

INS. CASE OWNER: Emdar CC 4/111801 0170 ✓ u63/1 LKK: IDAC: 5/6/18

Surveyor: Sathay DOI: 5/6/18 Date / Time: 5/6/18

Registered in Merimen: 5/6/18

Pre-assign / CCU / FTE



Insured Vehicle No.: SHB 6684G

Name of Insured: LTPL

Insured Tel No.: _____ HP: _____

Excess Sec II :SS _____ D.O.A: 7/6/18

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

If NO, Driver Name / Age: YEO LEONG KAYE LYNN (V/L: YES / NO) _____

Driver Tel No.: _____

Claim No.: MCT18060106

Policy No.: MUM0015

Make / Model: MERCEDES

Place of Accident: MARINA BAY LEPAS TMS

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

Insured Liability: % _____ Final ? Yes / No _____

PA 8320D → SHB 6684G → SHB 1327X →



INSRS: _____

WSP: _____

Tel: _____

Liability: _____

RMKS: _____



INSRS: _____

WSP: _____

Tel: _____

Liability: _____

RMKS: 01



INSRS: _____

WSP: SMRT

Tel: _____

Liability: _____

RMKS: TP



INSRS: _____

WSP: _____

Tel: _____

Liability: _____

RMKS: _____

Date/Time	STAGE	DATE / PIC
5/6/18 TTH	Non-Reporting 1st	
	Non-Reporting 1st (2nd)	
	Non-Reporting 1st (Final)	
	Notification 1st (if non-pickup)	
	Call OI	
	After call 1st to OI	
	Documentation Check List: Handler Typist	
	Notification 1st (if non-pickup)	
	After call 1st to OI	
	Authorisation To Act	
Release Voucher		
Final Repair Bill		
Car Rental Invoice		
Towing Invoice		
ETA / GIA		
Medical Bill		
PIB		
Mandated/Reject Instruction		
LOA		
Payment Breakdown Form		
Post-Repair Photos		
Others		

3 vehicle chain collision and 02 2nd vehicles.

RECEIVED 5 OCT 2018

PRELIMINARY ADVICE	Date/Time:	Sent By:	Confirm by:
FINALIZATION	Date/Time: _____	Confirm with: _____	Confirm by: _____
Repair Cost:	\$S _____	(days) Reduction: _____	Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: <u>28/9/18</u>	Confirm with: <u>Lee Get</u>	Email ☐ Call ☐
Final Liability:	% <u>100</u> (Agreed / Assessed)	BOLA S/N No.: <u>28</u>	If NO or B 28, Ass. Lia: <u>0</u>
Repair Cost:	\$S <u>1888.09</u>		
Loss of Rental (LOR):	\$S <u>607.25</u> (<u>5</u> days) * <u>121.45</u>		
Loss of Use (LOU):	\$S <u>200.00</u> (<u>40</u> x <u>5</u> days)		
Loss of Income (LOI):	\$S _____ (<u>5</u> x _____ days)		
LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LOI ☐			
GIA/LTA Search	\$S _____		
Medical:	\$S _____		
Disbursement:	\$S _____ (e.g. Tow/ Independent)		
Legal Cost	\$S _____		
Total:	\$S <u>2695.34</u>	Global Sum \$S: <u>2600.00</u>	
FINAL PAYMENT	Date/Time: _____	Confirm with: _____	Email ☐ Call ☐
Payee 1:	\$S <u>2600.00</u>	Name 1: <u>SMRT TAXIS PTE LTD</u>	
Payee 2: (Strike if N.A.)	\$S _____	Name 2: _____	
Payee 3: (Strike if N.A.)	\$S _____	Name 3: _____	

COPY SENT 5/10/18

ASSIGNMENT

From: Date: 05062018

Estimated Cost:

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

To Inspect Vehicle No: SHB 1327X

at Workshop n/s: SMRT

Insured

Policy No

Claims No

Sum Insured

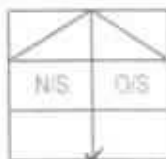
Excess:

(Client's Record)

Make of Veh

(Policy Condition)

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



Bal. or Market Value:

(DAC Accident Report

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs: 3 days Res: Yes or No

Lump Sum: % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: Person Contacted:

Unit No: SHB 1327 X Yr Regn Nov 2017

Type: M/Car / M/Cycle / Bus / Van / Lorry (Tax) / Prime Mover /

Truck / Trailer or

Make: Toyota Prius 4

CC 1798

Colour: Purple

A/C: Insured / Std / NI / NA

Sp Reading: 60865

T/Radio: Insured / Std / NI / NA

Eng/No: 22 RS102767

C/No: JTDKB3FU603573240

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

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

Tyre Size: F: 195/65 R15

R: 195/65 R15

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

TOYO / YOKO or

Front:

Rear:

R/Bal: 6 mm

R/Bal: 6 mm

L/Bal: 6 mm

L/Bal: 6 mm

D.O.A: 2/6/2012

D.O.I: 5/6/2012

Survey held at:

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

\$1828.09 (Red: \$ 2156.19 / 53%)

TAX/06/13/2007

III

- SHB66246

Exam/Term File Pass to?

☐

: Prel. Report

If

☐

: Final Report

Exam/Term File Return to?

If

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation

F...S+R...S

F...S

F...S

F...S

TOTAL

Report Format

Lump Sum / L.B. 1/3

Add Fee: ☐ Site Insp. IS☐ Interview IS☐ Tech. Insp. IS☐ Workshop IS



LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

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

Affiliated to Federation Internationale Des Experts En Automobile			
INDIA INTERNATIONAL INSURANCE PL		Ref : CC4/III18010170/Vub3	
64 CECIL STREET #05-02 IOB BUILDING SINGAPORE 049711		Date : 05-06-2018	
		Code : III2	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SHB 6684G	Veh. Inspected	SHB 1327X
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	05/06/2018
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	02/06/2018	Inspection Date	05/06/2018
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.			



6-6-18 / 16:46
APU 1-6-18 / 11:00
7-6-18 / 15:46

Estimator Telephone Number : 68662623
Accident Reporting Number : 68662672

5-6-18 / 15:46

SMRT Accident Vehicle Repair Estimates

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

Reg No : SHB1327X
Ref. No : TAX/06/18/2007
Reg. Date : 28/11/2017
Vehicle Type : TAXI
Make : TOYOTA PRIUS
Model : PRIUS4
Name of Driver : CHNG AI WAH @CHNG AI WAH DAVID
Type of Accident : CHAIN COLLISION
Date / Time of Accident : 02/06/2018 02:10:00 PM
Accident Reported Date / Time : 04/06/2018 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 : 000024096423
Special Instruction to ARC, if any :
DROVE IN/SHB6684G (COMFORT) - III
BEFORE PAINT PHOTO AND AFTER PAINT PHOTO FOR CHECK ITEM AND REPLACE ITEM PLEASE CALL SURVEYOR SEBASTIAN (LKK) & Email : sebastianyeang @lkkauto.com HP: 90036121
Prepared Date : 04/06/2018 09:50:33 AM



14:00

7-6-18

reject ① rear bumper center between have a gap
② Guard. rr bumper, Lower (10

Recording Camera

Radio Antenna

1st witness

2nd witness

Date

Date

15:00

7-6-18

60925

7-6-2018

11:58 am

TAX/06/18/2007

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	0.00
TO RESPRAY FILLER RR BUMPER LH	180.00	0.00
TO RESPRAY FILLER RR BUMPER RH	180.00	0.00
Total Spray Painting & Panel Beating	918.00	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	50.00 ✓
TO PROVIDE LABOUR & MATERIAL FOR ADVERTISEMENT STICKER(NET) <i>me</i>	296.88	100.00 ✓
TO TEST AND REFIX REVERSE SENSOR SYSTEM	120.00	40.00 ✓
TO WASH AND VACUUM	60.00	0.00
Total Other Costs	556.88	190.00 ✓

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	No	CUT
5216116010			CLIPS PIECE, FRT & RR BUMPER	10	1.50	25.00	11.25	Replace	Replace	No	NEC
5246247030			PAD, RR BUMPER, RH & LH , 1	2	3.80	25.00	5.70	Replace	Check	No	} NN
5246247020			PAD, RR BUMPER, RH & LH , 2	2	3.80	25.00	5.70	Replace	Check	No	
5246247010			PAD, RR BUMPER, RH & LH , 3	2	3.80	25.00	5.70	Replace	Check	No	
5219147030			SEAL, RR BUMPER ARM, RH & LH	2	11.00	25.00	16.50	Replace	Check	No	} DT
			SENSOR REVERSE	1	180.00	0.00	180.00	Replace	Replace	No	
			PIXEL STICKER	2	60.00	0.00	120.00	Replace	Replace	No	DT
5256647900			FILLER, RR BUMPER, LH	1	119.90	25.00	89.93	Replace	Check	No	} NN
5256647900			FILLER, RR BUMPER, RH	1	119.90	25.00	89.93	Replace	Check	No	
5202347030			REAR BUMPER REINFORCEMENT	1	318.80	25.00	239.10	Replace	Replace	No	DT
5257647040			RETAINER, RR BUMPER, LH	1	111.50	25.00	83.63	Replace	Check	No	} NN
5257547040			RETAINER, RR BUMPER, RH	1	112.70	25.00	84.53	Replace	Check	No	
5245347010			GUARD, RR BUMPER, LOWER	1	558.30	25.00	418.71	Replace	Replace	No	DT
5216947020			COVER, GUARD RR BUMPER LOWER	1	14.80	25.00	11.10	Replace	Replace	No	DT
5246147010			PAD, RR BUMPER, CTR	3	2.20	25.00	4.95	Replace	Check	No	} NN
5259147050			SEAL, RR BUMPER, RH	1	85.20	25.00	63.90	Replace	Check	No	
TOTAL MATERIALS							1,748.55	1,298.10			
TOTAL MATERIALS(Discounted)							1,748.54	1,298.09			

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									

1298.09 ✓
 + 200.00 ✓
 + 390.00 ✓
1888.09 @ 3 days
 confirmed

SMRT Accident Vehicle Repair Estimates

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

Reg. No : SHB1327X
 Ref. No : TAX/06/18/2007
 Reg. Date : 28/11/2017
 Vehicle Type : TAXI
 Make : TOYOTA PRIUS
 Model : PRIUS4
 Name of Driver : CHNG AI WAH @CHNG AI WAH DAVID
 Type of Accident : CHAIN COLLISION
 Date / Time of Accident : 02/06/2018 02:10:00 PM
 Accident Reported Date / Time : 04/06/2018 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 : 000024096423
 Special Instruction to ARC, if any :
 DROVE IN/SHB6684G (COMFORT) - III
 Prepared Date : 04/06/2018 09:50:33 AM



Sathya Sai

5/6/2018

sebastianyeang@lkkauto.com

- Part by Part repair
- Question mark item photo
- Photo before paint

2 days

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 : JTDKB3FU603573840

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	: 918.00	0.00
Total Material Charges	: 1,748.52	1,748.52
Other Charges	: 556.88	0.00
TOTAL	: 3,561.40	0.00
Lum Sum Total	: 0.00	0.00
No. of Repair Days	: 4.00	0.00 2 days
Prepared / Adjusted By	:	
Arc / Surveyor Sign Off Date	: 04/06/2018 11:54:15 AM	01/01/1900 12:00:00 AM



Prepared / Adjusted Date :

Remarks :

Prepared Date : 04/06/2018 11:51:30 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 : 6/4/2018 11:51:32 AM

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 ?
TO RESPRAY FILLER RR BUMPER RH	180.00	0.00 ?
Total Spray Painting & Panel Beating	918.00	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 50
TO PROVIDE LABOUR & MATERIAL FOR ADVERTISEMENT STICKER(NET)	296.88	0.00 100
TO TEST AND REFIX REVERSE SENSOR SYSTEM	120.00	0.00 40
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
3215947913			COVER, RR BUMPER ASSY ✓CWT	1	423.90	25.00	317.92	Replace	Replace	No
3216116010			CLIPS PIECE, FRT & RR BUMPER ✓NEC	10	1.50	25.00	11.25	Replace	Replace	No
3246247030			PAD, RR BUMPER, RH & LH, 1 ?	2	3.80	25.00	5.70	Replace	Replace	No
3246247020			PAD, RR BUMPER, RH & LH, 2 ?	2	3.80	25.00	5.70	Replace	Replace	No
3246247010			PAD, RR BUMPER, RH & LH, 3 ?	2	3.80	25.00	5.70	Replace	Replace	No
3219147030			SEAL, RR BUMPER ARM, RH & LH ?	2	11.00	25.00	16.50	Replace	Replace	No
			SENSOR REVERSE ?	1	180.00	0.00	180.00	Replace	Replace	No
			PIXEL STICKER ✓NEC	2	60.00	0.00	120.00	Replace	Replace	No
3256647930			FILLER, RR BUMPER, LH ?	1	119.90	25.00	89.92	Replace	Replace	No
3256547930			FILLER, RR BUMPER, RH ?	1	119.90	25.00	89.92	Replace	Replace	No
3202347030			REAR BUMPER REINFORCEMENT ?	1	318.80	25.00	239.10	Replace	Replace	No
3257647010			RETAINER, RR BUMPER, LH ?	1	111.50	25.00	83.62	Replace	Replace	No
3257547010			RETAINER, RR BUMPER, RH ?	1	112.70	25.00	84.52	Replace	Replace	No
324534700			GUARD, RR BUMPER, LOWER ?	1	558.30	25.00	418.72	Replace	Replace	No
3216947010			COVER, GUARD RR BUMPER LOWER ✓OT	1	14.80	25.00	11.10	Replace	Replace	No
324614700			PAD, RR BUMPER, CTR ?	3	2.20	25.00	4.95	Replace	Replace	No
3259147010			SEAL, RR BUMPER, RH ?	1	85.20	25.00	63.90	Replace	Replace	No
TOTAL MATERIALS								1,748.55	1,748.52	
TOTAL MATERIALS(Discounted)								1,748.52	1,748.52	

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									

Print Received Message

This mail is associated with :

***SHB1327X (MCT18060106)**
[SHB6684G]

TP
SMRT TAXIS PTE LTD
Jun 2 2018 2:00PM
[-]
SMRT Automotive Services Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 03/09/2018 11:45 AM
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$2695.34) - SHB1327X - Claim Handler: Sundari Nagarajan

Approved:2695.34:Agreed to do direct settlement. Please revert with your quantum advice.



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

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

Date: 23 August 2018

Our Ref.: TAX/06/18/2007/LG

Dear Sirs,

**ACCIDENT ON 2/6/2018 INVOLVING SHB 1327X & SHB 6684G
ALONG MARINA BOULEVARD TOWARDS GARDENS BY THE BAY**

LETTER OF CLAIM

We claim on behalf of SMRT Taxis Pte Ltd, the owner and the hirer of taxi no.: SHB 1327X. Your insured's negligent driving has caused the above accident. As a result, our clients have suffered the following losses:-

1. Cost of Repair	:	<u>\$1,888.09</u>
2. Loss of Rental for <u>5</u> days @ S\$ <u>121.45</u> /day	:	<u>\$ 607.25</u>
3. Loss of Income for <u>5</u> days @ S\$ <u>60.00</u> /day	:	<u>\$ 300.00</u>
4. Police Report/ SAS Report/ LTA Search Fee	:	<u> </u>
5. Survey Fee	:	<u> </u>
Total Claims :		<u>\$2,795.34</u>

We enclose the following documents:

☒ Repair Invoice	☒ Letter of Authorisation
☐ Survey Report	☐ LTA Search result
☐ Photographs _____ pcs	☒ Others :
☐ Investigation results	1. <u>vehicle laid-up report</u>
☒ Proof of Loss of Use/Rental/Income	2. <u> </u>
☒ Police / SAS report of <u>SHB1327X</u>	3. <u> </u>

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

Yours sincerely,
SMRT AUTOMOTIVE SERVICES PTE LTD


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



Date: 4/6/2018

Our Ref. No.:

Letter of Authorisation

I, CHING AL WAH DAVID (NRIC No.: S0369776B) the registered hirer / relief driver / contract hirer of SMRT taxi registration number SHB 1327 X hereby authorise **SMRT Automotive Services Pte Ltd** ("AutoSvs") to deal with all matters arising out of the accident between my taxi and SHB 6684 G / PA 8320 D happened on 02/06/2018/1410 along Marina Boulevard towards Gardens by the Bay (the "Accident") on my behalf, including but not limited to instituting and any claims or proceedings against such party or parties (as AutoSvs deems fit in its absolute discretion) in respect of any claim, demand, loss, cost, expense, liability, damages or action made against us or incurred or suffered by us.

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

Name

CHING AL WAH DAVID

Signature:

NRIC No.

S0369776B

Tel No.

82112193

Address

BLK 506 WEST COAST DRIVE
SINGAPORE 120506

AUTHORISATION TO ACT

I, **SMRT TAXIS PTE LTD** (the third party claimant") of **60 WOODLANDS INDUSTRIAL PARK E4, SINGAPORE 757705** (address), owner of **SHB 1327X** (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. **SHB1327X** that was damaged pursuant to the accident which occurred on **02/06/2018** (date) along **MARINA BOULEVARD TWDS GARDENS BY THE BAY** (location) involving vehicle no/s **SHB 6684G** ("the accident").

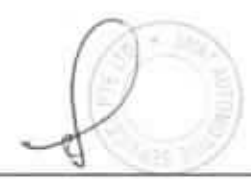
I further authorize the workshop to settle my above mentioned claim in a manner that they deem fit and the workshop is further authorized to receive payment further to settlement of my claim with payment cheque/s being made in favour of the **SMRT TAXIS PTE LTD.**

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 28 (day) of Sept (month) 20 18 (year)



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



Signed by "the workshop"
(with chop)

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III- Direct Settlement (PODS)

India Ref: MCT18060106

Claimant Ref: TAX/06/18/2007/LG 15HB 1327X

We/I, SMRT Automotive Services Pte Ltd ("the workshop") hereby confirm that we/I have reached an agreement with the appointed Surveyor of India International Insurance Pte Ltd LKK Auto Consultants Pte Ltd (name of Surveyor) with respect to the amount claimed for S\$ 2,600.00 (global sum) (repair cost) S\$ 2,600.00 (loss of vehicle), vehicle no SHB 1327X that was damaged pursuant to the accident which occurred on 02/06/2018 (date) at MARINA BOULEVARD TWDS GARDENS BY THE BAY (location) involving vehicle no SHB 6684G (insured vehicle). This is pursuant to the inspection conducted on 05/06/2018 (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 SHB 1327X to make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify India International Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to cost of repairs and/or rental and/or loss of use pursuant to the damage to SHB 1327X (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of all claims of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

We/I authorize you to pay the total amount of S\$ 2,600.00 to SMRT TAXIS PTE LTD

Dated this 28 day of Sept 2018

CLAIMANT:

Signature:

Signed by "the workshop" (with chop)

Name:

Tan Lee Gek

NRIC:

S1420706F

Address:

60 Woodlands Industrial Park E4
Singapore 757705
Tel: 65 6347 3888 Fax: 65 6356 7421
www.smrt.com.sg

Nationality:

Occupation:

WITNESS:

Signature:

Signed by appointed Surveyor

Name:

LKK Auto Consultants Pte Ltd

NRIC:

199607198R

Address:

Blk 51, Paya Ubi Industrial Park,
Ubi Avenue 1, #02-25 | S(408933)

Nationality:

Occupation:



Customer Code: 3000063

SMRT TAXIS PTE LTD

Block Unit

60 WOODLANDS INDUSTRIAL PARK E4
SINGAPORE 757705



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

Tax Invoice

GST Reg No. : MR-8500001-7
CRN : 199004280Z
Invoice No. : IV180700537
Date : 24.07.2018
Vehicle No. : SHB1327X
Your Ref No. : TAX/06/18/2007
Our Ref No. : 24096423
Terms : 30 Days

Description	Qty	Unit Cost	Add %	/ (Discount) Amount	Amount
Parts					
COVER, RR BUMPER ASSY	1.00	\$ 423.90	(25.00)	\$ 105.97	\$ 317.92
CLIPS PIECE, FRT & RR BUMPER	10.00	\$ 1.50	(25.00)	\$ 3.75	\$ 11.25
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
SENSOR REVERSE	1.00	\$ 180.00	0.00	\$ 0.00	\$ 180.00
PIXEL STICKER	2.00	\$ 60.00	0.00	\$ 0.00	\$ 120.00
FILLER, RR BUMPER , LH	0.00	\$ 119.90	(25.00)	\$ 0.00	\$ 0.00
FILLER, RR BUMPER , RH	0.00	\$ 119.90	(25.00)	\$ 0.00	\$ 0.00
REAR BUMPER REINFORCEMENT	1.00	\$ 318.80	(25.00)	\$ 79.70	\$ 239.10
RETAINER, RR BUMPER, LH	0.00	\$ 111.50	(25.00)	\$ 0.00	\$ 0.00
RETAINER, RR BUMPER, RH	0.00	\$ 112.70	(25.00)	\$ 0.00	\$ 0.00
GUARD, RR BUMPER, LOWER	1.00	\$ 558.30	(25.00)	\$ 139.57	\$ 418.72
COVER, GUARD RR BUMPER LOWER	1.00	\$ 14.80	(25.00)	\$ 3.70	\$ 11.10
PAD, RR BUMPER, CTR	0.00	\$ 2.20	(25.00)	\$ 0.00	\$ 0.00
SEAL, RR BUMPER , RH	0.00	\$ 85.20	(25.00)	\$ 0.00	\$ 0.00
Sub-Total					\$ 1298.09
Labour					
TO REPAIR REAR PORTION	1.00	\$ 200.00	0.00	\$ 0.00	\$ 200.00
Others					
TO CHECK WIRING AND SYSTEM FUNCTION	1.00	\$ 50.00	0.00	\$ 0.00	\$ 50.00
TO PROVIDE LABOUR & MATERIAL FOR ADVERTISEMENT STICKER(NET)	1.00	\$ 100.00	0.00	\$ 0.00	\$ 100.00

Authorised Signature
for SMRT Automotive Services Pte Ltd



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

Tax Invoice

Customer Code: 3000063

SMRT TAXIS PTE LTD

Block Unit

60 WOODLANDS INDUSTRIAL PARK E4
SINGAPORE 757705

GST Reg No. : MR-8500001-7
CRN : 199004280Z
Invoice No. : IV180700537
Date : 24.07.2018
Vehicle No. : SHB1327X
Your Ref No. : TAX/06/18/2007
Our Ref No. : 24096423
Terms : 30 Days

Description	Qty	Unit Cost	Add %	(Discount) Amount	Amount
TO TEST AND REFIX REVERSE SENSOR SYSTEM	1.00	\$ 40.00	0.00	\$ 0.00	\$ 40.00
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
TO RESPRAY FILLER RR BUMPER RH	0.00	\$ 180.00	0.00	\$ 0.00	\$ 0.00
GRAND TOTAL					\$ 1,888.09

Remark :

Make/Model : PRIUS4
Accident Date : 02.06.2018

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/06/18/2007

From: SMRT Taxis Pte Ltd

Date: 11/06/2018

**ACCIDENT ON 02/06/2018 INVOLVING SHB 1327X & SHB 6684G
ALONG MARINA BOULEVARD TOWARDS GARDENS BY THE BAY**

This is to confirm that the daily rental rate for SHB 1327X is \$121.45 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. : SHB1327X Accident Case No. : TAX/06/18/2007

Make / Model : TOYOTA PRIUS GEN4 Ref. No. : 24096423

Date and Time Vehicle off-road for Accident Repair : 02.06.2018 15:26:00

Date and Time Repair Completed : 07.06.2018 15:26:09

Remarks :

Generated by : POHSUAN

Printed on : 08.06.2018

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

Direct Settlement

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	06 Jun 2018 Edit Reg		05 Jun 2018 00:00 Edit Adj Rpt	\$51,888.09 Edit Estimates	\$51,888.09 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	COMFORT TRANSPORTATION PTE LTD , Co. Reg. No.: -								
Main Claimant:	SMRT TAXIS PTE LTD , Co. Reg. No.: 198905369K								
Vehicle Reg. No.:	SHB1327X	Date of Loss:	02/06/2018 14:00 - :59 [6 Months and 5 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MCT18060106	Policy/Cover Note No.:	MCOM0015						
Vehicle Reg. No. (Insured):	SHB6684G	Policy No. (Claimant):	D-18090213MFSH						
		Excess:							
Repairer:	SMRT Automotive Services Pte Ltd (Woodlands) 60 Woodlands Industrial Park E4, 757705 Woodlands - Tel: 68662628								
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Sundari Nagarajan - 6347 6071]								
Claimant's Insurer:	MS First Capital Insurance Ltd (HQ) - Tel: 62222311								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by Sathya Sai Kathirrasen] ... [Final Rpt due 14/06/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
- III_SG (03/09/2018): Alert - Adj Mandate Approved (\$2695.34) - SHB1327X - Claim Handler: Sundari Nag... - III_SG (11/07/2018): Alert - Adj Mandate Approved (\$0.00) - SHB1327X - Claim Handler: Sundari Nagara...									
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

*SHB1327X (MCT18060106)
[SHB6684G]
TP
SMRT TAXIS PTE LTD
Jun 2 2018 2:00PM
[COMFORT TRANSPORTATION PTE LTD]
SMRT Automotive Services Pte Ltd

Upload Documents Upload Photos Compose New Letter			View View in Browser	
Photos/Images			3 per page v ☒	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail Print
1	06/06/18 10:11	General View		Load JPG ☒
2	06/06/18 10:11	General View		Load JPG ☒
3	06/06/18 10:11	General View		Load JPG ☒
4	06/06/18 10:11	General View		Load JPG ☒
5	06/06/18 10:11	General View		Load JPG ☒
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8	06/06/18 10:11	General View		Load JPG ☒
9	06/06/18 10:11	General View		Load JPG ☒
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11	06/06/18 10:11	General View		Load JPG ☒
12	06/06/18 10:11	General View		Load JPG ☒
13	06/06/18 10:11	General View		Load JPG ☒
14	06/06/18 10:11	General View		Load JPG ☒
Documentation			1 per page v ☒	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail Print
1	05/06/18 16:09	EMAIL FROM III DD 05062018		Load PDF ☐
2	05/06/18 16:09	TP ESTIMATE		Load PDF ☐
3	05/06/18 16:09	TP GIA REPORT		Load PDF ☐
4	07/06/18 09:19	TP ESTIMATE- MARKED		Load PDF ☐
5	28/08/18 12:01	WORKSHOP INVOICE		Load PDF ☐
6	28/08/18 12:01	RENTAL RECEIPT		Load PDF ☐
7	28/08/18 12:01	LOD		Load PDF ☐
8	08/10/18 09:25	AUTHORISATION TO ACT FORM		Load PDF ☐
9	08/10/18 09:25	DISCHARGE VOUCHER		Load PDF ☐
No	Finalized On	India International Insurance Pte Ltd (HQ)		Thumbnail Print
1	06/06/18 08:54	Singapore Accident Statement		Load PDF ☐

Documents Checklist

DOCUMENTS CHECKLIST			Reset Save Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)			
Show Remarks To: ☐ Handling Insurer Note: Remarks are private unless you show it to other parties.			

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: CC4/III18010170/VUB3Q2

Date: 08/10/2018

REFERENCE

Handling Insurer: India International Insurance Pte Ltd	Policy No: MCOM0015
Claimant Vehicle No : SHB1327X	Insured Vehicle No : SHB6684G
Date of Loss: 02/06/2018	Nature of Claim: TP Claim No: MCT18060106

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SHB1327X	
Make & Model:	TOYOTA PRIUS TAXI, 1.8 (A)	Engine No: 2ZRS102767
Reg. Date:	28/11/2017 (Man. Year: 2017)	Chassis No: JTDKB3FU603573840
Colour:	Purple	Odometer: 60865 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:	Yokohama 6 mm	Rear Left Side:	Yokohama 6 mm
Front Right Side:	Yokohama 6 mm	Rear Right Side:	Yokohama 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	2,528.28	1,398.09	1,130.19	44.70
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,516.00	490.00	1,026.00	67.68
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Nett Amount (S\$)	4,044.28	1,888.09	2,156.19	53.31
+ Loss of Use (5.0 x S\$40.00/day) (S\$)		200.00		
+ Car Rental (5.0 x S\$121.45/day) (S\$)		607.25		
		2,695.34		
		2,695.34		
		2,600.00		

INSPECTION

Date of Assignment:	05/06/2018	
Date Inspected:	05/06/2018 Inspected At:	SMRT Automotive Services Pte Ltd (Woodlands) 60 Woodlands Industrial Park E4 Singapore 757705
Estimated Period of Repair:	3.0 days	

Adjuster: Sathya Sai Kathirrasen**Manager:** THIN THIN HLAING

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

REPAIR DETAILS

Reference

Part Source: MRM-SG	Version: 1.0 (Last Synchronised: 28 Aug 2018)
Parts: 144	TOYOTA PRIUS TAXI 1.8 (A) (Catalogue:Merimen Singapore 1.0)
Labour: Repairer's	(Price-denominated Standard List)
Print Code: (Unsubmitted, no print-code for SHB1327X)	
Validity:	These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page
Further Info:	Items/values not in reference catalogue are prefixed with an asterisk *.

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*COVER ,RR BUMPER ASSY (DISC 25%)	Cut	423.90 F	*317.92 F
2	1		*CLIPS PIECE ,FRT & RR BUMPER (DISC 25%) (DISC 25%)	Necessary	15.00 F	*11.25 F
3	1		*REAR BUMPER REINFORCEMENT (DISC 25%)	Dented	318.80 F	*239.10 F
4	1		*GUARD ,RR BUMPER ,LOWER (DISC 25%)	Dented	558.30 F	*418.72 F
5	1		*COVER ,GUARD RR BUMPER LOWER (DISC 25%)	Dented	14.80 F	*11.10 F
6	1		*ADVERTISEMENT STICKER (SN)	Necessary	296.88 F	*100.00 F
7	1		*SENSOR REVERSE (SN)	Damaged	180.00 F	*180.00 F
8	2		*PIXEL STICKER (SN)	Necessary	120.00 F	*120.00 F
9	2		*PAD RR BUMPER ,RH & LH ,1	Not Necessary	7.60 F	*- F
10	2		*PAD ,RR BUMPER ,RH & LH,2	Not Necessary	7.60 F	*- F
11	2		*PAD ,RR BUMPER ,RH & LH,3	Not Necessary	7.60 F	*- F
12	2		*SEAL ,RR BUMPER ARM ,LH & RH	Not Necessary	22.00 F	*- F
13	1		*FILLER ,RR BUMPER ,LH	Not Necessary	119.90 F	*- F
14	1		*FILLER ,RR BUMPER ,RH	Not Necessary	119.90 F	*- F
15	1		*RETAINER ,RR BUMPER ,LH	Not Necessary	111.50 F	*- F
16	1		*RETAINER ,RR BUMPER ,RH	Not Necessary	112.70 F	*- F
17	3		*PAD ,RR BUMPER ,CTR	Not Necessary	6.60 F	*- F
18	1		*SEAL ,RR BUMPER ,RH	Not Necessary	85.20 F	*- F
Total Parts (S\$)					2,528.28	1,398.09

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	338.00	200.00
2	SPRAY PAINT	New	918.00	200.00
3	TO CHECK WIRING AND SYSTEM FUNCTION	New	80.00	50.00
4	TO TEST ADN REFIX REVERSE SENSOR SYSTEM	New	120.00	40.00
5	TO WASH AND VACUUM	New	60.00	0.00
Gross Labour Cost (S\$)			1,516.00	490.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >