to the second	100	ALL BL -2 - LKK:
15/57010	thichunh cc3/LCR 180	IDAC:
INS. CASE OWNER:	ASSIGNMEN	T 1.5
	7 884.3	Date / Time: 31/3/4
Surveyor:		
Surveyor.	Win	Registered in Merimen:
Pre-assign / CCU / FT	E OLDORAL	520019 47 K2 (4
4		Claim No. :
Insured Vehicle No.		09999480C
Name of Insured	COPP PIC	Policy No:
Q .	HP: (4.46)	Make / Model :
Insured Tel No.	20 00 000	Place of Accident: Sent Sa herteway
Excess Sec II :SS		
Is driver the owner?	(YES / NO) Nature of Accident :	OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO
If NO, Driver Name	Age	
Driver Tel No.	CALL ALECT (NO.)	Insured Liability: % Final? Yes/No
120 11 00 N		
CLIP 10 111		nyene.
INSRS:	INSRS:	INSRS: WSP:
WSP: CALANA	WSP:	WSP: Tel:
Tel: SANAL	Tel: Liability:	Liability: Liability:
Liability:	RMKS:	RMKS: RMKS:
RMKS:	RWRS	
Date/ Time	1 100 5 8	STAGE DATE/PIC
	4. Kerel 19890101141010- X 8311000	Non-Reporting ltr (1st):
W.M.	2101010	Non-Reporting ltr (2nd):
1111	1 1 100 K	Non-Reporting ltr (Final): Notification ltr (if non-pickup):
		Call OI:) 45 Taloy 16 6 8
1.1.110	- I TP vicles. Theraclight gr	den in After call ltr to Ol: (Pyemai
16/6/18	TIN & Da	Documentation Check List. Translet
, ,	cent 19 victed-total (huan, SI sent utter to 01 va email.	AB. Notification ltr (if non-pickup)
11.16.118	cent utler to 01 ma email.	After call ltr to OI:
16/6/18 -		
30/2/15 -	Freques to typemordose	Release Voucher: Final Repair Bill:
/ ()	1	Car Rental Invoice:
249/8 -	DV sert	
And a	Freques to Mi, kwan to close	LTA/GIA:
2019/18 -	Frequest to two towns to close	Medical Bill:
15	533	PIR:
7.0		Mandate/Reject Instruction:
		LOD
		Payment Breakdown Form:
PRELIMINARY ADVICE	Date/Time: Sent By:	Post-Repair Photos:
PRELIMINARY ADVICE	Date Time	Others:
FINALIZATION	Date/Time: Confirm with:	Confirm by:
Repair Cost:	S\$ (days) Reduction:	%
FINAL SETTLEMENT	Date/Time: 201018 Confirm with LOCALK	Email Call If NO or B 28, Ass. Lia :
Final Liability:	0/4 (Agreed / Assessed) BOLA S/N No. : 1	II NO OF D 20, ASS. Litt.
Repair Cost:	ss 14099.16 ss 1532.12 (13 days) > \$18.24	
Loss of Rental (LOR):	the state of the s	A SAME
Loss of Use (LOU):		0.1010
Loss of Income (LOI):	59	XII XII VIII II
LOR only LOU only	ss 7.W	
GIA/LTA Search	22 4.00	1) Claim status; Nemal/Reject/Private Settle
Medical: Disbursement:	S\$ (e.g. Tow/ Independent	2) Report Format: \$320+\$20
Legal Cost	ss -	3) Survey fee: \$ \$207 \$70
Total:	SS 15643. H Global Sum SS:	Email Call
FINAL PAYMENT	Date/Time: 20 9 8 Confirm with: LLEGUE SE 15642 28 Name 1: SMPT TOX	LIMITED TO THE PARTY OF THE PAR
Payee 1:	33 1/0 1/1/0	4 11600
Payee 2: (Strike if N.A.)	S\$ Name 2:	
(C) (C) (A)	Se Name 3:	



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/LCR18010011/R1pa3

	Ш
	ш

SHENTON WAY #08 HARTIS BUILDINGSIN	-16 IGAPORE 079120	Date: 03-06-2018 Code: LCR			
	Policy Partic	culars :- THIRD PARTY CLAIR	M Carlo Carl		
	SLQ 7309H	Veh. Inspected	SHB 1699Y		
Policy No.		Coverage (\$)	0.00		
Claim No.		Excess (\$)	0.00		
Assign From		Assign Date	03/06/2018		
	Vehicle	e Particulars & Condition			
Make & Model	Vernor	c.c	0		
	HIDDEN	Year of Reg.			
Engine No.	HIDDEN	Colour			
Chassis No. Odometer		Steering			
		Modification			
Brakes General					
	ALC: 40 40 40 ACC	Conditions of Tyres			
3.	Size	Make	Balance		
R/H Front Tyre	5126		mm		
L/H Front Tyre			mm		
R/H Rear Tyre			mm		
L/H Rear Tyre			mm		
CONTRACTOR OF THE	D	escription of Damages			
4.					
5.		General Information			
Accident Date	29/05/2018	Inspection Date	31/05/2018		
Survey held at	SMRT AUTOMOTIVE	SERVICES PTE LTD			
Survey held at	60 WOODLANDS IND	USTRIAL PARK E4 SINGAPORE	757705		
5a.		Remarks			
Market Comments of the Comment	ION WAS CONDUCTED NCE TO YOUR INSTRUC	ON A"WITHOUT PREJUDICE" BA TIONS, WE HAVE NOT AUTHOR	ASIS. RISED REPAIRS.		



8-6-18/11:03

SMRT Automotive Service Pte Ltd

60 Woodlands Industrial Park E4, Singapore 757705

FAX Number : 63685592

Estimator Telephone Number : 68662623

Accident Reporting Number : 68662672

31-5-18/17-5

8-6-18/15:07

SMRT Accident Vehicle Repair Estimates

Section A - To be completed by claims Advisor/Duty officer at Accident Reporting Centre Reg. No SHB1699Y Ref. No. TAX/05/18/2134 Reg. Date 19/01/2017 Vehicle Type Make OTA PRIUS BOUARI 26+ Model Name of Driver BOHARI BIN TAWAL Type of Accident HEAD TO SIDE Date / Time of Accident 29/05/2018 04:15:00 PM Accident Reported Date / Time : 30/05/2018 12:00:00 AM Surveyor is Required? Survey by Vehicle is Towed Back? Towed Back Date/Time 29/05/2018 Replacement Vehicle issued? · Omit No 6555 8888 Accident Repair Job Card No 000024096339 Special Instruction to ARC, if any : TOWED \$40 + \$40 = \$80/SLQ7309H ALK 1' | Before paint photo, After repair photo FOR CHECK ITEM and REPLACE ITEM PLEASE CALL SURVEYOR RASUL / HP: 9001 0068. email: rasul@lkkauto.com Prepared Date : 30/05/2018 03:37:42 PM

		113440	
Recording Camera			
Radio Antenna		1 1/3 1	
1 st witness	Date 31-5-18	42/4	
135	Date	Supplamorty	
		100 M A Boolum	contropollist
	13480km	to larger to a home	S [0 -) V - C -
QC14-06-18			
Reject No wash	Alle and and	12 1.298	
In Side		110	
		10:30	
Pa 53			-
			1

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

Chassis No: JTDKN36U005768781

Mileage

0

Work Shop :

Repair Completed Date / Time :

Summary of Repair Estimates

Quotation from ARC

Adjusted by Surveyor, if applicable

Total Labout Charges

1.183.00

1,030.00

800.00

Total Spray Painting Charges

1.674.00

Total Material Charges

14,771.91

11,539,16

Other Charges

2.147.00

730.00

TOTAL

19,775.91

14,099.16

Lump Sum Total

0.00

No. of Repair Days

0.00

10.00

10.00 V

Prepared / Adjusted By

RASUL (LKK)

Arc / Surveyor Sing Off Date

31/05/2018 09:59:49 AM

31/05/2018 02:54:46 PM

Prepared / Adjusted Date

Remarks

Prepared Date : 31/05/2018 09:57:46 AM

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

Quotation No : Q N-1806-0403

Invoice No

Quotation Date : 19/6

Invoice Date :

Invoice Amount : 0.00

5/31/2018 9:57:52 AM Prepared Date:

14,099.16 @ 10 Lays confirmed.

Section D - Details of Repair Estimates

· Part 1 - Labour Works

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO REPAIR LH PORTION	1,183.00	1,030.00 ✓
Total Labour	1,183.00	1,030.00 /

Part 2 - Spray Painting & Panel Beating Related Works

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO RESPRAY FRONT DOOR LH	378.00	200.00 🗸
TO RESPRAY VIEW MIRROR	180.00	0.00
TO RESPRAY ROCKER PANEL MOULDING	180.00	100.00 🗸
TO RESPRAY CENTER PILLAR LH	180.00	100.00 🗸
TO RESPRAY REAR DOOR LH	378.00	200.00 ~
TO RESPRAY REAR FENDER LH	378.00	200.00 🗸
Total Spray Painting & Panel Beating	1,674.00	800.00

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

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TOWING CHARGE	112,00	80.00
TO CHECK WIRING AND SYSTEM FUNCTION	80.00	60.00 ✓
TO APPLY RUST-PROOFING ON AFFECTED AREA	100.00	100.00
TO CHECK & RESET SYSTEM FUNCTION	350.00	100.00 -
TO REMOVE / REFIT SEAT	120.00	60.00 🗸
TO REMOVE & REFIT REAR QUARTER GLASS LH	120.00	0.00
TO REMOVE & REFIT ROOF LINING	120.00	60.00 🗸
TO TRANSFER DOOR MECHANISM	240.00	120.00 🗸
TO PROVIDE LABOUR & MATERIAL FOR SOLAR FILM (NET)	125.00	0.00
TO REMOVE AND REFIT WIRE HARDESS	250.00	0.00
TO REMOVE AND REFIX AIR BAG SYSTEM	250.00	150.00 /
TO REMOVE AND REFIT FRONT SEAT BELT	120.00	0.00
TO REPLACE SUNDRY PARTS	100.00	0.00
TO WASH AND VACUUM	60.00	0.00
Total Other Costs	2,147.00	730.00

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

Date:

Part 4 - Spare Parts / Material Usage

Part Number	Portion	Stock No	Part Name	Qty	List Price (\$)	Discount (%)	Final Price (\$)	ARC Recommen d	Surveyor Approved	Photos Attached
7002- 7070		6505529	DOOR FRT/LH	1	894.40	25.00	670.80	Replace	Replace	No /
			STICKER DECAL SMRT (DOOR)	1	60.00	0.00	60.00	Replace	Replace	No/
75720- 17021			DOOR BELT FRT/LH	1	69.20	25.00	51.90	Replace	Check	No X
8740- 12120			HINGE LOWER LHF, DOOR	1	90.10	25.00	67.58	Replace	Check	No X
38720- 15151			HINGE UPPER LHF, DOOR	1	80.50	25.00	60.38	Replace	Check	No X
38610- 47021			CHECK ASSY, FR DOOR,	1	150.30	25.00	112.73	Replace	Check	No X
82152 47430			WIRE LHF, DOOR	1	436.40	10.00	392.76	Replace	Check	No X
62312- 47030			WEATHERSTRIP, FRONT DOOR OPENING TRIM, LH	1	277.80	25.00	208.35	Replace	Check	No X
67862- 47030			DOOR WEATHER STRIP FRT/LH		171.20	25.00	128.40	Replace	Replace	No /
69206- 47050			DOOR INNER HANDLE FRT/LH		84.70	25.00	63.53	Replace	Check	No X
69210- 74030			DOOR OUTER HANDLE FRT/LH	7 - 18	370.80	25.00	278.10	Replace	Check	No X
69217- 74010			COVER, FRONT DOOR OUTSIDE HANDLE	3	1 14.10	25.00	10.58	Replace	Check	No X
69040- 47070			DOOR LOCK FRT/LH		1 575.80	25.00	431.85	Replace	Replace	No /
69410- 33010			DOOR LOCK STRIKER		0 40.50	25.00	0.00	Replace	Not given	No X
67620- 47601			DOOR LH FRT TRIM BOARD		1 655.70	25.00	491.78	Replace	Check	No X
69802- 52070			DOOR REGULATOR SUB-ASSY, FRT/REAR LH		1 224.80	25.00	168.60	Replace	Replace	
85720- 47110			MOTOR ASSY, POWER WINDOW REGULATOR, LH		1 941.80	10.00	847.62	Replace	Replace S	No /
68151- 47030			RUN CHANNEL LHF, DOOR		1 116.90	25.00	87.68	Replace	Check	No X
75756- 47020			MOULDING, FR DOOR WINDOW LH		1 53.70	25.00	40.27 /	Replace	Replace	No /
87940- 47310		6505599	MIRROR ASSY, LH		0 1,224.90	25.00	0.00	Replace	Not given	No X
81740- 52040		6505465	MIRROR LAMP LH		0 65.30	10.00	0.00	Replace	Not given	No X
87945- 74010		6505597	COVER, OUTER MIRROR, LH		0 107.40	25.00	0.00	Replace	Not given	No X
75852- 47900			MOULDING BODY, LH		1 673.60	100.00	0.00	Replace	Repair	No /
61312- 47020			PILLAR, CTR BODY LH		1 307.70	25.00	230.78	Replace	Replace	- 4
67004- 47080		6505487	DOOR RR/LH		1 954.50	25.00	715.87	Replace	Replace	No /
47.000			STICKER DECAL 655: 8888 (DOOR)	5	1 60.00	0.00	60.00	Replace	Replace	No /
68760- 20122			HINGE UPPER LHR, DOOR		1 81.70	25.00	61.28 /	Replace	Replace ₅	/
68780- 52031			HINGE LOWER LHR, DOOR		1 72.20	25.00	54.15	Replace	Replace	No /

Part Number	Portion	Stock No	Part Name	Qty	List Price (\$)	Discount (%)	Final Price (\$)	ARC Recommen d	Surveyor Approved	Photos Attached
8630- 7031			CHECK ASSY, RR DOOR,	0	150.30	25.00	0.00	Replace	Not given	No X
5740- 7021			DOOR BELT RR/LH	1	69.20	25.00	51.90	5.57.6.57.5.7	Check	No X
5762- 17020			MOULDING, RR DOOR WINDOW LH	1	69.20	25.00	51.90	NEODENIES .	Replace	No /
57872- 17030			DOOR WEATHER STRIP RR/LH	1	171.20	25.00	128.40 /	Replace	Replace	No /
39060- 47080			DOOR LOCK RR/LH	1	709.30	25.00	531.98	Replace	Check	No X
39410- 33010			DOOR LOCK STRIKER	0	40.50	25.00	0.00	Replace	Not given	No X
39204- 47020			DOOR INNER HANDLE REAR/LH	0	138.90	25.00	0.00	Replace	Not given	No X
89211- 74020			DOOR OUTER HANDLE RR/LH	0	69.80	25.00	0.00	Replace	Not given	No ×
67640- 47260			DOOR REAR LH TRIM BOARD	1	590.10	25.00	442.58	Replace	Check	No X
85720- 47130			DOOR REGULATOR MOTOR REAR LH	1	768.90	10.00	692.01	Replace	Replace 5	No /
69802- 52070			DOOR REGULATOR SUB-ASSY, FRT/REAR LH	.1	224.80	25.00	168.60	Replace	Replace _S	No /
82154 47300		00	WIRE LHR, DOOR	1	280.20	10.00	252.18	Replace	Check	No X
61602- 47091		6505476	FENDER RR/LH	1	766.80	100.00	0.00	Replace	Repair	No R
	COMMO		SMRT LOGO	1	7.80	0.00	7.80	Replace	Replace	No /
	СОММО		STICKER DECAL 6555 8888	1	21.60	0.00	21.60	Replace	Replace	No /
65638- 47021		6505477	FENDER LINER RR/LH	(141.30	25.00	0.00	Replace	Not given	No X
62720- 47031			QUARTER GLASS RR/LH	(168.10	25.00	0.00	Replace	Not given	No X
	COMMO		SEALANT W/SCREEN	(37.00	0.00	0.00	Replace	Not given	No ×
63310- 47080B0			ROOF LINING ASSY,	- 3	1,877.60	25.00	1,408.20	Replace	Replace	No /
73320- 47113			SEAT BELT FRT/LH	19	822.60	25.00	616.95	Replace	Replace S	No /
73210- 47144			SEAT BELT FRT/RH	- 8	822.60	25.00	616.95	Replace	Replace S	No /
73920- 47050			AIR BAG ASSY, FRONT SEAT, LH		834.50	10.00	751.05	Replace	Replace	No /
71074- 47242-20			COVER, FRONT SEAT BACK LH	St. N	1,108.70	25.00	831.52	Replace	Replace	No /
71552- 47180			PAD, FRONT SEAT BACK, LH(FOR SEPARATE TYPE)		1 251.60	25.00	188.70	Replace	Replace	No /
89173- 79025			SENSOR,AIR BAG, FRT/RH/LH		1 273.30	10.00	245.97	Replace	Replace	No /
62180- 47020			AIR BAG ASSY, LH SIDE		1 1,227.90	10.00	1,105.11	Replace	Replace	No /
89170- 47111			AIR BAG COMPUTER		1 815.20	10.00	733.68	Replace	Replace	No /
89831- 28020			SENSOR, SIDE AIR BAG RH/LH		1 556.80	10.00	501.12 SUL-10	Replace	Replace	No
62220- 47070-B0			GARNISH FRT UPPER PILLAR, LH		1 171.70	25.00	128.78	Replace	Check	No X
		***	TOTAL MATERIALS					14,771.93	3 11,539.17	
		TOTA	L MATERIALS(Discou	nted)				14,771.9	1 11,539.17	N.

27047.50



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

SHB1699Y

Ref. No.

TAX/05/18/2134

Reg. Date

19/01/2017

Vehicle Type

TAXI

Make

TOYOTA PRIUS

Model

PRIUS

Name of Driver

BOHARI BIN TAWAL

Type of Accident

HEAD TO SIDE

Date / Time of Accident

29/05/2018 04:15:00 PM

Accident Reported Date / Time :

30/05/2018 12:00:00 AM

Surveyor is Required?

Yes

Survey by

Vehicle is Towed Back?

Yes

Towed Back Date/Time

29/05/2018

Replacement Vehicle issued? :

Accident Repair Job Card No :

000024096339

Special Instruction to ARC, if any :

TOWED \$40 + \$40 = \$80/SLQ7309H /ALG/Rosmy by punt

Prepared Date

30/05/2018 03:37:42 PM



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

Chassis No: JTDKN36U005768781

Mileage

0

Work Shop :

Repair Completed Date / Time :

Summary of Repair Estimates

Quotation from ARC

Adjusted by Surveyor, if applicable

1,183.00

0.00 0.00

Total Spray Painting Charges

1,674.00

Total Material Charges

Total Labout Charges

17,509.16

17,509.16

Other Charges

2,147.00

0.00

TOTAL

22,513.16

0.00

Lum Sum Total

0.00

0.00

No. of Repair Days

7.00

Prepared / Adjusted By

Arc / Surveyor Sing Off Date

31/05/2018 09:59:49 AM

0.00 7 days - pp

01/01/1900 12:00:00 AM

31/08/18 81435

Prepared / Adjusted Date

Remarks

Prepared Date : 31/05/2018 09:57:46 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 : 0.00

Prepared Date:

5/31/2018 9:57:52 AM

Section D - Details of Repair Estimates

Part 1 - Labour Works

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable		
TO REPAIR LH PORTION	1,183.00	0.00 00 700		
Total Labour	1,183.00	0.00		

Part 2 - Spray Painting & Panel Beating Related Works

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO RESPRAY FRONT DOOR LH	378.00	0.00 200
TO RESPRAY VIEW MIRROR	180.00	0.00 🗶
TO RESPRAY ROCKER PANEL MOULDING	180.00	0.00 (00
TO RESPRAY CENTER PILLAR LH	180.00	0.00 (00
TO RESPRAY REAR DOOR LH	378.00	0.00
TO RESPRAY REAR FENDER LH	378.00	0.00 200
Total Spray Painting & Panel Beating	1,674.00	0.00

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

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TOWING CHARGE	112.00	0.00 7. receipt
TO CHECK WIRING AND SYSTEM FUNCTION	80.00	0.00 60
TO APPLY RUST-PROOFING ON AFFECTED AREA	100.00	0.00
TO CHECK & RESET SYSTEM FUNCTION	350.00	0.00 (00
TO REMOVE / REFIT SEAT	120.00	0.00 60
TO REMOVE & REFIT REAR QUARTER GLASS LH	120.00	0.00 🗶
TO REMOVE & REFIT ROOF LINING	120.00	0.00
TO TRANSFER DOOR MECHANISM	240.00	0.00 (20
TO PROVIDE LABOUR & MATERIAL FOR SOLAR FILM (NET)	125.00	0.00
TO REMOVE AND REFIT WIRE HARDESS	250.00	0.00
TO REMOVE AND REFIX AIR BAG SYSTEM	250.00	0.00 (50
TO REMOVE AND REFIT FRONT SEAT BELT	120.00	0.00 ×
TO REPLACE SUNDRY PARTS	100.00	0.00
TO WASH AND VACUUM	60.00	0.00
Total Other Costs	2,147.00	0.00

Part 4 - Spare Parts / Material Usage

Rart Number	Portion	Stock No	Part Name	Qty	List Price (\$)	Discount (%)	Final Price (\$)	ARC Recommen d	Surveyor Approved	Photos Attached
7002-	*)	6505529	DOOR FRT/LH	1	894.40	25.00	670.80	Replace	Replace /	No
7070			STICKER DECAL	1	60.00	0.00	60.00	Replace	Replace	No
			SMRT (DOOR) DOOR BELT FRT/LH	1	69.20	25.00	51.90	Replace	Replace ?	No
5720- 7021			HINGE LOWER LHF,		90.10	25.00	67.57	Replace	Replace 7	No
8740- 2120			DOOR					D. alass	Donlarso?	No
8720- 5151			HINGE UPPER LHF, DOOR		1 80.50	25.00	60.37	Replace	Replace 7	Necres
88610-			CHECK ASSY, FR		1 150.30	25.00	112.72	Replace	Replace .	No
17021 32152			WIRE LHF, DOOR		1 436.40	10.00	392.76	Replace	Replace .	No
47430 52312- 47030			WEATHERSTRIP, FRONT DOOR		1 277.80	25.00	208.35	Replace	Replace -	No
67862-			OPENING TRIM, LH		1 171.20	25.00	128.40	Replace	Replace	_No
47030 69206-			STRIP FRT/LH DOOR INNER		1 84.70	25.00	63.52	Replace	Replace ?	No
47050 69210-			HANDLE FRT/LH DOOR OUTER		1 370.80	25.00	278.10	Replace	Replace?	No
74030 69217- 74010			HANDLE FRT/LH COVER, FRONT DOOR OUTSIDE		1 14.10	25.00	10.57	Replace	Replace?	No
69040-			DOOR LOCK FRT/LH		1 575.80	25.00	431.85	Replace	Replace	MNO
47070 69410-			DOOR LOCK		1 40.50	25.00	30.37	Replace	Replace	No
33010 67620-			STRIKER DOOR LH FRT TRIM		1 655.70	25.00	491.77	Replace	Replace ?	No
47601 69802- 52070			BOARD DOOR REGULATOR SUB-ASSY,		1 224.80	25.00	168.60	Replace	Replace	No
85720- 47110			FRT/REAR LH MOTOR ASSY, POWER WINDOW REGULATOR, LH		1 941.80	10.00	847.62	Replace	Replace q	
68151-			RUN CHANNEL LHF. DOOR		1 116.90	25.00	87.67	Replace	Replace /	. No
47030 75756-			MOULDING, FR DOOR WINDOW LH		1 53.70	25.00	40.27	Replace	Replace	/ No
47020 87940-		6505599			1 1,224.90	25.00	918.67	Replace	Replace	< No
47310 81740-		6505465	MIRROR LAMP LH		1 65.30	10.00	58.77	Replace	Replace)	S No
52040 87945-		6505597	COVER, OUTER		1 107.40	25.00	80.55	Replace		< No
74010 75852-			MIRROR, LH MOULDING BODY, L	н	1 673.60	25.00	505.20	Replace	Replace	r No
47900 61312-			PILLAR, CTR BODY		1 307.70	25.00	230.77	Replace		No
47020 67004-		6505487	LH DOOR RR/LH		1 954.50	25.00	715.87	Replace		No
47080		5555401	STICKER DECAL 65	55	1 60.00	0.00	60.00	Replace	_ 0.1	No
68760 20122			8888 (DOOR) HINGE UPPER LHR, DOOR	T	1 81.70	25.00	61.27	Replace	e Replace	? No

Part Number	Portion	Stock No	Part Name	Qty	List Price (\$)	Discount (%)	Final Price (\$)	ARC Recommen d	Surveyor Approved	Photos Attached
68780- 52031			HINGE LOWER LHR, DOOR	1	72.20	25.00	54.15	Replace	Replace ,	No
68630- 47031			CHECK ASSY, RR	1	150.30	25.00	112.72	Replace	Replace	No
75740- 47021			DOOR BELT RR/LH	1	69.20	25.00	51.90	Replace	Replace ?	No
75762- 47020			MOULDING, RR DOOR WINDOW LH	1	69.20	25.00	51.90	Replace	Replace	. No
67872- 47030			DOOR WEATHER STRIP RR/LH	1	171.20	25.00	128.40	Replace	Replace	No
69060- 47080			DOOR LOCK RR/LH	1	709.30	25.00	531.97	Replace	Replace .	No
69410- 33010			DOOR LOCK STRIKER	1	40.50	25.00	30.37	Replace	Replace	No
69204- 47020			DOOR INNER HANDLE REAR/LH	1	138.90	25.00	104.17	Replace	Replace	No
69211- 74020			DOOR OUTER HANDLE RR/LH	1	69.80	25.00	52.35	Replace	Replace	No
67640- 47260			DOOR REAR LH TRIM BOARD	1	590.10	25.00	442.57	Replace	Replace 7	No
85720- 47130			DOOR REGULATOR MOTOR REAR LH	1	768.90	10.00	692.01	Replace	Replace -	No
69802- 52070			DOOR REGULATOR SUB-ASSY, FRT/REAR LH		224.80	25.00	168.60	Replace	Replace.	No
82154 47300			WIRE LHR, DOOR		280.20	10.00	252.18	Replace	Replace 7	No
61602- 47091		6505476	FENDER RR/LH		766.80	25.00	575.10	Replace	Replace	No
47.001	COMMO N		SMRT LOGO		7.80	0.00	7.80	Replace	Replace	No
	COMMO N		STICKER DECAL 6555 8888		1 21.60	0.00	21.60	Replace	Replace	No
65638- 47021		6505477	FENDER LINER RR/LH		1 141.30	25.00	105.97	Replace	Replace	No
62720- 47031			QUARTER GLASS RR/LH		1 168.10	25.00	126.07	Replace	Replace X	No
10 E W 17 L	COMMO N		SEALANT W/SCREEN		1 37.00	0.00	37.00	Replace	Replace X	No
63310- 47080B0			ROOF LINING ASSY,		1 1,877.60	25.00	1,408.20	Replace	Replace	No
73320- 47113			SEAT BELT FRT/LH	Ĭ	1 822.60	25.00	616.95	Replace	Replace 7	No
73210- 47144			SEAT BELT FRT/RH		1 822.60	25.00	616.95	Replace	Replace	⟨ No
73920- 47050			AIR BAG ASSY, FRONT SEAT, LH		1 834.50	10.00	751.05	Replace	Replace /	No
71074- 47242-20			COVER, FRONT SEAT BACK LH		1 1,108.70	25.00	831.52	Replace	Replace Torr	No
71552- 47180			PAD, FRONT SEAT BACK, LH(FOR SEPARATE TYPE)		1 251.60	25.00	188.70	Replace	Replace	No
89173- 79025			SENSOR,AIR BAG, FRT/RH/LH		1 273.30	10.00	245.97	Replace	Replace	No
62180- 47020			AIR BAG ASSY, LH SIDE		1 1,227.90	10.00	1,105.11	Replace	Replace	
89170- 47111			AIR BAG COMPUTER		1 815.20	10.00	733.68	Replace	Replace 7	, No
89831- 28020			SENSOR, SIDE AIR BAG RH/LH	Π	1 556.80	10.00	501.12	Replace	Replace	No

2			MATERIALS(Discoun	ted)				17,509.16	17,509.16	
			OTAL MATERIALS					17,509.27	17,509.16	
62220- 47070-B0			GARNISH FRT UPPER PILLAR, LH	1	171.70	25.00	128.77	Replace	Replace	No
Part P Number	ortion	Stock No	Part Name	Qty	List Price (\$)	Discount (%)	Final Price (\$)	ARC Recommen d	Surveyor Approved	Photos Attached

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
110	TC	TAL SUPPLEMENTARY	MATERIA	ALS					

From:

Hsiao Tong (LKKAuto)

Sent:

Thursday, 7 June 2018 12:58 PM

To:

Tan Lee Gek (Auto Svcs/Claims) (LeeGek@smrt.com.sg)

Subject:

<Request for Video Footage> Your Ref: TAX/05/18/2134 (SHB 1699Y) *Our Ref: CC3/LCR18010011/R1pa3 [ACCIDENT INVOLVING SLQ 7309H(AIG) & SHB 1699Y

ON 29/05/2018]

Attachments:

Statement of SLQ 7309H.pdf

Your Ref: TAX/05/18/2134 (SHB 1699Y) Our Ref: CC3/LCR18010011/R1pa3 Without Prejudice

Dear Sirs,

ACCIDENT INVOLVING SLQ 7309H(AIG) & SHB 1699Y ON 29/05/2018

We refer to the above matter.

Attached here with a copy of our insured driver accident report for your easy reference. Our insured driver reported that your taxi made U-turn and our insured driver collided onto your taxi.

As per AIG instruction, we would like to request a copy of <u>video footage</u> as stated in your client accident report for our necessary action.

Appreciate an early reply.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From:

Tan Lee Gek (Auto Svcs/Ext Biz Svcs/Claims & IA/Taxis/Claims)

<LeeGek@smrt.com.sg>

Sent:

Monday, 11 June 2018 9:34 AM

To:

Hsiao Tong (LKKAuto)

Subject:

RE: <Request for Video Footage> Your Ref: TAX/05/18/2134 (SHB 1699Y) *Our Ref: CC3/LCR18010011/R1pa3 [ACCIDENT INVOLVING SLQ 7309H(AIG) & SHB 1699Y

ON 29/05/2018]

Dear Hsiao Tong,

Our email of 7/6/18 was not delivered so I have whatsapp the video footage to your handphone today.

Regards

Tan Lee Gek (DID: 6866 2647)

Claims Department

SMRT Automotive Services Pte Ltd



From: Tan Lee Gek (Auto Svcs/Ext Biz Svcs/Claims & IA/Taxis/Claims)

Sent: 07/06/2018 16:51 To: 'Hsiao Tong (LKKAuto)'

Subject: <Request for Video Footage> Your Ref: TAX/05/18/2134 (SHB 1699Y) *Our Ref: CC3/LCR18010011/R1pa3

[ACCIDENT INVOLVING SLQ 7309H(AIG) & SHB 1699Y ON 29/05/2018]

Dear Hsiao Tong,

Our Ref: TAX/05/18/2134

We attach the video footage as requested.

Regards

Tan Lee Gek (DID: 6866 2647)

Claims Department

SMRT Automotive Services Pte Ltd



From: Hsiao Tong (LKKAuto) [mailto:chewht@lkkauto.com]

Sent: 07/06/2018 12:58

To: Tan Lee Gek (Auto Svcs/Ext Biz Svcs/Claims & IA/Taxis/Claims)

Subject: <Request for Video Footage> Your Ref: TAX/05/18/2134 (SHB 1699Y) *Our Ref: CC3/LCR18010011/R1pa3

[ACCIDENT INVOLVING SLQ 7309H(AIG) & SHB 1699Y ON 29/05/2018]

Your Ref: TAX/05/18/2134 (SHB 1699Y)

Our Ref: CC3/LCR18010011/R1pa3

Without Prejudice

Dear Sirs,

ACCIDENT INVOLVING SLQ 7309H(AIG) & SHB 1699Y ON 29/05/2018

We refer to the above matter.

Attached here with a copy of our insured driver accident report for your easy reference. Our insured driver reported that your taxi made U-turn and our insured driver collided onto your taxi.

As per AIG instruction, we would like to request a copy of <u>video footage</u> as stated in your client accident report for our necessary action.

Appreciate an early reply.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From:

Hsiao Tong (LKKAuto)

Sent:

Saturday, 16 June 2018 2:01 PM

To:

'hai-chuan.ng@aig.com'

Subject:

Your ref: 5048894753SG *Our Ref: CC3/LCR18010011/R1pa3 [ACCIDENT

INVOLVING SLQ 7309H(OI-LCR) & SHB 1699Y(TP) ON 29/05/2018]

Attachments:

SHB 1699Y vs SLQ 7309H - TP VIDEO.mp4

Your ref: 5048894753SG

Our Ref: CC3/LCR18010011/R1pa3

Dear Sirs,

ACCIDENT INVOLVING SLQ 7309H(OI-LCR) & SHB 1699Y(TP) ON 29/05/2018

We refer to the above matter.

Third party reported the he was making a U-turn while the traffic light was green in his favour. Suddenly OID did not stop at the red light and collided onto third party taxi.

OID reported that he was tavelling at Sentosa Gateway. It was raining, he could not stop in time and hit onto third party taxi who was making a U-turn.

Attached here with a copy of video footage from third party for your easy reference. The video shows that third party made a turn while traffic light "green" in his favour. We are of the view that third party version is more credible and liability is not in OID favour as third party has the right of way. We propose to settle the matter at best.

For your comments / instruction.

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From:

Ng, Hai-Chuan <Hai-Chuan.Ng@aig.com>

Sent:

Monday, 18 June 2018 2:04 PM

To:

Hsiao Tong (LKKAuto)

Subject:

RE: Your ref: 5048894753SG *Our Ref: CC3/LCR18010011/R1pa3 [ACCIDENT

INVOLVING SLQ 7309H(OI-LCR) & SHB 1699Y(TP) ON 29/05/2018]

Please proceed to settle at best.

From: Hsiao Tong (LKKAuto) [mailto:chewht@lkkauto.com]

Sent: Saturday, June 16, 2018 2:01 PM

Subject: Your ref: 5048894753SG *Our Ref: CC3/LCR18010011/R1pa3 [ACCIDENT INVOLVING SLQ 7309H(OI-LCR)

& SHB 1699Y(TP) ON 29/05/2018]

Your ref: 5048894753SG

Our Ref: CC3/LCR18010011/R1pa3

Dear Sirs.

ACCIDENT INVOLVING SLQ 7309H(OI-LCR) & SHB 1699Y(TP) ON 29/05/2018

We refer to the above matter.

Third party reported the he was making a U-turn while the traffic light was green in his favour. Suddenly OID did not stop at the red light and collided onto third party taxi.

OID reported that he was tavelling at Sentosa Gateway. It was raining, he could not stop in time and hit onto third party taxi who was making a U-turn.

Attached here with a copy of video footage from third party for your easy reference. The video shows that third party made a turn while traffic light "green" in his favour. We are of the view that third party version is more credible and liability is not in OID favour as third party has the right of way. We propose to settle the matter at best.

For your comments / instruction.

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

IMPORTANT NOTICE:

The information in this email (and any attachments) is confidential. If you are not the intended recipient, you must not use or disseminate the information. If you have received this email in error, please immediately notify me by "Reply" command and permanently delete the original and any copies or printouts thereof. Although this email and

From:

Tan Lee Gek (Auto Svcs/Ext Biz Svcs/Claims & IA/Taxis/Claims)

<LeeGek@smrt.com.sg>

Sent:

Thursday, 23 August 2018 3:42 PM

To:

CS A Team; Admin A

Subject:

Re: Accident on 29/5/2018 involving SHB 1699Y & SLQ 7309H (AIG's insured) Our

Ref: TAX/05/18/2134/lg)

Attachments:

TAX 05 18 2134.pdf

Dear All,

We quantify our own losses as follows:-

Cost of Repair	\$14,099.16					
Loss of Rental	\$1,832.72	(15.5	days x	\$118.24)
LTA Search Fee	\$7.00					
Total	\$15,938.88					

We enclose the following documents:

- 1) Repair invoice
- 2) Proof of rental rate
- 3) GIA report
- 4) Accident vehicle laid-up report
- 5) LTA search
- 6) video footage (whatsapp to Hsiao Tong on 11/6/18)

Our hirer is claiming his injury and loss of income through his own lawyer.

Please let us have your offer soon. Thanks.

Regards

Tan Lee Gek (DID: 6866 2647)

Claims Department

SMRT Automotive Services Pte Ltd



From:

Hsiao Tong (LKKAuto)

Sent:

Saturday, 1 September 2018 12:01 PM

To:

'hai-chuan.ng@aig.com'

Subject:

<Seek Mandate> Your ref: 5048894753SG *Our Ref: CC3/LCR18010011/R1pa3 [ACCIDENT INVOLVING SLQ 7309H(OI-LCR) & SHB 1699Y(TP) ON 29/05/2018]

Your Ref: 5048894753SG

LKK Ref: CC3/LCR18010011/R1pa3

Dear Sirs/Mdm,

ACCIDENT INVOLVING SLQ 7309H(OI-LCR) & SHB 1699Y(TP) ON 29/05/2018

We refer to the above matter.

We seek your approval to offer Third Party repairer "SMRT Automotive Services Pte Ltd" as follows: -

	Amount	Amount Revised
	Claimed	
1. Cost of Repair	\$ 27,047.50	\$ 14,099.16
2. Loss of Rental (15.5days x \$118.24)	\$ 1,832.72	\$ 1,537.12 (13days x \$118.24)
3. LTA/ GIA Search Fee	\$ 7.00	\$ 7.00
Total	\$ 28,887.22	\$ 15,643.28

^{**10}days recommendation for repair + 2Sunday + 1PRS = 13days

All the relevant documents had been uploaded in Merimen for your perusal.

For your approval in Merimen please.

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: <u>chewht@lkkauto.com</u> | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Ng, Hai-Chuan <Hai-Chuan.Ng@aig.com>

Sent: Monday, 18 June 2018 2:04 PM

To: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>

Subject: RE: Your ref: 5048894753SG *Our Ref: CC3/LCR18010011/R1pa3 [ACCIDENT INVOLVING SLQ 7309H(OI-LCR)

& SHB 1699Y(TP) ON 29/05/2018]

Please proceed to settle at best.

Print Received Message

This mail is associated with:

*SHB1699Y (5048894753SG) [SLQ7309H]

TP SMRT TAXIS PTE LTD May 29 2018 4:00PM [LCRF PTE LTD] SMRT Automotive Services Pte Ltd

From

AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 04/09/2018 09:46 AM.

To Subject LKK_HQ

Alert - Adj Mandate Approved (S\$15643.28) - SHB1699Y - Claim Handler: Ng, Hai-Chuan

Approved:15643.28.

From:

Hsiao Tong (LKKAuto)

Sent:

Saturday, 15 September 2018 1:44 PM

To:

Tan Lee Gek (Auto Svcs/Ext Biz Svcs/Claims & IA/Taxis/Claims)

Cc:

Admin A; Joy Irene (LKKAuto); Vivian Lau (LKKAuto)

Subject:

RE: Accident on 29/5/2018 involving SHB 1699Y & SLQ 7309H (AIG's insured) Our

Ref: TAX/05/18/2134/lg) *** LKK REF: CC3/LCR18010011/R1pa3

Without Prejudice

Hi Lee Gek,

We refer to the above matter.

We propose settlement at a global sum of \$15,600.00(all-in).

Please confirm acceptance.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Mei Kwan (LKKAuto)

Sent: Thursday, 23 August 2018 6:42 PM

To: Tan Lee Gek (Auto Svcs/Ext Biz Svcs/Claims & IA/Taxis/Claims) < LeeGek@smrt.com.sg>; Hsiao Tong (LKKAuto)

<chewht@lkkauto.com>

Cc: Admin A <admin-a@lkkauto.com>; Joy Irene (LKKAuto) <JoyIrene@lkkauto.com>; Vivian Lau (LKKAuto)

<vivianlau@lkkauto.com>

Subject: RE: Accident on 29/5/2018 involving SHB 1699Y & SLQ 7309H (AIG's insured) Our Ref: TAX/05/18/2134/lg)

*** LKK REF: CC3/LCR18010011/R1pa3

Dear Lee Gek,

Thank you for your email.

Please note that: -

LKK ref	Officer in charge
CC3/LCR18010011/R1pa3	Hsiao Tong - 6742 3197

Our respective case handler will look into the matter and revert to you in due course.

From:

Tan Lee Gek (Auto Svcs/Ext Biz Svcs/Claims & IA/Taxis/Claims)

<LeeGek@smrt.com.sq>

Sent:

Monday, 17 September 2018 8:58 AM

To:

Hsiao Tong (LKKAuto)

Cc:

Admin A; Joy Irene (LKKAuto); Vivian Lau (LKKAuto) Re: Accident on 29/5/2018 involving SHB 1699Y & SLQ 7309H (AIG's insured) Our

Subject:

Ref: TAX/05/18/2134/lg) *** LKK REF: CC3/LCR18010011/R1pa3

Attachments:

breakdown of no. of days.xlsx

Dear Hsiao Tong,

Your offer of \$15,600.00 is unacceptable. We are prepared to accept a global sum of \$15,700.00 for our own losses [LOR at 13.5 days (starting from the day of notification i.e. 31/5/2018), please refer to the attachment]. 12693.28. Jok 19/18

Kindly reconsider your offer and let us hear from you soon. Thanks.

Regards

Tan Lee Gek (DID: 6866 2647)

Claims Department

5MRT Automotive Services Pte Ltd



From: Hsiao Tong (LKKAuto) [mailto:chewht@lkkauto.com]

Sent: 15/09/2018 13:44

To: Tan Lee Gek (Auto Svcs/Ext Biz Svcs/Claims & IA/Taxis/Claims)

Cc: Admin A; Joy Irene (LKKAuto); Vivian Lau (LKKAuto)

Subject: RE: Accident on 29/5/2018 involving SHB 1699Y & SLQ 7309H (AIG's insured) Our Ref: TAX/05/18/2134/lg)

*** LKK REF: CC3/LCR18010011/R1pa3

Without Prejudice

Hi Lee Gek.

We refer to the above matter.

We propose settlement at a global sum of \$15,600.00(all-in).

Please confirm acceptance.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Mei Kwan (LKKAuto)

Sent: Thursday, 23 August 2018 6:42 PM

To: Tan Lee Gek (Auto Svcs/Ext Biz Svcs/Claims & IA/Taxis/Claims) < LeeGek@smrt.com.sg >; Hsiao Tong (LKKAuto)

<chewht@lkkauto.com>

Cc: Admin A admin-a@lkkauto.com; Joylrene@lkkauto.com; Vivian Lau (LKKAuto)

<vivianlau@lkkauto.com>

Subject: RE: Accident on 29/5/2018 involving SHB 1699Y & SLQ 7309H (AIG's insured) Our Ref: TAX/05/18/2134/lg)

*** LKK REF: CC3/LCR18010011/R1pa3

Dear Lee Gek,

Thank you for your email.

Please note that: -

LKK ref	Officer in charge			
CC3/LCR18010011/R1pa3	Hsiao Tong - 6742 3197			

Our respective case handler will look into the matter and revert to you in due course.

To check availability of the case handler, you may contact the undersigned.

Thank you.

Best Regards,

Mei Kwan | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366 0055 | email: MeiKwan@lkkauto.com | fax: 67414108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Tan Lee Gek (Auto Svcs/Ext Biz Svcs/Claims & IA/Taxis/Claims) < LeeGek@smrt.com.sg >

Sent: Thursday, 23 August, 2018 3:42 PM

To: CS A Team <cs-a@lkkauto.com>; Admin A <admin-a@lkkauto.com>

Subject: Re: Accident on 29/5/2018 involving SHB 1699Y & SLQ 7309H (AIG's insured) Our Ref: TAX/05/18/2134/lg)

Dear All,

We quantify our own losses as follows:-

Cost of Repair	\$14,099.16					
Loss of Rental	\$1,832.72	(15.5	days x	\$118.24)
LTA Search Fee	\$7.00					

We enclose the following documents:

- 1) Repair invoice
- 2) Proof of rental rate
- 3) GIA report
- 4) Accident vehicle laid-up report
- 5) LTA search
- 6) video footage (whatsapp to Hsiao Tong on 11/6/18)

Our hirer is claiming his injury and loss of income through his own lawyer.

Please let us have your offer soon. Thanks.

Regards Tan Lee Gek (DID: 6866 2647) Claims Department SMRT Automotive Services Pte Ltd



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

Case N	otified	Est Submitted	Adj Assigned	Adj Rpt	Adj Sub	mitted	Ins Auth'ed	Status		
Main 0	6 Jun 2018 Edit Reg		31 May 2018 00:00 Edit Adj Rpt	S\$14,099.1 Edit Estimat	Applications () () () () () () () () () (Martin Company		Pending Report Cancel C		/ey
М	ain		Reference		laim Details		Documen	ts	s	how All
CLAIM SUB	FOLDER DE	TAILS				[Create	d by adjuster]			
Insured:	LCRF PTE	LTD, Co. Reg	. No.: 201624597	C, Tel: +659	7271763	117				
Main Claimant:	SMRT TAX	CIS PTE LTD,	Co. Reg. No.: 198	3905369K						
Vehicle Reg. No.:	SHB169	9Y			Date of Loss:		05/2018 16:00 - :59 Months and 10 Days From LTA Reg Date (Man Y			fan Yr)]
Claim Type:	TP / 5048894753SG				Policy/Cover Note No.:	0999994	1808			
Vehicle Reg. No. (Insured):	SLQ7309	н			Policy No. (Claimant):	D-18090	0213MFSH			
Repairer:	SMPT Aut	omotive Serv	ices Pte Ltd (Wo	odlands) 60 \	Excess: Woodlands Indi	ustrial Park	E4. 757705 Wood	dlands - Tel:	6866262	28
Handling Insurer:			nce Pte. Ltd. (Ex			2222				
Claimant's Insurer:	1 March 100 100 100 100 100	Company of the compan	nce Ltd (HQ) - Te					S- 50 - 101 - 102		
Adjuster:	LKK Auto	Consultants F	Pte Ltd (HQ) - Tel	: 6256-3561 .	[Handled by	MOHD RA	SUL] [Final I	Rpt due 1	8/09/20	18]
Driver/Custo dian (Insured):	ONG HOCK	(SZE (), NRI	C: S1594660A							
ASSOCIATI	ED MAIL RE	CEIVED						View All	Compose	Case Mai
AIG_SG_I AIG_SG (EXPRESS (04 04/06/2018)	/09/2018): Ale : Request To U	rt - Adj Mandate Jpload TP GIA Re	Approved (Seport	\$15643.28) -	SHB1699	9Y - Claim Handl	er: Ng, Hai	-Ch	
ALL ASSO	CIATED TAS	SKS⊡				View A	II Search Tasks	Create Ne	w Task	Complet
Due Date	Priority	Туре Та	sk Group Sub	oject Hand	fler Assig	ned By	Completed O	n Crea	ited On	Done

Claim Documents

*SHB1699Y (5048894753SG)

[SLQ7309H]

TP

SMRT TAXIS PTE LTD

May 29 2018 4:00PM

[LCRF PTE LTD]

SMRT Automotive Services Pte Ltd

Uplo	ad Documents Uplo	ad Photos Compose New Letter Upload Video Upload Audio	1 per	page v	1
Vide	0		1 per	Thumbnail	10.79
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Load MP4	- time
l	18/06/18 12:05	Video - Accident TP VIDEO FOOTAGE	0	Load MP4	
ott	ers/Corresponder	nces	1 per	Acceptance of the second	•
io	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	(Draft)	Third Party Express Settlement – Payment Breakdown	0	Edit	
			3 per	page ▼	•
	tos/Images	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Prin
No	07/06/18 12:53	Chassis Number	0	Load JPG	~
1		General View	0	Load JPG	•
2	07/06/18 12:53	General View	0	Load JPG	•
3	07/06/18 12:53	General View	0	Load JPG	•
4	07/06/18 12:53	General View	0	Load JPG	1
5	07/06/18 12:53	General View	0	Load JPG	•
6	07/06/18 12:53	General View	0	Load JPG	•
7	07/06/18 12:53	General View	0	Load JPG	
8	07/06/18 12:53	General View	0	Load JPG	2
9	07/06/18 12:53	General View	0	Load JPG	
10	07/06/18 12:53	General View	0	Load JPG	•
11	07/06/18 12:53	General View	0	Load JPG	•
12	07/06/18 12:53	General View	0	Load JPG	1
13	07/06/18 12:53	General View	0	Load JPG	
14	07/06/18 12:53	General View	0	Load JPG	~
15	07/06/18 12:53	General View	0	Load JPG	~
16	07/06/18 12:53	General View	0	Load JPG	2
17	07/06/18 12:53	General View	0	Load JPG	•
18	07/06/18 12:53 07/06/18 12:53	General View	0	Load JPG	1
19		General View	0	Load JPG	
20	07/06/18 12:53	General View	0	Load JPG	
21	07/06/18 12:53	General View	0	Load JPG	•
22		General View	0	Load JPG	
23			0	Load JPG	
24		General View	0		
25	TO THE STREET	General View	0	Load JPG	6
26		General View	0	Load JPG	. 6
27	07/06/18 12:53	General View General View	•	Load JPG	5 6

lo					
463 3	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
	07/06/18 12:53	General View	0	Load JPG	✓
80	07/06/18 12:53	General View	0	Load JPG	•
	07/06/18 12:53	General View	0	Load JPG	•
32	07/06/18 12:53	Reinspection Photo	0	Load JPG	•
33	07/06/18 12:53	Reinspection Photo	0	Load JPG	
34	07/06/18 12:53	Reinspection Photo	0	Load JPG	•
35	07/06/18 12:53	Reinspection Photo	0	Load JPG	•
36	07/06/18 12:53	Reinspection Photo	0	Load JPG	•
37	07/06/18 12:53	Reinspection Photo	0	Load JPG	•
845	208/2006/038/038/208	Reinspection Photo	0	Load JPG	1
38	07/06/18 12:53		0	Load JPG	•
39	07/06/18 12:53	Reinspection Photo	o	Load JPG	•
40	07/06/18 12:53	Reinspection Photo	0	Load JPG	•
41	07/06/18 12:53	Reinspection Photo	0	Load JPG	4
42	07/06/18 12:53	Reinspection Photo	0	Load JPG	•
43	07/06/18 12:53	Reinspection Photo	0	57557575000	2
44	07/06/18 12:53	Reinspection Photo		Load JPG	
45	07/06/18 12:53	Reinspection Photo	0	Load JPG	•
46	07/06/18 12:53	Reinspection Photo	0	Load JPG	•
47	07/06/18 12:53	Reinspection Photo	0	Load JPG	₹
48	07/06/18 12:53	Reinspection Photo	0	Load JPG	•
49	07/06/18 12:53	Reinspection Photo	0	Load JPG	•
50	07/06/18 12:53	Reinspection Photo	0	Load JPG	•
51	07/06/18 12:53	Reinspection Photo	0	Load JPG	•
52	07/06/18 12:53	Reinspection Photo	0	Load JPG	•
53	07/06/18 12:53	Reinspection Photo	0	Load JPG	•
54	07/06/18 12:53	Reinspection Photo	0	Load JPG	•
55	07/06/18 12:54	Reinspection Photo	0	Load JPG	•
		Reinspection Photo	0	Load JPG	•
56	07/06/18 12:54	Reinspection Photo	0	Load JPG	•
57	07/06/18 12:54	Reinspection Photo	0	Load JPG	•
58	07/06/18 12:54	# Part Part	0	Load JPG	•
59	07/06/18 12:54	Reinspection Photo	o	Load JPG	•
60	07/06/18 12:54	Reinspection Photo		LUGU JI O	33
Dog	cumentation		1 per	page v	•
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Prin
1	05/06/18 10:07	TP ESTIMATE - MARKED	0	Load PDF	-
2	05/06/18 10:07	TP GIA REPORT	0	Load PDF	-
3	01/09/18 12:00	LTA	0	Load PDF	+
4	01/09/18 12:01	Letter to OI	0	Load PDF	+
5	24/09/18 13:53	AUTHORISATION TO ACT	0	Load PDF	+
6	24/09/18 13:53	RELEASE VOUCHER	0	Load PDF	-
7	24/09/18 13:53	RENTAL RECEIPT	0	Load PDF	+
8	24/09/18 13:53	WORKSHOP INVOICE	0	Load PDF	I Dele
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	0	Thumbnai Load PDF	Prin

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

LKK Auto Consultants Pte Ltd

TEAM	

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SLQ73	309H (Insd veh)		Model	:	Т	OYOTA PRIUS TAXI 1.8 (A)
	SHB1699Y (TP veh)						
Date of Accident:	29/05/	2018					
Global Sum Settleme	ent	[] Yes		[X] N	lo		
Repair Estimate			:\$		27,047.50		
Final Repair Cost			: \$		14,099.16		AND THE OWNER OF THE PERSON OF
Loss of Use			: \$				days at \$0.00 per day
Rental (if any)			: \$		1,537.12	13	days
LTA / GIA Search Fe	e		: \$		7.00		
Others:			: \$				
			: \$				
Final Settlement Sur	m		: \$		15,643.28		
Is Third Party Work	shop Gl	A Registered?	[]	YES	[X]	NO	(Kindly indicate below)
A) For Non GIA R					Liability_		00(%)
B) For GIA Regis							lo BOLA Scenario No:
BOLA Liability:		(%)					(%)
* Assessed Lia	bility to be	e filled only for cha	in coll	isions and f	or cases v	vhere B	OLA does not apply.
Remarks							
V							
-							
Payment Instruction	n: Paye	e's Breakdown					
1) SMRT TAXIS					: \$		15,643.2
2)					: \$		
3)					: \$		
					W- 63		
55500 St. 102 F.				24 5	Sep		
NUR SHAQI	AH BTE	ABDOL WAHAB		20	18		

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)

Date

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/LCR18010011/R1PA3S2

Date:

24/09/2018

REFERENCE

Handling Insurer:

AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

0999994808

Claimant Vehicle No :

SHB1699Y

Insured Vehicle No :

SLQ7309H

Engine No:

Chassis No:

Odometer:

Date of Loss:

29/05/2018

Nature of Claim:

TP

Claim No: 5048894753SG

JTDKN36U005768781

2ZR6609731

0 km

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SHB1699Y

Make & Model:

TOYOTA PRIUS TAXI, 1.8 (A) 19/01/2017 (Man. Year: 2015)

Marcon

Reg. Date: Colour: Engine Capacity:

Maroon 1798 cc

Market Value/New Car Price:

1/98 (N/A

Sum Insured (S\$):

Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition:

Fair Steering (Serviceable): Yes Engine Modification: Yes

Footbrake (Serviceable): Pre-accident Condition: Yes

Handbrake (Serviceable):

CONDITION OF TYRES

viceaui

195/65R15

Rear Tyre Size:

195/65R15

Front Tyre Size: Front Left Side:

Falken 5 mm

Rear Left Side:

Falken 5 mm

Front Right Side:

Falken 5 mm

Rear Right Side:

Falken 5 mm

The above values represent the remaining tyre treads depth

TOTAL OF ALMO		Repairer's	Adjuster's	Difference	Diff %
COST OF CLAIMS		22,168.50	11,539,16	10,629.34	47.95
Parts		0.00	0.00	0.00	
Miscellaneous Items		4,879.00	2,560.00	2,319.00	47.53
Labour		0.00	0.00	0.00	
Paintwork Labour		0.00	0.00	0.00	
Towing	Nett Amount (S\$)	27,047.50	14,099.16	12,948.34	47.87
		(S\$118.24/day) (S\$) Doc/Search Fee (S\$)	1,537.12 7.00		
		Nett Liability (S\$)	15,643.28		

INSPECTION

Date Inspected:

Date of Assignment:

31/05/2018

31/05/2018 Inspected At:

SMRT Automotive Services Pte Ltd (Woodlands)

60 Woodlands Industrial Park E4

Singapore 757705

Estimated Period of Repair:

10.0 days

Adjuster: MOHD RASUL

Manager:

CHEW HSIAO TONG

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.

https://singapore.merimen.com/claims/index.cfm?fusebox=MTRadjuster&fuseaction=gen_printrpt&caseid=713451&extid=273877&CFID=41130997&C... 1/4

REPAIR DETAILS

	Qty	nmended Parts Part No. Particulars	Condition	Repairer's	Amount
	4	*DOOR FRT/LH (DISC 25%)	Buckled	894.40 F	*670.80 F
	1	*DOOR WEATHER STRIP FRT/LH (DISC 25%)	Necessary	171.20 F	*128.40 F
	-	*DOOR LOCK FRT/LH (DISC 25%)	Jammed	575.80 F	*431.85 F
	1	*DOOR REGULATOR SUB-ASSY, FRT/REAR LH (DISC 25%)	Bent	224.80 F	*168.60 F
	1	*MOULDING, FR DOOR WINDOW LH (DISC 25%)	Necessary	53.70 F	*40,27 F
	1	*PILLAR, CTR BODY LH (DISC 25%)	Bent	307.70 F	*230.78 F
	1	*DOOR RR/LH (DISC 25%)	Bent	954.50 F	*715.87 F
	1	*HINGE UPPER LHR, DOOR (DISC 25%)	Bent	81.70 F	*61.28 F
	1	*HINGE LOWER LHR, DOOR (DISC 25%)	Bent	72.20 F	*54.15 F
	1	*MOULDING, RR DOOR WINDOW LH (DISC 25%)	Necessary	69.20 F	*51.90 F
)		*DOOR WEATHER STRIP RR/LH (DISC 25%)	Necessary	171.20 F	*128.40 F
	1	*DOOR REGULATOR SUB-ASSY, FRT/REAR LH (DISC 25%)	Jammed	224.80 F	*168.60 F
2	1	*ROOF LINING ASSY, (DISC 25%)	Torn	1,877.60 F	*1,408.20 F
3	1	*SEAT BELT FRT/LH (DISC 25%)	Necessary	822.60 F	*616.95 F
4	1	*SEAT BELT FRT/RH (DISC 25%)	Necessary	822.60 F	*616.95 F
5	1	*COVER, FRONT SEAT BACK LH (DISC 25%)	Torn	1,108.70 F	*831.52 F
3	1	*PAD, FRONT SEAT BACK, LH (FOR SEPARATE TYPE) (DISC 25%	Necessary	251.60 F	*188.70
7 B	1	*MOTOR ASSY, POWER WINDOW REGULATOR, LH (DISC 10%)	Jammed	941.80 F	*847.62
9	1	*DOOR REGULATOR MOTOR REAR LH (DISC 10%)	Bent	768.90 F	*692.01
0	1	*AIR BAG ASSY, FRONT SEAT, LH (DISC 10%)	Activated	834.50 F	*751.05
1	1	*SENSOR, AIR BAG, FRT/RH/LH (DISC 10%)	Activated	273.30 F	*245.97
2	1	*AIR BAG ASSY, LH SIDE (DISC 10%)	Activated	1,227.90 F	
3	1	*AIR BAG COMPUTER (DISC 10%)	Necessary	815.20 F	*733.68
4	1	*SENSOR, SIDE AIR BAG RH/LH (DISC 10%)	Activated	556.80 F	*501.10
5	1	*STICKER DECAL SMRT (DOOR) (SN)	Necessary	60.00 F	*60.00
6	1	*STICKER DECAL 6555 8888 (DOOR) (SN)	Necessary	60.00 F	*60.00
7	1	*SMRT LOGO (SN)	Necessary	7.80 F	*7.80
8	1	*STICKER DECAL 6555 8888 (SN)	Necessary	21.60 F	*21.60
9	1	*DOOR BELT FRT/LH	Not Necessary	69.20 F	*-
0	1	*HINGE LOWER LHF, DOOR	Not Necessary	90.10 F	
1	1	*HINGE UPPER LHF, DOOR	Not Necessary	80.50 F	
2	1	*CHECK ASSY, FR DOOR,	Not Necessary	150.30 F	
3	1	*WIRE LHF, DOOR	Not Necessary	436.40 F	
4	1	*WEATHERSTRIP, FRONT DOOR OPENING TRIM, LH	Not Necessary	277.80 F	
5	1	*DOOR INNER HANDLE FRT/LH	Not Necessary	84.70 F	
6	1	*DOOR OUTER HANDLE FRT/LH	Not Necessary		
7	1	*COVER, FRONT DOOR OUTSIDE HANDLE	Not Necessary		
8	9	*DOOR LOCK STRIKER	Not Necessary		
9	1	*DOOR LH FRT TRIM BOARD	Not Necessary		
10	1	*RUN CHANNEL LHF, DOOR	Not Necessary		
11	1	*MIRROR ASSY, LH	Not Necessary		
12	1	*MIRROR LAMP LH	Not Necessary		
13	1	*COVER, OUTER MIRROR, LH	Not Necessary		
14	1	*CHECK ASSY, RR DOOR,	Not Necessary		
15	1	*DOOR BELT RR/LH	Not Necessary		2
16	1	*DOOR LOCK RR/LH	Not Necessary	20 122	
47	1	*DOOR LOCK STRIKER	Not Necessary		
48	1	*DOOR INNER HANDLE REAR/LH	Not Necessary		
49		*DOOR OUTER HANDLE RR/LH	Not Necessary		
50		*DOOR REAR LH TRIM BOARD	Not Necessary		
51		*WIRE LHR, DOOR	Not Necessary	280.20 F	•

3/24/2	2018			Adjuster Report			
No.	Qty	Part No. P	articulars		Condition	Repairer's	Amount
52	1	*1	FENDER INNER RR/LH		Not Necessary	141,30 F	*- F
	-		QUARTER GLASS RR/LH		Not Necessary	168.10 F	*-F
53	1				Not Necessary	37.00 F	*-F
54	1		SEALANT W/SCREEN		Not Necessary	171.70 F	*-F
55	1		GARNISH FRT UPPER PILLAR, LH		Repair	673.60 F	*-F
56	1		MOULDING BODY, LH		Repair	766.80 F	*-F
57	1	•	FENDER RR/LH			125.00 F	*-F
58	1		SOLAR FILM (SN)		Not Necessary	123,001	
F=Fr	anchise	part.			Total Parts (S\$)	22,168.50	11,539.16

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Re N₀	commended Labour Particulars	Lab.Type	Repairer's	Amount
Lab	our Items			
1	PANEL BEATING & BODYWORK.	New	1,183.00	1,030.00
2	SPRAY PAINT.	New	1,674.00	800.00
3	TOWING CHARGE.	New	112.00	80.00
4	TO CHECK WIRING AND SYSTEM FUNCTION.	New	80.00	60.00
5	TO APPLY RUST-PROOFING ON AFFECTED AREA.	New	100.00	100.00
6	TO CHECK & RESET SYSTEM FUNCTION.	New	350.00	100.00
7	TO REMOVE / REFIT SEAT.	New	120.00	60.00
8	TO REMOVE & REFIT REAR QUARTER GLASS LH	New	120.00	0.00
9	TO REMOVE & REFIT ROOF LINING.	New	120.00	60.00
10	TO TRANSFER DOOR MECHANISM.	New	240.00	120.00
11	TO REMOVE AND REFIT WIRE HARDESS.	New	250.00	0.00
12	TO REMOVE AND REFIX AIG BAG SYSTEM.	New	250.00	150.00
13	TO REMOVE AND REFIT FRONT SEAT BELT.	New	120.00	0.00
14	TO REPLACE SUNDRY PARTS.	New	100.00	0.00
15	TO WASH AND VACUUM.	New	60.00	0.00
		Gross Labour Cost (S\$)	4,879.00	2,560.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >