

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:

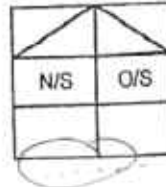
Excess:

(Client's Record)

Make of Veh:

(Policy Condition)

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



Bal. or Market Value:

IDAC Accident Rpt:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

2

days

Res.: Yes or No

Lump Sum:

PIP

%

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date:

Person Contacted:

Veh No: SHE 200M

Yr Regn:

14/12/2017

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

43250

T/Radio: Insured / Std / NI / NA

Eng/No:

C/No:

J70K3 3F4503R76339

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

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

Tyre Size:

F: 195/65 R15

R:

"

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

TOYO / YOKO or

Front

R/Bal.

7

mm

Rear

R/Bal.

7

mm

L/Bal.

7

mm

L/Bal.

7

mm

D.O.A.

3/5/18

D.O.I.

7/5/18

Survey held at

SMART

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

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

Date / Time

Action / Instruction

\$ 726.88 (Red: \$ 1686.00 / 70%.)

TA x/05/18/2022

Ldc
AIG

SKS 1348K

Date/Time. File Pass to?

☐

Preli. Report

1)

☐

Final Report

Date/Time. File Return to?

Days Of Repair:

Resurvey No. of Trip:

Add Fee:

☐

Site Insp (\$

☐

Interview (\$

☐

Tech. Invs (\$

☐

Weekend (\$

Survey Fee:

Transportation.

) \$ + RS. \$

) Photos

) Others

Report Format:

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

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/AIG18008426/Sub3		
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date : 08-05-2018		
		Code : AIG		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SKS 1348K	Veh. Inspected	SHF 200M	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	08/05/2018	
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	07/05/2018	
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.				

8-5-18 / 16:52
ADJ. 9-5-18 / 11:52
9-5-18 / 15:52

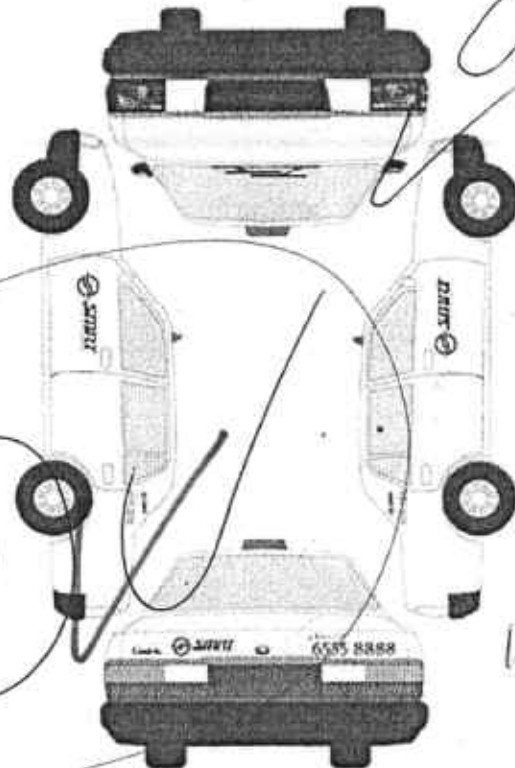
SMRT Automotive Insurance Pte Ltd
60 Woodlands Industrial Park E4, Singapore 757705
FAX Number : 63665592
Estimator Telephone Number : 68662623
Accident Reporting Number : 68662672

SMRT Accident Vehicle Repair Estimates

7-5-18 / 15:52

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

Reg. No : SHF200M
Ref. No : TAX/05/18/2022
Reg. Date : 14/12/2017
Vehicle Type : TAXI
Make : TOYOTA PRIUS
Model : PRIUS4
Name of Driver : TAN KAH HOCK
Type of Accident : HEAD TO REAR
Date / Time of Accident : 03/05/2018 05:30:00 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 : 000024095899
Special Instruction to ARC, if any :



SKS1348K - AIG - LKK
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 01:54:35 PM

Recording Camera

☐ ☒

Radio Antenna

☐ ☒

1st witness

Date

7-5-18

2nd witness

Date

QC 8/5/18 16:59 PM

8-5-2018
3-5.6

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

Chassis No : JTDKB3FU503576339

Mileage

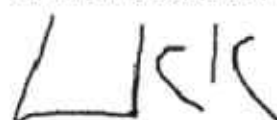
: 0

Work Shop :

Repair Completed Date / Time :

Summary of Repair Estimates

	Quotation from ARC	Adjusted by Surveyor, if applicable
Total Labour Charges	: 338.00	200.00
Total Spray Painting Charges	: 738.00	200.00
Total Material Charges	: 780.00	0.00
Other Charges	: 556.88	326.88
TOTAL	: 2,412.88	726.88
Lum Sum Total	: 0.00	0.00
No. of Repair Days	: 3.00	2.00
Prepared / Adjusted By	:	SEBASTIAN (LKK)
Arc / Surveyor Sign Off Date	: 04/05/2018 03:52:06 PM	07/05/2018 03:52:52 PM



Prepared / Adjusted Date :

Remarks :

Prepared Date : 04/05/2018 03:51:45 PM

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

Quotation No : QN-1805-0160

Invoice No :

Quotation Date : 10/5

Invoice Date :

Invoice Amount : 0.00

Prepared Date : 5/4/2018 3:52:11 PM

Section D - Details of Repair Estimates

Part 1 - Labour Works

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO REPAIR REAR PORTION	338.00 ✓	200.00 /
Total Labour	338.00	200.00

Part 2 - Spray Painting & Panel Beating Related Works

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO REPSRAY REAR BUMPER	378.00 ✓	200.00 /
TO RESPRAY BUMPER BEAM	180.00 X	0.00
TO RESPRAY FILLER RR BUMPER LH	180.00 X	0.00
Total Spray Painting & Panel Beating	738.00	200.00

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

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO CHECK WIRING AND SYSTEM FUNCTION	80.00	0.00
TO PROVIDE LABOUR & MATERIAL FOR ADVERTISEMENT STICKER(NET) <i>Net</i>	296.88	296.88 /
TO TEST AND REFIX REVERSE SENSOR SYSTEM	120.00	30.00 /
TO WASH AND VACUUM	60.00	0.00
Total Other Costs	556.88	326.88

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
5215947913			COVER, RR BUMPER ASSY	R 1	423.90	100.00	0.00	Replace	Repair	No R
5216116010			CLIPS PIECE, FRT & RR BUMPER	X 0	1.50	25.00	0.00	Replace	Not given	No X
5202347030			REAR BUMPER REINFORCEMENT	X 1	318.80	25.00	239.10	Replace	Check	No X
5246247030			PAD, RR BUMPER, RH & LH, 1	X 2	3.80	25.00	5.70	Replace	Check	No X
5246247020			PAD, RR BUMPER, RH & LH, 2	X 2	3.80	25.00	5.70	Replace	Check	No X
5246247010			PAD, RR BUMPER, RH & LH, 3	X 2	3.80	25.00	5.70	Replace	Check	No X
5219147030			SEAL, RR BUMPER ARM, RH & LH	X 2	11.00	25.00	16.50	Replace	Check	No X
5257647040			RETAINER, RR BUMPER, LH	X 1	111.50	25.00	83.63	Replace	Check	No X
5256647900			FILLER, RR BUMPER, LH	X 0	119.90	25.00	0.00	Replace	Not given	No X
5245347010			GUARD, RR BUMPER, LOWER	R 1	558.30	25.00	418.73	Replace	Check	No R
5246147010			PAD, RR BUMPER, CTR	X 3	2.20	25.00	4.95	Replace	Check	No X
TOTAL MATERIALS							780.00	0.00		
TOTAL MATERIALS(Discounted)							780.00	0.00		

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									

0.00
+ 200.00 /
+ 526.88 /

726.88 /

Sebastian
10/5/18

SMRT Accident Vehicle Repair Estimates

AIG

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

Reg. No : SHF200M
 Ref. No : TAX/05/18/2022
 Reg. Date : 14/12/2017
 Vehicle Type : TAXI
 Make : TOYOTA PRIUS
 Model : PRIUS4
 Name of Driver : TAN KAH HOCK
 Type of Accident : HEAD TO REAR
 Date / Time of Accident : 03/05/2018 05:30:00 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 : 000024095899
 Special Instruction to ARC, if any :
 SKS1348K - AIG - LKK
 Prepared Date : 04/05/2018 01:54:35 PM



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:

Chassis No : JTDKB3FU503576339

Mileage

0

Work Shop :

Repair Completed Date / Time :

Summary of Repair Estimates

	Quotation from ARC	Adjusted by Surveyor, if applicable
Total Labour Charges	: 338.00	0.00
Total Spray Painting Charges	: 738.00	0.00
Total Material Charges	: 1,199.08	1,199.08
Other Charges	: 556.88	0.00
TOTAL	: 2,831.96	0.00
Lum Sum Total	: 0.00	0.00
No. of Repair Days	: 3.00	0.00
Prepared / Adjusted By	:	2 days
Arc / Surveyor Sing Off Date	: 04/05/2018 03:52:06 PM	01/01/1900 12:00:00 AM



Prepared / Adjusted Date :

Remarks :

Prepared Date : 04/05/2018 03:51:45 PM

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

Quotation No :	Invoice No :
Quotation Date :	Invoice Date :
Invoice Amount : 0.00	Prepared Date : 5/4/2018 3:52:11 PM

Part 1 - Labour Works

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO REPAIR REAR PORTION	338.00	0.00 200
Total Labour	338.00	0.00

Part 2 - Spray Painting & Panel Beating Related Works

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO REPSRAY REAR BUMPER	378.00	0.00 200
TO RESPRAY BUMPER BEAM	180.00	0.00 ✓
TO RESPRAY FILLER RR BUMPER LH	180.00	0.00 X
Total Spray Painting & Panel Beating	738.00	0.00

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

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO CHECK WIRING AND SYSTEM FUNCTION	80.00	0.00 X
TO PROVIDE LABOUR & MATERIAL FOR ADVERTISEMENT STICKER(NET)	296.88	0.00 ✓
TO TEST AND REFIX REVERSE SENSOR SYSTEM	120.00	0.00 30
TO WASH AND VACUUM	60.00	0.00 X
Total Other Costs	556.88	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
5215947913			COVER, RR BUMPER ASSY	1	423.90	25.00	317.92	Replace	Replace <input checked="" type="checkbox"/>	No
5216116010			CLIPS PIECE, FRT & RR BUMPER	10	1.50	25.00	11.25	Replace	Replace <input checked="" type="checkbox"/>	No
5202347030			REAR BUMPER REINFORCEMENT	1	318.80	25.00	239.10	Replace	Replace <input checked="" type="checkbox"/>	No
5246247030			PAD, RR BUMPER, RH & LH , 1	2	3.80	25.00	5.70	Replace	Replace <input checked="" type="checkbox"/>	No
5246247020			PAD, RR BUMPER, RH & LH , 2	2	3.80	25.00	5.70	Replace	Replace <input checked="" type="checkbox"/>	No
5246247010			PAD, RR BUMPER, RH & LH , 3	2	3.80	25.00	5.70	Replace	Replace <input checked="" type="checkbox"/>	No
5219147030			SEAL, RR BUMPER ARM, RH & LH	2	11.00	25.00	16.50	Replace	Replace <input checked="" type="checkbox"/>	No
5257647040			RETAINER, RR BUMPER, LH	1	111.50	25.00	83.62	Replace	Replace <input checked="" type="checkbox"/>	No
5256647900			FILLER, RR BUMPER , LH	1	119.90	25.00	89.92	Replace	Replace <input checked="" type="checkbox"/>	No
5245347010			GUARD, RR BUMPER, LOWER	1	558.30	25.00	418.72	Replace	Replace <input checked="" type="checkbox"/>	No
5246147010			PAD, RR BUMPER, CTR	3	2.20	25.00	4.95	Replace	Replace <input checked="" type="checkbox"/>	No
TOTAL MATERIALS								1,199.10	1,199.08	
TOTAL MATERIALS(Discounted)							1,199.08	1,199.08		

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									



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/AIG18008426/Sub3

06 JUNE 2018

TEO HWEE HIN
BLK 580 HOUGANG AVE 4
#07-618
SINGAPORE 530580

Dear Sir/Madam,

ACCIDENT INVOLVING SKS 1348K & SHF 200M ON 03/05/2018

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 10 days from the date of this letter.

Please note that your No-Claim Discount (NCD) (if any) will be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

Please call us if you have further queries.

Yours faithfully,

THIN THIN HLAING
Case Handler
DID: 6841 2360
FAX: 6741 4108
Email: thinthin@lkkauto.com

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

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

I, SMRT TAXIS PTE LTD (the third party claimant") of BLK 60 WOODLANDS INDUSTRIAL PARK E4 (S) 757705 (address), owner of SHF 200M (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 SHF 200M that was damaged pursuant to the accident which occurred on 03/05/2018 (date) along DICKSON ROAD (location) involving vehicle no/s SKS 1348K ("the accident").

I further authorize the workshop to settle my above mentioned claim in a manner that they deem fit and the workshop is further authorized to receive payment further to settlement of my claim with payment cheque/s being made in favour of the workshop.

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

Dated this 13 (day) of July (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\$1,220.00 (Global Sum) for vehicle no. SHF 200M that was damaged pursuant to the accident which occurred on 03/05/2018 (date) along DICKSON ROAD (location) involving vehicle no/s SKS 1348K.

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. SHF 200M 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 SHF 200M (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 18 (day) of July (month) 2018 (year)



Signed by appointed surveyor



Signed by "the workshop" (with chop)

Our acceptance of your offer of settlement would not negate or prejudice our driver's right of recovery for his/her losses.



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 : 1990042802
Invoice No. : IV180500313
Date : 17.05.2018
Vehicle No. : SHF200M
Your Ref No. : TAX/05/18/2022
Our Ref No. : 24095899
Terms : 30 Days

Description	Qty	Unit Cost	Add / (Discount) \$	Amount	Amount
Parts					
COVER, RR BUMPER ASSY	1.00	\$ 423.90	(100.00)	\$ 423.90	\$ 0.00
CLIPS PIECE, FRT & RR BUMPER	0.00	\$ 1.50	(25.00)	\$ 0.00	\$ 0.00
REAR BUMPER REINFORCEMENT	0.00	\$ 318.80	(25.00)	\$ 0.00	\$ 0.00
PAD, RR BUMPER, RH & LH , 1	0.00	\$ 3.80	(25.00)	\$ 0.00	\$ 0.00
PAD, RR BUMPER, RH & LH , 2	0.00	\$ 3.80	(25.00)	\$ 0.00	\$ 0.00
PAD, RR BUMPER, RH & LH , 3	0.00	\$ 3.80	(25.00)	\$ 0.00	\$ 0.00
SEAL, RR BUMPER ARM, RH & LH	0.00	\$ 11.00	(25.00)	\$ 0.00	\$ 0.00
RETAINER, RR BUMPER, LH	0.00	\$ 111.50	(25.00)	\$ 0.00	\$ 0.00
FILLER, RR BUMPER , LH	0.00	\$ 119.90	(25.00)	\$ 0.00	\$ 0.00
GUARD, RR BUMPER, LOWER	0.00	\$ 558.30	(25.00)	\$ 0.00	\$ 0.00
PAD, RR BUMPER, CTR	0.00	\$ 2.20	(25.00)	\$ 0.00	\$ 0.00
Sub-Total				\$	0.00
Labour					
TO REPAIR REAR PORTION	1.00	\$ 200.00	0.00	\$ 0.00	\$ 200.00
Others					
TO CHECK WIRING AND SYSTEM FUNCTION	0.00	\$ 80.00	0.00	\$ 0.00	\$ 0.00
TO PROVIDE LABOUR & MATERIAL FOR ADVERTISEMENT STICKER(NET)	1.00	\$ 296.88	0.00	\$ 0.00	\$ 296.88
TO TEST AND REFIX REVERSE SENSOR SYSTEM	1.00	\$ 30.00	0.00	\$ 0.00	\$ 30.00
TO WASH AND VACUUM	0.00	\$ 60.00	0.00	\$ 0.00	\$ 0.00
TO REPSRAY REAR BUMPER	1.00	\$ 200.00	0.00	\$ 0.00	\$ 200.00
TO RESPRAY BUMPER BEAM	0.00	\$ 180.00	0.00	\$ 0.00	\$ 0.00
TO RESPRAY FILLER RR BUMPER LH	0.00	\$ 180.00	0.00	\$ 0.00	\$ 0.00


Authorized Signature
for SMRT Automotive Services Pte Ltd



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. : IV180500313
Date : 17.05.2018
Vehicle No. : SHF200M
Your Ref No. : TAX/05/18/2022
Our Ref No. : 24095899
Terms : 30 Days

Description	Qty	Unit Cost	Add / (Discount) %	Amount
			GRAND TOTAL	\$ 726.88

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/05/18/2022

From: SMRT Taxis Pte Ltd

Date: 14/5/2018

**ACCIDENT ON 03/05/2018 INVOLVING SHF 200M & SKS 1348K
ALONG DICKSON ROAD**

This is to confirm that the daily rental rate for SHF 200M is \$123.05 per day.

Please proceed to recover any rental loss from the third party as a result of the above accident.

Thank you.

Yours sincerely
SMRT TAXIS PTE LTD



for Manager



Accident Vehicle Laid-Up Report

Registration No. : SHF200M

Accident Case No. : TAX/05/18/2022

Make / Model : TOYOTA PRIUS GEN4

Ref. No. : 24095899

Date and Time Vehicle off-road for Accident Repair : 04.05.2018 13:15:00

Date and Time Repair Completed : 09.05.2018 10:25:48

Remarks :

Generated by : POHSUAN

Printed on : 09.05.2018

Enquire Transaction History

Transaction History Details

Log Date/Time:	04 May 2018 / 14:36:39	Transaction Amount:	\$7.49
Asset Type:	Vehicle		
Asset ID:	SKS1348K		
Transaction Type:	18.32 Insurance Enquiry (GIRO Payment)	Channel:	External Agency
User ID:	ESASBAH0 - BALQISH BINTE ABDUL HALIL	Business Transaction Reference No.:	20180504143639783610

Search Date / Time: 03 May 2018 17:30:00
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	10 May 2018 Edit Reg		07 May 2018 00:00 Edit Adj Rpt	S\$726.88 Edit Estimates	S\$726.88 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured: TEO HWEE HIN , ID: S7241978B									
Main Claimant: SMRT TAXIS PTE LTD , Co. Reg. No.: 198905369K									
Vehicle Reg. No.: SHF200M		Date of Loss: 03/05/2018 17:00 - :59 [4 Months and 19 Days From LTA Reg Date (Man Yr)]							
Claim Type: TP / 5805293831SG		Policy/Cover Note No.: 2100407219 (Comprehensive)							
Vehicle Reg. No. (Insured): SKS1348K		Policy No. (Claimant): D-18090213MFSH							
		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 Kesaval, Jaclyn-M] Jaclyn-M.Kesaval@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 17/05/2018]									
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

*SHF200M (5805293831SG)
[SKS1348K]

TP

SMRT TAXIS PTE LTD

May 3 2018 5:00PM

[TEO HWEE HIN]

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 type="checkbox"/> <input checked="" type="checkbox"/>	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	(Draft)	Third Party Express Settlement – Payment Breakdown		Edit
Photos/Images			3 per page <input type="checkbox"/> <input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	28/05/18 17:15	General View	Load JPG	<input checked="" type="checkbox"/>
2	28/05/18 17:15	General View	Load JPG	<input checked="" type="checkbox"/>
3	28/05/18 17:15	General View	Load JPG	<input checked="" type="checkbox"/>
4	28/05/18 17:15	General View	Load JPG	<input checked="" type="checkbox"/>
5	28/05/18 17:15	General View	Load JPG	<input checked="" type="checkbox"/>
6	28/05/18 17:15	General View	Load JPG	<input checked="" type="checkbox"/>
7	28/05/18 17:15	General View	Load JPG	<input checked="" type="checkbox"/>
8	28/05/18 17:15	General View	Load JPG	<input checked="" type="checkbox"/>
9	28/05/18 17:15	General View	Load JPG	<input checked="" type="checkbox"/>
10	28/05/18 17:15	General View	Load JPG	<input checked="" type="checkbox"/>
11	28/05/18 17:15	General View	Load JPG	<input checked="" type="checkbox"/>
12	28/05/18 17:15	General View	Load JPG	<input checked="" type="checkbox"/>
13	28/05/18 17:15	General View	Load JPG	<input checked="" type="checkbox"/>
14	28/05/18 17:15	General View	Load JPG	<input checked="" type="checkbox"/>
15	28/05/18 17:15	General View	Load JPG	<input checked="" type="checkbox"/>
16	28/05/18 17:15	General View	Load JPG	<input checked="" type="checkbox"/>
17	28/05/18 17:15	Photo After Spray	Load JPG	<input checked="" type="checkbox"/>
18	28/05/18 17:15	Photo After Spray	Load JPG	<input checked="" type="checkbox"/>
19	28/05/18 17:15	Photo After Spray	Load JPG	<input checked="" type="checkbox"/>
Documentation			1 per page <input type="checkbox"/> <input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	08/05/18 17:58	TP ESTIMATE- MARKED	Load PDF	
2	08/05/18 17:58	TP GIA REPORT	Load PDF	
3	18/07/18 09:12	WORKSHOP INVOICE	Load PDF	
4	18/07/18 09:12	AUTHORISATION TO ACT FORM	Load PDF	
5	18/07/18 09:12	Release Voucher	Load PDF	
6	18/07/18 09:12	RENTAL RECEIPT	Load PDF	
7	18/07/18 09:12	LTA SEARCH	Load PDF	
8	18/07/18 09:12	LETTER TO OI	Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	10/05/18 15:45	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)**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:	SKS1348K (Insd veh)	Model:	TOYOTA PRIUS TAXI 1.8 (A)
	SHF200M (TP veh)		
Date of Accident:	03/05/2018		

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Repair Estimate	:	\$	3,218.18
Final Repair Cost	:	\$	1,220.00
Loss of Use	:	\$	_____ days at \$0.00 per day
Rental (if any)	:	\$	4 days
LTA / GIA Search Fee	:	\$	
Others:	:	\$	
	:	\$	
Final Settlement Sum (Global Sum)	:	\$	1,220.00
Is Third Party Workshop GIA Registered? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO (Kindly indicate below)			
A) For <u>Non GIA Registered Workshop</u> :		Agreed Liability _____ 100 _____ (%)	
B) For <u>GIA Registered Workshop</u> :		BOLA Applicable: Yes/ No BOLA Scenario No: _____	
BOLA Liability: _____ (%)		Assessed Liability (*): _____ (%)	
* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.			
Remarks _____			

Payment Instruction: Payee's Breakdown			
1)	SMRT Taxis Pte Ltd	:	\$ 1,220.00
2)		:	\$
3)		:	\$

JOANNE LEE KHANG MIN

18 Jul

2018

LKK Auto Consultants Pte Ltd

Date

Please attach all the supporting documents to the form.

(Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/ Bill (if any))

LKK Auto Consultants Pte Ltd (Co.Reg.No:199607198R)

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

Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com; assignments@lkkauto.com

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC3/AIG18008426/SUB3Q2
Date: 18/07/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100407219
Claimant Vehicle No : SHF200M **Insured Vehicle No :** SKS1348K
Date of Loss: 03/05/2018 Nature of Claim: TP Claim No: 5805293831SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SHF200M**
Make & Model: TOYOTA PRIUS TAXI, 1.8 (A) Engine No: 2ZR8254058
Reg. Date: 14/12/2017 (Man. Year: 2017) Chassis No: JTDKB3FU503576339
Colour: Maroon Odometer: 43250 km
Engine Capacity: 1798 cc
Market Value/New Car Price: N/A
Sum Insured (S\$): **Market Value/New Car Price**

CONDITION OF VEHICLE AT THE TIME OF SURVEY

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

CONDITION OF TYRES

Front Tyre Size: 195/65R15 Rear Tyre Size: 195/65R15
Front Left Side: Yokohama 7 mm Rear Left Side: Yokohama 7 mm
Front Right Side: Yokohama 7 mm Rear Right Side: Yokohama 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	1,882.18	296.88	1,585.30	84.23
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,336.00	430.00	906.00	67.81
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Nett Amount (S\$)	3,218.18	726.88	2,491.30	77.41
+ Car Rental (4.0 x S\$123.05/day) (S\$)		492.20		
+ Doc/Search Fee (S\$)		7.00		
Nett Liability (S\$)		1,226.08		
Global Sum Settlement (S\$)		1,220.00		

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: 2.0 days

Adjuster: Sebastian Yeang Wai Keen**Manager:** THIN THIN HLAING

NOTE: This report represents our findings at the time and place of inspection stated herein. Such inspection has been carried out to the best of our knowledge and ability but any other liability under any other circumstances is hereby expressly excluded.

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*ADVERTISEMENT STICKER (SN)	Necessary	296.88 F	*296.88 F
2	1		*COVER ,RR BUMPER ASSY	Repair	423.90 F	*- F
3	1		*GUARD ,RR BUMPER ,LOWER	Repair	558.30 F	*- F
4	1		*CLIPS PIECE ,FRT & RR BUMPER	Not Necessary	1.50 F	*- F
5	1		*REAR BUMPER REINFORCEMENT	Not Necessary	318.80 F	*- F
6	2		*PAD ,RR BUMPER ,RH & LH,1	Not Necessary	7.60 F	*- F
7	2		*PAD ,RR BUMPER ,RH & LH,2	Not Necessary	7.60 F	*- F
8	2		*PAD ,RR BUMPER ,RH & LH,3	Not Necessary	7.60 F	*- F
9	2		*SEAL ,RR BUMPER ARM ,RH & LH	Not Necessary	22.00 F	*- F
10	1		*RETAINER ,RR BUMPER ,LH	Not Necessary	111.50 F	*- F
11	1		*FILLER ,RR BUMPER ,LH	Not Necessary	119.90 F	*- F
12	3		*PAD ,RR BUMPER ,CTR	Not Necessary	6.60 F	*- F

F=Franchise part.

Total Parts (\$\$)	1,882.18	296.88
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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	PANEL BEATING & BODY WORK	New	338.00	200.00
2	SPRAY PAINT	New	738.00	200.00
3	TO CHECK WIRING AND SYSTEM FUNCTION	New	80.00	0.00
4	TO TEST AND REFIX REVERSE SENSOR SYSTEM	New	120.00	30.00
5	TO WASH AND VACUUM	New	60.00	0.00
Gross Labour Cost (S\$)			1,336.00	430.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >