

INS. CASE OWNER:

CC 3 /AIG1800

Subb 9

LKK:

IDAC:

Surveyor:

YWK

DOI:

ASSIGNMENT

21/5/18

Date / Time:

21/5/18

Registered in Merimen:

8/5/18

Pre-assign / CCU / FTE:



Insured Vehicle No.:

8JP 98471

Name of Insured:

THIRUGAR K

Insured Tel No.:

HP:

97537839

Excess Sec II :SS

D.O.A.:

5/5/18

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

06164149054

Policy No.:

20010372-08

Make / Model:

Honda

Place of Accident:

VEDUR ROAD

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES/NO)

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

Insured Liability:

%

Final ? Yes / No

SHL 49949



INSRS:

WSP:

Tel:

Liability:

RMKS:

8MRT



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time

11/5/18
THSHL 49949 - 15/11/2018/558 (THUR/DIR-70)
8JP 98471 - *

Spoke to OI, he confirmed the accident details. Informed TP claim and he agree to settle.

RECEIVED 30 AUG 2018

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

> THH By Email
6/6

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / CIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

SS

(

days)

Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

27/8/18

Confirm with

Lee Gek

Email

Call

Final Liability:

%

100

(Agreed / Assessed) BOLA S/N No. 4a

If NO or B 28, Ass. Lia:

Repair Cost:

SS

709.80

Loss of Rental (LOR):

SS

348.36

(

3

days) x 116.10

Loss of Use (LOU):

SS

150.00

(\$

50

x 3

days)

Loss of Income (LOI):

SS

(\$

x

days)

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

(Tick only one)

GIA/LTA Search

SS

4.00

Medical:

SS

Disbursement:

SS

Legal Cost

SS

(e.g. Tow/ Independent)

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

Total:

SS

1215.10

Global Sum SS: 1200.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

1200.00

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
20/8/18

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 Rpt:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

2

days

Res.: Yes or No

Lum Sum:

PIP %

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date:

Person Contacted:

Veh No.

SHC 4777 G

Yr Regn:

25/1/2019

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

Truck / Trailer or

Make:

Toyota Prius

c.c. 1718

Colour

Maroon

A/C: Insured / Std / NI / NA

Sp. Reading

17623

T/Radio: Insured / Std / NI / NA

Eng/No:

C/No:

JTDKN3CU 682 68932

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: 195/15R15

R:

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

TOYO / YOKO or

Falken

Front

Rear

R/Bal.

6

mm

R/Bal.

1

mm

L/Bal.

6

mm

L/Bal.

6

mm

D.O.A.

5/5/18

D.O.I.

1/5/18

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

709.80 (Red. \$705.00 / 50%)

TAX/05/18/2026

Lk

AIG

SSP 9847J

Date/Time. File Pass to?

☐

Prel. Report

1)

☐

Final Report

Date/Time. File Return to?

2)

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.I. (\$

TOTAL



LKK Auto Consultants Pte Ltd

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

TEL: 6256 3551 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/AIG18008427/Sub3

78 SHENTON WAY #08-16
CHARTIS BUILDING
SINGAPORE 079120

Date : 08-05-2018



Code : AIG

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SJP 9847L	Veh. Inspected	SHC 4999G
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	05/05/2018	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.
--



SMRT Automotive Service Pte Ltd

60 Woodlands Industrial Park E4, Singapore 757705

FAX Number : 63685592

Estimator Telephone Number : 68662623

Accident Reporting Number : 68662672

SMRT Accident Vehicle Repair Estimates

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

Reg. No : SHC4999G
Ref. No : TAX/05/18/2026
Reg. Date : 25/01/2017
Vehicle Type : TAXI
Make : TOYOTA PRIUS
Model : PRIUS
Name of Driver : TAN GEOK SUAN
Type of Accident : HEAD TO SIDE
Date / Time of Accident : 05/05/2018 08:57:00 AM
Accident Reported Date / Time : 05/05/2018 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 : 000024095908
Special Instruction to ARC, if any :



SJP9847J A14 P18
BEFORE PAINT PHOTO, FOR CHECK ITEM AND REPLACE ITEM PLEASE CALL SURVEYOR SEBASTIAN (LKK)
& Email : sebastianyeang @lkkauto.com HP: 90036121

Prepared Date : 05/05/2018 12:13:02 PM

Recording Camera ☐ ☒

Radio Antenna ☐ ☒

1st witness _____

Date

2nd witness _____

Date

1176321

176263 km



9/5/18 P.30 QCRSS Supplementing

to Refer to the Supplementing part 1/21 ✓

LEE SHENG AUTO PTE LTD

Vehicle Return Date: 8/5/18

Circle Return Time: 17:55

Signature: [Signature]

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

Chassis No : JTDKN36U605768932

Mileage : 0

Work Shop :

Repair Completed Date / Time :

Summary of Repair Estimates

	Quotation from ARC	Adjusted by Surveyor, if applicable
Total Labour Charges	: 507.00	300.00
Total Spray Painting Charges	: 558.00	300.00
Total Material Charges	: 109.80	109.80
Other Charges	: 240.00	0.00
TOTAL	: 1,414.80	709.80
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	: 05/05/2018 01:50:00 PM	07/05/2018 03:46:44 PM

Prepared / Adjusted Date :

Remarks :

Prepared Date : 05/05/2018 01:50:00 PM

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

Quotation No : QN-18-05-0304

Invoice No :

Quotation Date : 15/5

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 FRONT PORTION	507.00	300.00 ✓
Total Labour	507.00	300.00

Part 2 - Spray Painting & Panel Beating Related Works

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO REPSRAY FRONT BUMPER	378.00	200.00 ✓
TO RESPRAY FRONT BUMPER LOWER GRILLE	180.00	100.00 ✓
Total Spray Painting & Panel Beating	558.00	300.00

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 REPLACE SUNDRY PARTS	100.00	0.00 ✓
TO WASH AND VACUUM	60.00	0.00 ✓
Total Other Costs	240.00	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
52119-47930		6505517	BUMPER FRT	1	482.00	100.00	0.00	Replace	Repair	No <i>R</i>
53102-47020		6505541	BUMPER GRILLE SUB-ASSY, LOWER	1	311.10	100.00	0.00	Replace	Repair	No <i>R</i>
52114-47140			BRACKET, FR BUMPER	1	110.40	25.00	82.80	Replace	Replace <i>S</i>	No <i>Deform</i>
			NUMBER PLATE FRAME	1	12.00	0.00	12.00	Replace	Replace	No <i>DT</i>
			NUMBER PLATE	1	15.00	0.00	15.00	Replace	Replace	No <i>DT</i>
52127-47903			COVER, FR BUMPER HOLE RH	0	18.50	25.00	0.00	Replace	Not given	No <i>X</i> <i>NW</i>
TOTAL MATERIALS							109.80	109.80		
TOTAL MATERIALS(Discounted)							109.80	109.80		

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									

109.80
 + 300.00
 + 300.00

 709.80

Sebastian
 17/5/18

SMRT Accident Vehicle Repair Estimates

AIC

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

Reg. No : SHC4999G
 Ref. No : TAX/05/18/2026
 Reg. Date : 25/01/2017
 Vehicle Type : TAXI
 Make : TOYOTA PRIUS
 Model : PRIUS
 Name of Driver : TAN GEOK SUAN
 Type of Accident : HEAD TO SIDE
 Date / Time of Accident : 05/05/2018 08:57:00 AM
 Accident Reported Date / Time : 05/05/2018 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 : 000024095908
 Special Instruction to ARC, if any :
 SJP9847J
 Prepared Date : 05/05/2018 12:13:02 PM



Substation
 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 : JTDKN36U605768932

Mileage : 0

Work Shop :

Repair Completed Date / Time :

Summary of Repair Estimates

	Quotation from ARC	Adjusted by Surveyor, if applicable
Total Labour Charges :	507.00	0.00
Total Spray Painting Charges :	558.00	0.00
Total Material Charges :	732.36	732.36
Other Charges :	240.00	0.00
TOTAL :	2,037.36	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 :	05/05/2018 01:50:00 PM	01/01/1900 12:00:00 AM

Prepared / Adjusted Date :

Remarks :

Prepared Date : 05/05/2018 01:50:00 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 REPAIR FRONT PORTION	507.00	0.00 300
Total Labour	507.00	0.00

Part 2 - Spray Painting & Panel Beating Related Works

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO REPSRAY FRONT BUMPER	378.00	0.00 200
TO RESPRAY FRONT BUMPER LOWER GRILLE	180.00	0.00 100
Total Spray Painting & Panel Beating	558.00	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 REPLACE SUNDRY PARTS	100.00	0.00 X
TO WASH AND VACUUM	60.00	0.00 X
Total Other Costs	240.00	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
52119-47930		6505517	BUMPER FRT	1	482.00	25.00	361.50	Replace	Replace <input checked="" type="checkbox"/>	No
53102-47020		6505541	BUMPER GRILLE SUB-ASSY, LOWER	1	311.10	25.00	233.32	Replace	Replace <input checked="" type="checkbox"/>	No
52114-47140			BRACKET, FR BUMPER	1	110.40	25.00	82.80	Replace	Replace <input checked="" type="checkbox"/>	No
			NUMBER PLATE FRAME	1	12.00	0.00	12.00	Replace	Replace <input checked="" type="checkbox"/>	No
			NUMBER PLATE	1	15.00	0.00	15.00	Replace	Replace <input checked="" type="checkbox"/>	No
52127-47903			COVER, FR BUMPER HOLE RH	1	18.50	25.00	13.87	Replace	Replace <input checked="" type="checkbox"/>	No
TOTAL MATERIALS							718.50	718.49		
TOTAL MATERIALS(Discounted)							732.36	732.36		

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.:	SHC4999G
Vehicle to be Exported:	No
Intended De-registration Date:	08 May 2018
Vehicle Make:	TOYOTA
Vehicle Model:	PRIUS TAXI (SMRT)
Primary Colour:	Maroon
Manufacturing Year:	2015
Engine No.:	2ZR6616104
Chassis No.:	JTDKN36U605768932
Maximum Power Output:	100.0 kW (134 bhp)
Open Market Value:	\$29,508.00
Original Registration Date:	25 Jan 2017
First Registration Date:	25 Jan 2017
Transfer Count:	0
Actual ARF Paid:	\$5,000.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	24 Jan 2025
PARF Rebate Amount:	\$3,750.00
Intended COE Rebate Details	
COE Expiry Date:	24 Jan 2025
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	8
PQP Paid:	\$40,516.00
COE Rebate Amount:	\$33,981.00
Total Rebate Amount:	\$37,731.00
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

Thin Thin (LKKAUTO)

From: Thin Thin (LKKAUTO)
Sent: Wednesday, 6 June 2018 2:06 PM
To: 'thivagar@gmail.com'
Subject: ACCIDENT INVOLVING SJP 9847J & SHC 4999G ON 05/05/2018



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/AIG18008427/Sub3

06 JUNE 2018

THIVAGAR K
BLK 713 TAMPINES STREET 1
#04-194
SINGAPORE 520713

Dear Sir/Madam,

ACCIDENT INVOLVING SJP 9847J & SHC 4999G ON 05/05/2018

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)

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 SHC 4999G (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. SHC 4999G that was damaged pursuant to the accident which occurred on 05/05/2018 (date) along VERDUN ROAD (location) involving vehicle no/s SJP 9847J ("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 August (month) 20 18 (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\$ 1,200.00 (Global Sum) for vehicle no. SHC 4999G that was damaged pursuant to the accident which occurred on 05/05/2018 (date) along VERDUN ROAD (location) involving vehicle no/s SJP 9847L.

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. SHC 4999G 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 SHC 4999G (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 27 (day) of August (month) 2018 (year)



Signed by appointed surveyor



Signed by "the workshop" (with chop)



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. : IV180500433
Date : 22.05.2018
Vehicle No. : SHC4999G
Your Ref No. : TAX/05/18/2026
Our Ref No. : 24095908
Terms : 30 Days

Description	Qty	Unit Cost	Add / (Discount) \$	Amount	Amount
Parts					
BUMPER, FRONT: FOR TOYOTA PRIUS TAXI	1.00	\$ 482.00	(100.00)	\$ 482.00	\$ 0.00
GRILLE, FRT BUMPER: UPPER, FOR TOYOTA PRIUS	1.00	\$ 311.10	(100.00)	\$ 311.10	\$ 0.00
BRACKET, FR BUMPER	1.00	\$ 110.40	(25.00)	\$ 27.60	\$ 82.80
NUMBER PLATE FRAME	1.00	\$ 12.00	0.00	\$ 0.00	\$ 12.00
NUMBER PLATE	1.00	\$ 15.00	0.00	\$ 0.00	\$ 15.00
COVER, FR BUMPER HOLE RH	0.00	\$ 18.50	(25.00)	\$ 0.00	\$ 0.00
Sub-Total					\$ 109.80
Labour					
TO REPAIR FRONT PORTION	1.00	\$ 300.00	0.00	\$ 0.00	\$ 300.00
Others					
TO CHECK WIRING AND SYSTEM FUNCTION	0.00	\$ 80.00	0.00	\$ 0.00	\$ 0.00
TO REPLACE SUNDRY PARTS	0.00	\$ 100.00	0.00	\$ 0.00	\$ 0.00
TO WASH AND VACUUM	0.00	\$ 60.00	0.00	\$ 0.00	\$ 0.00
TO REPSRAY FRONT BUMPER	1.00	\$ 200.00	0.00	\$ 0.00	\$ 200.00
TO RESPRAY FRONT BUMPER LOWER GRILLE	1.00	\$ 100.00	0.00	\$ 0.00	\$ 100.00
GRAND TOTAL					\$ 709.80

Remark :

Make/Model : TOYOTA PRIUS
Accident Date : 05.05.2018

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/05/18/2026

From: SMRT Taxis Pte Ltd

Date: 15/5/2018

**ACCIDENT ON 05/05/2018 INVOLVING SHC 4999G & SJP 9847L
ALONG VERDUN ROAD**

This is to confirm that the daily rental rate for SHC 4999G is \$116.10 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. : SHC4999G Accident Case No. : TAX/05/18/2026
Make / Model : TOYOTA PRIUS Ref. No. : 24095908

Date and Time Vehicle off-road for Accident Repair : 05.05.2018 11:58:00

Date and Time Repair Completed : 09.05.2018 08:52:16

Remarks :

Generated by : POHSUAN

Printed on : 09.05.2018

Enquire Transaction History

Transaction History Details

Log Date/Time:	07 May 2018 / 12:53:57	Transaction Amount:	\$7.49
Asset Type:	Vehicle		
Asset ID:	SJP9847L		
Transaction Type:	18.32 Insurance Enquiry (GIRO Payment)	Channel:	External Agency
User ID:	ESASBAHQ - BALQISH BINTE ABDUL HALIL	Business Transaction Reference No.:	20180507125357257735

Search Date / Time: 05 May 2018 08:57:00
Insurance Company: ~~AMS~~ 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'd	Status
Main	08 May 2018 Edit Reg		07 May 2018 00:00 Edit Adj Rpt	S\$709.80 Edit Estimates	S\$709.80 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	THIVAGAR K, ID: S2662133Z								
Main Claimant:	SMRT TAXIS PTE LTD, Co. Reg. No.: 198905369K								
Vehicle Reg. No.:	SHC4999G	Date of Loss:	05/05/2018 08:00 - :59 [15 Months and 10 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 8392164781SG	Policy/Cover Note No.:	2100202712						
Vehicle Reg. No. (Insured):	SJP9847L	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

*SHC4999G (8392164781SG)
[SJP9847L]
TP
SMRT TAXIS PTE LTD
May 5 2018 8:00AM
[THIVAGAR K]
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

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

No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	30/08/18 12:45	General View	Load JPG	<input checked="" type="checkbox"/>
2	30/08/18 12:45	General View	Load JPG	<input checked="" type="checkbox"/>
3	30/08/18 12:45	General View	Load JPG	<input checked="" type="checkbox"/>
4	30/08/18 12:45	General View	Load JPG	<input checked="" type="checkbox"/>
5	30/08/18 12:45	General View	Load JPG	<input checked="" type="checkbox"/>
6	30/08/18 12:45	General View	Load JPG	<input checked="" type="checkbox"/>
7	30/08/18 12:45	General View	Load JPG	<input checked="" type="checkbox"/>
8	30/08/18 12:45	General View	Load JPG	<input checked="" type="checkbox"/>
9	30/08/18 12:45	General View	Load JPG	<input checked="" type="checkbox"/>
10	30/08/18 12:45	General View	Load JPG	<input checked="" type="checkbox"/>
11	30/08/18 12:45	General View	Load JPG	<input checked="" type="checkbox"/>
12	30/08/18 12:45	General View	Load JPG	<input checked="" type="checkbox"/>
13	30/08/18 12:45	Odometer Reading	Load JPG	<input checked="" type="checkbox"/>
14	30/08/18 12:45	General View	Load JPG	<input checked="" type="checkbox"/>
15	30/08/18 12:45	Chassis Number	Load JPG	<input checked="" type="checkbox"/>
16	30/08/18 12:45	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
17	30/08/18 12:45	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
18	30/08/18 12:45	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
19	30/08/18 12:45	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
20	30/08/18 12:45	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
21	30/08/18 12:45	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
22	30/08/18 12:45	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>

Documentation

1 per page

No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	08/05/18 17:56	TP ESTIMATE- MARKED	Load PDF	
2	10/05/18 15:16	TP GIA REPORT	Load PDF	
3	04/09/18 09:34	WORKSHOP INVOICE	Load PDF	
4	04/09/18 09:34	AUTHORISATION TO ACT FORM	Load PDF	
5	04/09/18 09:34	Release Voucher	Load PDF	
6	04/09/18 09:34	RENTAL RECEIPT	Load PDF	
7	04/09/18 09:34	LTA SEARCH	Load PDF	
8	04/09/18 09:34	LETTER TO OI	Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	10/05/18 15:46	SJP9847L GIA REPORT	Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)
<div></div>
Show Remarks To: <input type="checkbox"/> Handling Insurer
<small>Note: Remarks are private unless you show it to other parties.</small>

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SJP9847L (Insd veh)	Model:	TOYOTA PRIUS 1.5 (A)
	SHC4999G (TP veh)		
Date of Accident:	05/05/2018		

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes		<input type="checkbox"/> No	
Repair Estimate	:	\$		2,254.00	
Final Repair Cost	:	\$		1,200.00	
Loss of Use	:	\$			3.00 days at \$50.00 per day
Rental (if any)	:	\$			3 days
LTA / GIA Search Fee	:	\$			
Others:	:	\$			
	:	\$			
Final Settlement Sum (Global Sum)	:	\$		1,200.00	

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 Taxis Pte Ltd	: \$	1,200.00
2)		: \$	
3)		: \$	
4)		: \$	

JOANNE LEE KHANG MIN

LKK Auto Consultants Pte Ltd

04 Sep
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/AIG18008427/SUB3Q2

Date: 04/09/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

2100202712

Claimant Vehicle No : SHC4999G

Insured Vehicle No : SJP9847L

Date of Loss: 05/05/2018

Nature of Claim:

TP

Claim No: 8392164781SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHC4999G

Make & Model: TOYOTA PRIUS, 1.5 (A)

Engine No: 2ZR6616104

Reg. Date: 25/01/2017 (Man. Year: 2015)

Chassis No: JTDKN36U605768932

Colour: Maroon

Odometer: 176263 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: 195/65 R15

Rear Tyre Size:

195/65 R15

Front Left Side: Falken 6 mm

Rear Left Side:

Falken 6 mm

Front Right Side: Falken 6 mm

Rear Right Side:

Falken 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	949.00	109.80	839.20	88.43
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,305.00	600.00	705.00	54.02
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Nett Amount (S\$)	2,254.00	709.80	1,544.20	68.51
+ Loss of Use (3.0 x S\$50.00/day) (S\$)		150.00		
+ Car Rental (3.0 x S\$116.10/day) (S\$)		348.30		
+ Doc/Search Fee (S\$)		7.00		
Nett Liability (S\$)		1,215.10		
Global Sum Settlement (S\$)		1,200.00		

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		*BRACKET ,FR BUMPER (DISC 25%)	Deformed	110.40 F	*82.80 F
2	1		*NUMBER PLATE FRAME (SN)	Dented	12.00 F	*12.00 F
3	1		*NUMBER PLATE (SN)	Dented	15.00 F	*15.00 F
4	1		*BUMPER FRT	Repair	482.00 F	*- F
5	1		*BUMPER GRILLE SUB-ASSY ,LOWER	Repair	311.10 F	*- F
6	1		*COVER, FR BUMPER HOLE RH	Not Necessary	18.50 F	*- F
Total Parts (\$\$)					949.00	109.80

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	PANEL BEATING & BODY WORK	New	507.00	300.00
2	SPRAY PAINT	New	558.00	300.00
3	TO CHECK WIRING AND SYSTEM FUNCTION	New	80.00	0.00
4	TO REPLACE SUNDRY PARTS	New	100.00	0.00
5	TO WASH AND VACUUM	New	60.00	0.00
Gross Labour Cost (\$\$)			1,305.00	600.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >