel : 65 6866 2650
Fax : 65 6368 7421
www.smrt.com.sg

LKK Auto Consultants Pte Ltd
51 Ubi Avenue 1 #01-25
Paya Ubi Industrial Park
Singapore 408933

Date: 31/10/2018

Our Ref.: BUS/04/18/7007/EB

Your Ref.: AIGAPI

Dear Sirs,

**ACCIDENT INVOLVING SG1042K AND SLH457G ON 06/04/2016 ALONG
JUNCTION OF WOODLANDS AVE 7 & GAMBAS AVE**

LETTER OF CLAIM

We claim on behalf of SMRT BUSES LTD, owner/hirer of the vehicle Reg. No.: SG1042K. Your driver's negligent driving has caused the above accident. As a result, my client has suffered the following losses:-

1. Cost of Repair	:	<u>\$869.77</u>
2. Loss of Use for <u>1</u> days @ S\$ <u>275.00</u> /day	:	<u>\$275.00</u>
3. Loss of Rental for _____ days @ S\$ _____ /day	:	_____
4. Loss of Income for _____ days @ S\$ _____ /day	:	_____
5. Police Report/ SAS Report/ LTA Search Fee	:	<u>\$7.00</u>
6. Survey Fee	:	_____
7. Others	:	_____
Total Claims :		<u>\$1,151.77</u>

We enclose the following documents :

- | | |
|---------------------------------------------------------------------------|-------------------------------------------------------|
| <input checked="" type="checkbox"/> Repair Invoice | <input type="checkbox"/> Letter of Authorisation |
| <input type="checkbox"/> Survey Report | <input checked="" type="checkbox"/> LTA Search result |
| <input type="checkbox"/> Photographs _____ pcs | <input type="checkbox"/> Others : |
| <input type="checkbox"/> Investigation results | 1. _____ |
| <input type="checkbox"/> Proof of Loss of Use/Rental/Income | 2. _____ |
| <input checked="" type="checkbox"/> Police / SAS report of <u>SG1042K</u> | 3. _____ |

We look forward to your confirmation to settle our claims within 15 days from the date of this letter. Payment by cheque shall be crossed and made payable to SMRT BUSES LTD.

Yours sincerely,
SMRT AUTOMOTIVE SERVICES PTE LTD


Eileen Bay
For Manager, Claims
Claims Department
DID: 68662797
Email: eileenbay@smrt.com.sg

C.C

FR-AS-CLM-02 REV 2

Joy Irene (LKKAuto)

From: Joy Irene (LKKAuto)
Sent: Friday, 25 May 2018 11:18 AM
To: Eileen, May Hwee Yap; 'Insurance LCR SG'
Cc: Admin A; Vivian Lau (LKKAuto); Hsiao Tong (LKKAuto)
Subject: ACCIDENT INVOLVING SLH 457G (LCR) & SG 1042K ON 06/04/2018 (12:30) ALONG WOODLANDS AVE 7

25 May 2018

LION CITY RENTALS PTE LTD

Policy Holder

Your Ref: SLH 457G
Our Ref: CC3/LCR18007799/Sja3

Dear Sir/Madam,

ACCIDENT INVOLVING SLH 457G (LCR) & SG 1042K ON 06/04/2018 (12:30) ALONG WOODLANDS AVE 7

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.

We have received a claim from **SG 1042K** against your insurance policy.

Based on the information on hand, we are of the opinion that we cannot be absolved from liability. 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 10 days from the date of this letter.

Please call us if you have further queries.

Best Regards,
Joy Irene | Case Handler
LKK Auto Consultants Pte Ltd
DID: 6841-2409 | email: joyirene@lkkauto.com | Fax: 6741-4108
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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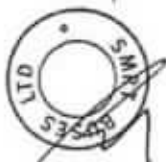
AUTHORIZATION TO ACT
(AIG Asia Pacific - Express Third Party Claim)

I, SMRT BUSES LTD (the third party claimant") of 60 WOODLANDS INDUSTRIAL PARK E4 (S)757705 (address), owner of SG 1042K (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 1042K that was damaged pursuant to the accident which occurred on 06/04/2018 (date) along WOODLANDS AVE 7 (location) involving vehicle no/s SLH 457G ("the accident").

I further authorize the workshop to settle my above mentioned claim in a manner that they deem fit and the workshop is further authorized to receive payment further to settlement of my claim with payment cheque/s being made in favour of SMRT 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 Dec (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\$869.77 (Repair Cost), S\$250.00 (Loss of Use), S\$7.00 (Disbursement), for vehicle no. SG 1042K that was damaged pursuant to the accident which occurred on 06/04/2018 (date) along WOODLANDS AVE 7 (location) involving vehicle no/s SLH 457G. This is pursuant to the inspection conducted on 25/04/2018 (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 1042K 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 SG 1042K (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 Dec (month) 2018 (year)



Signed by appointed surveyor



Signed by "the workshop" (with chop)



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. : IV181000379
Date : 24.10.2018
Vehicle No. : SG1042K
Your Ref No. : BUS/04/18/7007
Our Ref No. : 24095741
Terms : 30 Days

Description	Qty	Unit Cost	Add %	/ (Discount) Amount	Amount
Parts					
FRONT SIGNAL LAMP LH	1.00	\$ 155.30	10.00	\$ 15.53	\$ 139.77
Sub-Total					\$ 139.77
Labour					
TO REMOVE & INSTALL ALL ABOVE ITEMS AND REPAIR OTHERS DAMAGED AFFECTED AREAS.	1.00	\$ 530.00	0.00	\$ 0.00	\$ 530.00
Others					
PROVIDE LABOUR AND MATERIAL TO PUTTY AND RESPRAY ABOVE REPAIR ITEMS	1.00	\$ 200.00	0.00	\$ 0.00	\$ 200.00
GRAND TOTAL					\$ 869.77

Remark :

Make/Model : MB CITARO O530
Accident Date : 06.04.2018

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

Enquire Transaction History

Transaction History Details

Log Date/Time:	09 Apr 2018 / 11:39:32	Transaction Amount:	\$7.49
Asset Type:	Vehicle		
Asset ID:	SLH457G		
Transaction Type:	18.32 Insurance Enquiry (GIRO Payment)	Channel:	External Agency
User ID:	ESASBAHO - BALQISH BINTE ABDUL HALIL	Business Transaction Reference No.:	20180409113931920199
Search Date / Time:	06 Apr 2018 12:25:00		
Insurance Company:	AIG ASIA PACIFIC INSURANCE PTE. LTD.		

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

Enquire Related Logs

OK

...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	27 Apr 2018 Edit Reg		25 Apr 2018 00:00 Edit Adj Rpt	S\$869.77 Edit Estimates	S\$869.77 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	LION CITY RENTALS PTE LTD , Co. Reg. No.: 201504621K								
Main Claimant:	SMRT BUSES LTD , Co. Reg. No.: 198202292D								
Vehicle Reg. No.:	SG1042K	Date of Loss:	06/04/2018 12:00 - :59 [24 Months and 19 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 0558288460SG	Policy/Cover Note No.:	0999994761						
Vehicle Reg. No. (Insured):	SLH457G	Policy No. (Claimant):	DII027592MFBP						
		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 Chew, Mavis] Chew.Mavis@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 09/05/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> AIG_SG (30/04/2018): No OI GIA Report AIG_SG (30/04/2018): Request To Upload 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.									

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

^

v

Show Remarks To: ☐ Handling InsurerNote: 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:	SLH457G (Insd veh)	Model:	MERCEDES-BENZ CITARO
	SG1042K (TP veh)		O530 6.4 D AT TURBO ABS
Date of Accident:	06/04/2018		(A)

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	: \$		1,212.30
Final Repair Cost	: \$		869.77
Loss of Use	: \$		250.00
Rental (if any)	: \$		0.00
LTA / GIA Search Fee	: \$		7.00
Others:	: \$		0.00
	: \$		
Final Settlement Sum	: \$		1,126.77

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	: \$	1,126.77
2)		: \$	
3)		: \$	

JOANNE LEE KHANG MIN

LKK Auto Consultants Pte Ltd

11 Jan
2019

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/LCR18007799/SJA3Q2

Date: 11/01/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0999994761

Claimant Vehicle No: SG1042K Insured Vehicle No: SLH457G

Date of Loss: 06/04/2018 Nature of Claim: TP Claim No: 0558288460SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SG1042K

Make & Model: MERCEDES-BENZ CITARO O530, 6.4 D AT
TURBO ABS (A)

Engine No: 902926C1104270

Reg. Date: 18/03/2016 (Man. Year: 2015)

Chassis No: WEB62808323130296

Colour: White

Odometer: 171213 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: 275/70R22.5 Rear Tyre Size: 275/70R22.5 (D)

Front Left Side: Firenza 6 mm Rear Left Side: Firenza 6/6 mm

Front Right Side: Firenza 6 mm Rear Right Side: Firenza 6/6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	155.30	139.77	15.53	10.00
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,057.00	730.00	327.00	30.94
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Nett Amount (S\$)	1,212.30	869.77	342.53	28.25
+ Loss of Use (1.0 x S\$250.00/day) (S\$)		250.00		
+ Doc/Search Fee (S\$)		7.00		
Nett Liability (S\$)		1,126.77		

INSPECTION

Date of Assignment: 25/04/2018

Date Inspected: 25/04/2018 Inspected At:

SMRT Automotive Services Pte Ltd
(Woodlands)
60 Woodlands Industrial Park E4
Singapore 757705

Estimated Period of Repair: 1.0 days

Adjuster: Sebastian Yeang Wai Keen

Manager: Joy Irene Bascao

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		*FRONT SIGNAL LAMP LH	Cracked	155.30 F	*155.30 FL
F=Franchise part. L=ListItemDisc						
Sub Total (S\$)					155.30	155.30
- List Item Discount on L Items 0.00/10.00% (S\$)					0.00	15.53
Total Parts (S\$)					155.30	139.77

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	TO REMOVE & INSTALL ALL ABOVE ITEMS AND REPAIR OTHERS DAMAGED AFFECTED AREAS	New	795.00	530.00
2	PROVIDE LABOUR AND MATERIAL TO PUTTY AND RESPRAY ABOVE REPAIR ITEMS	New	262.00	200.00
Gross Labour Cost (\$\$)			1,057.00	730.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >