

INS. CASE OWNER:

CC 4/III1800 8208, Subb J

LKK:

IDAC

Surveyor:

Sebastian

DOI:

ASSIGNMENT

7/6/18

Date / Time:

7/6/18

Registered in Merimen:

7/6/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SHC 8208

Name of Insured:

TPC

Insured Tel No.:

HP:

7/6/18

Excess Sec II :SS

D.O.A:

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

MAHO ESA B HUSSIN

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

MUTISU57100

Policy No.:

MUM0015

Make / Model:

Mitsubishi

Place of Accident:

KOLYEN RD

OI GIA REPORT: YES / NO

YES / NO : TP GIA REPORT: YES / NO

Insured Liability: %

Final ? Yes / No

SHB1019K



INSRS:

WSP:

Tel:

Liability:

RMKS:

SMRT



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

8/7/18
TMM

SHB1019K-4

SHC8208-4

STAGE

DATE / PIC

Non-Reporting Itr (1st):

Non-Reporting Itr (2nd):

Non-Reporting Itr (Final):

Notification Itr (if non-pickup):

Call OI:

After call Itr to OI:

Documentation Check List: Handler: Typist

Notification Itr (if non-pickup)

After call Itr 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:

03/8/18

OT side swipe to stationary vehicle.

Received D.V.

RECEIVED 10 JUL 2018

RECEIVED 14 AUG 2018

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

SS

(

days)

Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

27/07/18

Confirm with:

Lee Gek

Email

Call

Final Liability:

%

100

Agreed / Assessed

BOLA S/N No.:

NIL

If NO or B 28, Ass. Lia:

Repair Cost:

SS

1413.27

Loss of Rental (LOR):

SS

483.64

(

4 days)

120.91

Loss of Use (LOU):

SS

160.00

(\$

40 x

4 days)

Loss of Income (LOI):

SS

(\$

x

days)

LOR only ☐ LOU only ☐LOR + LOU ☐LOR + LOI ☐

[Tick only one]

GIA/LTA Search

SS

Medical:

SS

Disbursement:

SS

(e.g. Tow/ Independent)

Legal Cost:

SS

1) Claims status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

Total:

SS

2056.91.

Global Sum SS:

2050.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

2050.00

Name 1:

SMRT TAXIS PTE LTD

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

COPY SENT
14/8/18

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 Report:

GIA / PR Seen:

Est. Repairs:

Lump Sum:

Consistent? : Yes or No

Consistent? : Yes or No

1 days Res.: Yes or No

PIP % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Date:

Person Contacted:

Vehicle: IN / OUT

Date / Time Action / Instruction

Veh No:

SHB 10195

Yr Regn:

1/11/2017

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

Truck / Trailer or

Make:

Toyota Prius 4

c.c. 1798

Colour:

Maroon

A/C: Insured / Std / NI / NA

Sp. Reading

53410

T/Radio: Insured / Std / NI / NA

Eng/No:

JTDK153F4303573178

C/No:

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

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

Tyre Size:

F: 195/65 R15

R: 1

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

TOYO / YOKO or

Front

R/Bal.

6

mm

Rear

R/Bal.

6

mm

L/Bal.

6

mm

L/Bal.

6

mm

D.O.A.

3/5/18

D.O.I.

2/5/18

Survey held at

SMART

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

The UIC / Chassis frame / Body Structure affected due to collision.

\$ 1413.27 (Red: \$ 270.00 / 16%)

TAX/05/18/2016

LICK

TH

SHC 83625

Date/Time. File Pass to?

☐ : Prel. Report☐ : Final Report

1)

Date/Time. File Return to?

Days Of Repair:

Resurvey No. of Trip:

Add Fee:

☐ : Site Insp (\$☐ : Interview (\$☐ : Tech. Invs (\$☐ : Weekend (\$

Survey Fee:

Transportation.

1 \$ + Re. \$

: Photos

: Others

TOTAL

Report Format :

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



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				
INDIA INTERNATIONAL INSURANCE PL			Ref : CC4/III18008308/Sub3	
64 CECIL STREET #05-02 IOB BUILDING SINGAPORE 049711			Date : 07-05-2018	
			Code : III2	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SHC 8362S		Veh. Inspected	SHB 1019K
Policy No.			Coverage (\$)	0.00
Claim No.			Excess (\$)	0.00
Assign From			Assign Date	07/05/2018
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	03/05/2018		Inspection Date	
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.				

8-5-18 / 11:42

8-5-18 / 15:42

7-5-18 / 15:42

SMRT Accident Vehicle Repair Estimates

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

Reg. No : SHB1019K
Ref. No : TAX/05/18/2016
Reg. Date : 01/11/2017
Vehicle Type : TAXI
Make : TOYOTA PRIUS
Model : PRIUS4
Name of Driver : GOH HIAP HOCK
Type of Accident : SIDE SWIPE
Date / Time of Accident : 03/05/2018 05:31:00 PM
Accident Reported Date / Time : 04/05/2018 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 : 000024095887
Special Instruction to ARC, if any :
SHC8362S (COMFORT) - III P/P
BEFORE PAINT PHOTO, FOR CHECK ITEM AND REPLACE ITEM PLEASE CALL SURVEYOR SEBASTIAN (LKK)
& Email : sebastianyeang@lkkauto.com HP: 90036121
Prepared Date : 04/05/2018 09:17:30 AM



Recording Camera

☐ ☒

Radio Antenna

☐ ☒

1st witness

Date

7-5-18

2nd witness

Date

Car to No Go Lee Sheng
Car no drive

Supplementary
to the Supplementary part 11/12

04/05/18 18:25/1863

53411

LEE SHENG AUTO PTE LTD

Vehicle Return Date: 8-5-2018

Vehicle Return Time: 16:40

SMRT Sign:

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

Chassis No : JTDKB3FU303573178

Mileage : 0

Work Shop :

Repair Completed Date / Time :

Summary of Repair Estimates

	Quotation from ARC	Adjusted by Surveyor, if applicable
Total Labour Charges	: 0.00	0.00
Total Spray Painting Charges	: 180.00	50.00
Total Material Charges	: 1,303.27	1,303.27
Other Charges	: 200.00	50.00
TOTAL	: 1,683.27	1,413.27
Lum Sum Total	: 0.00	0.00
No. of Repair Days	: 2.00	1.00
Prepared / Adjusted By	:	SEBASTIAN (LKK)
Arc / Surveyor Sign Off Date	: 04/05/2018 10:54:54 AM	07/05/2018 03:42:02 PM

Prepared / Adjusted Date :

Remarks :

Prepared Date : 04/05/2018 10:54:46 AM

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

Quotation No : QN-1805-0368

Invoice No :

Quotation Date : 17/5

Invoice Date :

Invoice Amount : 0.00

Prepared Date : 5/4/2018 10:58:27 AM

Section D - Details of Repair Estimates

Part 1 - Labour Works

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

Part 2 - Spray Painting & Panel Beating Related Works

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO RESPRAY VIEW MIRROR	180.00	50.00
Total Spray Painting & Panel Beating	180.00	50.00

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

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO REMOVE AND REFIX WING MIRROR	120.00	30.00
TO CHECK WIRING AND SYSTEM FUNCTION	80.00	30.00
Total Other Costs	200.00	60.00

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
8791047450			MIRROR ASSY, OUTER REAR VIEW, RH	1	1,373.50	10.00	1,236.15	Replace	Replace S	No ✓
8791547070A1			COVER, OUTER MIRROR, RH	1	89.50	25.00	67.12	Replace	Replace	No ✓
TOTAL MATERIALS							1,303.28	1,303.27		
TOTAL MATERIALS(Discounted)							1,303.27	1,303.27		

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									

$$\begin{array}{r}
 1303.27 / \\
 + \quad 110.00 / \\
 \hline
 1413.27 /
 \end{array}$$

Selinsgrove
2/15/18

SMRT Accident Vehicle Repair Estimates

TH

G117

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

Reg. No : SHB1019K
 Ref. No : TAX/05/18/2016
 Reg. Date : 01/11/2017
 Vehicle Type : TAXI
 Make : TOYOTA PRIUS
 Model : PRIUS4
 Name of Driver : GOH HIAP HOCK
 Type of Accident : SIDE SWIPE
 Date / Time of Accident : 03/05/2018 05:31:00 PM
 Accident Reported Date / Time : 04/05/2018 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 : 000024095887
 Special Instruction to ARC, if any :
 SHC8362S (COMFORT) - III
 Prepared Date : 04/05/2018 09:17:30 AM



Sebastian
 7/5/18

- 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:

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

Chassis No : JTDKB3FU303573178

Mileage

0

Work Shop :

Repair Completed Date / Time :

Summary of Repair Estimates

	Quotation from ARC	Adjusted by Surveyor, if applicable
Total Labour Charges	: 0.00	0.00
Total Spray Painting Charges	: 180.00	0.00
Total Material Charges	: 1,303.27	1,303.27
Other Charges	: 200.00	0.00
TOTAL	: 1,683.27	0.00
Lum Sum Total	: 0.00	0.00
No. of Repair Days	: 2.00	0.00
Prepared / Adjusted By	:	
Arc / Surveyor Sign Off Date	: 04/05/2018 10:54:54 AM	01/01/1900 12:00:00 AM



Prepared / Adjusted Date :

Remarks :

Prepared Date : 04/05/2018 10:54:46 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
Total Labour		

Part 2 - Spray Painting & Panel Beating Related Works

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO RESPRAY VIEW MIRROR	180.00	0.00 50
Total Spray Painting & Panel Beating	180.00	0.00

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

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO REMOVE AND REFIX WING MIRROR	120.00	0.00 30
TO CHECK WIRING AND SYSTEM FUNCTION	80.00	0.00 30
Total Other Costs	200.00	0.00

Part 4 - Spare Parts / Material Usage

Part Number	Portion	Stock No	Part Name	Qty	List Price (\$)	Discount (%)	Final Price (\$)	ARC Recommendation	Surveyor Approved	Photos Attached
37910474 50			MIRROR ASSY, OUTER REAR VIEW , RH	1	1,373.50	10.00	1,236.15	Replace	Replace	No R
37915470 70A1			COVER, OUTER MIRROR, RH	1	89.50	25.00	67.12	Replace	Replace	No ✓ RA
TOTAL MATERIALS								1,303.28	1,303.27	
TOTAL MATERIALS(Discounted)								1,303.27	1,303.27	

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									

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Company
Owner ID:	5369K
Vehicle Details	
Vehicle No.:	SHB1019K
Vehicle to be Exported:	No
Intended De-registration Date:	08 May 2018
Vehicle Make:	TOYOTA
Vehicle Model:	PRIUS HYBRID 1.8 CVT
Primary Colour:	Maroon
Manufacturing Year:	2017
Engine No.:	2ZRS099368
Chassis No.:	JTDKB3FU303573178
Maximum Power Output:	90.0 kW (120 bhp)
Open Market Value:	\$29,007.00
Original Registration Date:	01 Nov 2017
First Registration Date:	01 Nov 2017
Transfer Count:	0
Actual ARF Paid:	\$5,000.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	31 Oct 2025
PARF Rebate Amount:	\$3,750.00
Intended COE Rebate Details	
COE Expiry Date:	31 Oct 2025
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	8
PQP Paid:	\$33,596.00
COE Rebate Amount:	\$31,405.00
Total Rebate Amount:	\$35,155.00
Message	
Please note that the 8-year COE for this vehicle cannot be further renewed. The vehicle must be de-registered upon COE expiry or when the vehicle reaches its statutory lifespan (if applicable), whichever is earlier.	

The information contained herein is correct as at 08 May 2018

OK



SMRT AUTOMOTIVE SERVICES PTE LTD
60 Woodlands Industrial Park E4
Singapore 757705
Tel : 65 6866 2647
Fax : 65 6368 7421
www.smrt.com.sg

India International Insurance Pte Ltd
c/o LKK Auto Consultants Pte Ltd
No. 51 Ubi Ave 1 #01-25
Paya Ubi Industrial Park
Singapore 408933

Date: 18 June 2018

Our Ref.: TAX/05/18/2016/LG

Dear Sirs,

**ACCIDENT ON 3/5/2018 INVOLVING SHB 1019K & SHC 8362S
AT 18C ROSYTH ROAD**

LETTER OF CLAIM

We claim on behalf of SMRT Taxis Pte Ltd, the owner and the hirer of taxi no.: SHB 1019K. Your insured's negligent driving has caused the above accident. As a result, our clients have suffered the following losses:-

1. Cost of Repair	:	<u>\$1413.27</u>
2. Loss of Rental for <u>5</u> days @ S\$ <u>120.91</u> /day	:	<u>\$604.55</u>
3. Loss of Income for <u>5</u> days @ S\$ <u>60.00</u> /day	:	<u>\$300.00</u>
4. Police Report/ SAS Report/ LTA Search Fee	:	<u>-</u>
5. Survey Fee	:	<u>-</u>
Total Claims :		<u>\$2317.82</u>

We enclose the following documents:

<input checked="" type="checkbox"/> Repair Invoice	<input checked="" type="checkbox"/> Letter of Authorisation
<input type="checkbox"/> Survey Report	<input type="checkbox"/> LTA Search result
<input type="checkbox"/> Photographs _____ pcs	<input checked="" type="checkbox"/> Others :
<input type="checkbox"/> Investigation results	1. <u>vehicle laid-up report</u>
<input checked="" type="checkbox"/> Proof of Loss of Use/Rental/Income	2. _____
<input checked="" type="checkbox"/> Police / SAS report of <u>SHB1019K</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 TAXIS PTE LTD**.

Yours sincerely,
SMRT AUTOMOTIVE SERVICES PTE LTD

Tan Lee Gek
For Manager, Claims
Claims Department
DID: 6866 2647
Email: leegek@smrt.com.sg

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

I, SMRT TAXIS PTE LTD (the third party claimant") of 60 WOODLANDS INDUSTRIAL PARK E4, SINGAPORE 757705 (address), owner of SHB 1019K (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. SHB 1019K that was damaged pursuant to the accident which occurred on 03/05/2018 (date) along ROSYTH ROAD (location) involving vehicle no/s SHC 8362S ("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 TAXIS PTE LTD.

I further acknowledge that any settlement the workshop may reach on my behalf is on a without prejudice and without admission of liability basis insofar as the driver/owner/insurers of the other vehicle/s is concerned.

Dated this 27 (day) of July (month) 20 18 (year)



Signed by "the third party claimant"
(with chop if applicable)



Signed by "the workshop"
(with chop)



Date: 4/5/2018

Our Ref. No.:

Letter of Authorisation

I, Name Goh Hiap Hock (NRIC No.: S1749236E) the registered hirer / ~~relief driver~~ / contract hirer of SMRT taxi registration number SHB 1019 K hereby authorise **SMRT Automotive Services Pte Ltd ("AutoSvs")** to deal with all matters arising out of the accident between my taxi and comfort Taxi SHC 8362 S happened on Date & time 3/5/18 17:31 along Place 18-C Rosyth Rd (the "Accident") on my behalf, including but not limited to instituting and any claims or proceedings against such party or parties (as AutoSvs deems fit in its absolute discretion) in respect of any claim, demand, loss, cost, expense, liability, damages or action made against us or incurred or suffered by us.

Without prejudice to the foregoing, I further authorise AutoSvs to negotiate, resolve and settle any proceeding or claim arising out of the accidents, including but not limited to doing any act or executing any document or signing the Discharge Voucher on my behalf as may be required.

Name : Goh Hiap Hock Signature: [Signature]
NRIC No. : S1749236E
Tel No. : 81 882381
Address : Blk 164 Gangsa Rd #14-82
(S) 670 164

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MCT18050100
Claimant Ref: SHB1019K

We/I, SMRT Automotive Services Pte Ltd ("the workshop") hereby confirm that we/I have reached an agreement with the appointed Surveyor of India International Insurance Pte Ltd LKK Auto Consultants Pte Ltd (name of Surveyor) with respect to the amount claimed for S\$ 2,050.00 (global sum) (local cost) S\$ 2,050.00 (cost of ~~repairs~~ ~~cost~~), vehicle no. SHB1019K that was damaged pursuant to the accident which occurred on 03/05/2018 (date) at ROSYTH ROAD (location) involving vehicle no. SHC8362S (insured vehicle). This is pursuant to the inspection conducted on 07/05/2018 (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. SHB1019K to 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 India International 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 cost of repairs and/or rental and/or loss of use pursuant to the damage to SHB1019K (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of all claims 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.

We/I authorize you to pay the total amount of S\$ 2,050.00 to SMRT TAXIS PTE LTD

Dated this 27 day of July 2018

CLAIMANT:

Signature: [Signature]

Name: Tan Lee Gek

NRIC: S1420706 F

Address: 60 Woodlands Industrial Park E4

Singapore 757705
Tel: 65 6482 3888 Fax: 65 6368 7421
www.iil.com.sg

Nationality: _____

Occupation: _____

WITNESS:

Signature: [Signature]

Name: LKK Auto Consultants Pte Ltd

NRIC: 199607198R

Address: Blk 51, Paya Ubi Industrial Park,

Ubi Avenue 1, #02-25 | S(408933)

Nationality: _____

Occupation: _____



Customer Code: 3000063

SMRT TAXIS PTE LTD

Block Unit

60 WOODLANDS INDUSTRIAL PARK E4
SINGAPORE 757705



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

Tax Invoice


GST Reg No. : MR-8500001-7
CRN : 199004280Z
Invoice No. : IV180500446
Date : 22.05.2018
Vehicle No. : SHB1019K
Your Ref No. : TAX/05/18/2016
Our Ref No. : 24095887
Terms : 30 Days

Description	Qty	Unit Cost	Add %	(Discount) Amount	Amount
Parts					
MIRROR ASSY, OUTER REAR VIEW , RH	1.00	\$1373.50	(10.00)	\$ 137.35	\$ 1236.15
COVER, OUTER MIRROR, RH	1.00	\$ 89.50	(25.00)	\$ 22.37	\$ 67.12
Sub-Total					\$ 1303.27
Others					
TO REMOVE AND REFIX WING MIRROR	1.00	\$ 30.00	0.00	\$ 0.00	\$ 30.00
TO CHECK WIRING AND SYSTEM FUNCTION	1.00	\$ 30.00	0.00	\$ 0.00	\$ 30.00
TO RESPRAY VIEW MIRROR	1.00	\$ 50.00	0.00	\$ 0.00	\$ 50.00
GRAND TOTAL					\$ 1,413.27

Remark :

Make/Model : PRIUS4
Accident Date : 03.05.2018

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/05/18/2016

From: SMRT Taxis Pte Ltd

Date: 14/5/2018

**ACCIDENT ON 03/05/2018 INVOLVING SHB 1019K & SHC 8362S
ALONG 18C ROSYTH ROAD**

This is to confirm that the daily rental rate for SHB 1019K is \$120.91 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

View Received Message

This mail is associated with :

***SHB1019K (MCT18050100)**
[SHC83625]

TP

SMRT TAXIS PTE LTD

May 3 2018 5:00PM

[COMFORT TRANSPORTATION PTE LTD]

SMRT Automotive Services Pte Ltd

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From India International Insurance Pte Ltd (HQ) (III_SG), sent on 20/07/2018 11:51 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$2056.91) - SHB1019K - Claim Handler: Sherini Pillai

Approved:2056.91.

DOCUMENTS SUMMARY

There are no documents.

...CLAIM SUBFOLDER...(Pending for Survey Report)

































Direct Settlement

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	08 May 2018 Edit Reg		07 May 2018 00:00 Edit Adj Rpt	S\$1,413.27 Edit Estimates	S\$1,413.27 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	COMFORT TRANSPORTATION PTE LTD, Co. Reg. No.: -								
Main Claimant:	SMRT TAXIS PTE LTD, Co. Reg. No.: 198905369K								
Vehicle Reg. No.:	SHB1019K	Date of Loss:	03/05/2018 17:00 - :59 [6 Months and 2 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MCT18050100	Policy/Cover Note No.:	MCOM0015						
Vehicle Reg. No. (Insured):	SHC83625	Policy No. (Claimant):	D-18090213MFSH						
		Excess:							
Repairer:	SMRT Automotive Services Pte Ltd (Woodlands) 60 Woodlands Industrial Park E4, 757705 Woodlands - Tel: 68662628								
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Sherini Pillai]								
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 16/05/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> III_SG (20/07/2018): Alert - Adj Mandate Approved (S\$2056.91) - SHB1019K - Claim Handler: Sherini Pillai III_SG (01/06/2018): Alert - Adj Mandate Approved (S\$0.00) - SHB1019K - Claim Handler: Sherini Pillai 									
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

*SHB1019K (MCT18050100)
[SHC8362S]
TP
SMRT TAXIS PTE LTD
May 3 2018 5:00PM
[COMFORT TRANSPORTATION PTE LTD]
SMRT Automotive Services Pte Ltd

Upload Documents Upload Photos Compose New Letter			View View in Browser	
Photos/Images			3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	20/07/18 11:38	General View	 Load JPG	<input checked="" type="checkbox"/>
2	20/07/18 11:38	General View	 Load JPG	<input checked="" type="checkbox"/>
3	20/07/18 11:38	General View	 Load JPG	<input checked="" type="checkbox"/>
4	20/07/18 11:38	General View	 Load JPG	<input checked="" type="checkbox"/>
5	20/07/18 11:38	General View	 Load JPG	<input checked="" type="checkbox"/>
6	20/07/18 11:38	General View	 Load JPG	<input checked="" type="checkbox"/>
7	20/07/18 11:38	General View	 Load JPG	<input checked="" type="checkbox"/>
8	20/07/18 11:38	General View	 Load JPG	<input checked="" type="checkbox"/>
9	20/07/18 11:38	General View	 Load JPG	<input checked="" type="checkbox"/>
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11	20/07/18 11:38	General View	 Load JPG	<input checked="" type="checkbox"/>
12	20/07/18 11:38	General View	 Load JPG	<input checked="" type="checkbox"/>
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14	20/07/18 11:38	General View	 Load JPG	<input checked="" type="checkbox"/>
15	20/07/18 11:38	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
16	20/07/18 11:38	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
17	20/07/18 11:38	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
18	20/07/18 11:38	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
19	20/07/18 11:38	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
20	20/07/18 11:38	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
21	20/07/18 11:38	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
22	20/07/18 11:38	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
23	20/07/18 11:38	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	07/05/18 16:36	EMAIL FROM III DD 07052018	 Load PDF	
2	07/05/18 16:36	TP ESTIMATE	 Load PDF	
3	07/05/18 16:36	TP GIA REPORT	 Load PDF	
4	08/05/18 18:05	TP ESTIMATE- MARKED	 Load PDF	
5	16/07/18 14:57	WORKSHOP INVOICE	 Load PDF	
6	16/07/18 14:57	RENTAL RECEIPT	 Load PDF	
7	16/07/18 14:57	LOD	 Load PDF	
8	14/08/18 16:34	DISCHARGE VOUCHER	 Load PDF	
9	14/08/18 16:34	AUTHORISATION TO ACT FORM	 Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	08/05/18 09:09	Singapore Accident Statement	 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></div>			
Show Remarks To: <input type="checkbox"/> Handling Insurer			
<small>Note: Remarks are private unless you show it to other parties.</small>			

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: sun@lkkauto.com; assignments@lkkauto.com

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC4/III18008308/SUB3Q2

Date: 14/08/2018

REFERENCE

Handling Insurer:	India International Insurance Pte Ltd	Policy No:	MCOM0015
Claimant Vehicle No :	SHB1019K	Insured Vehicle No :	SHC8362S
Date of Loss:	03/05/2018	Nature of Claim:	TP
		Claim No:	MCT18050100

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SHB1019K	Engine No:	2ZRS099368
Make & Model:	TOYOTA PRIUS TAXI, 1.8 (A)	Chassis No:	JTDKB3FU303573178
Reg. Date:	01/11/2017 (Man. Year: 2017)	Odometer:	53410 km
Colour:	Maroon		
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:	Yokohama 6 mm	Rear Left Side:	Yokohama 6 mm
Front Right Side:	Yokohama 6 mm	Rear Right Side:	Yokohama 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	1,463.00	1,303.27	159.73	10.92
Miscellaneous Items	0.00	0.00	0.00	
Labour	380.00	110.00	270.00	71.05
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Nett Amount (S\$)	1,843.00	1,413.27	429.73	23.32
+ Loss of Use (4.0 x S\$40.00/day) (S\$)		160.00		
+ Car Rental (4.0 x S\$120.91/day) (S\$)		483.64		
Nett Liability (S\$)		2,056.91		
Global Sum Settlement (S\$)		2,050.00		

INSPECTION

Date of Assignment:	07/05/2018	
Date Inspected:	07/05/2018 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:** 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

Reference		
Part Source:	MRM-SG	Version: 1.0 (Last Synchronised: 16 Jul 2018)
Parts:	144	TOYOTA PRIUS TAXI 1.8 (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SHB1019K)	
Validity:	These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page	
Further Info:	Items/values not in reference catalogue are prefixed with an asterisk *.	

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*COVER ,OUTER MIRROR ,RH (DISC 25%)	Cracked	89.50 F	*67.12 F
2	1		*MIRROR ASSY ,OUTER REAR VIEW RH (DISC 10%)	Cracked	1,373.50 F	*1,236.15 F
Total Parts (S\$)					1,463.00	1,303.27

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	SPRAY PAINT	New	180.00	50.00
2	TO REMOVE AND REFIX WING MIRROR	New	120.00	30.00
3	TO CHECK WIRING AND SYSTEM FUNCTION	New	80.00	30.00
Gross Labour Cost (S\$)			380.00	110.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >