

(OPTIONAL)

INSURANCE CASE OWNER:

Ernest
CC 4 AGM AXA1801 0306, V ub3

LKK:

IDAC:

Surveyor:

SATIYAN

DOI:

ASSIGNMENT

6/6/18

Date / Time:

6/6/18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

SHH 1815J

Name of Insured:

UN BIV

Insured Tel No.:

HP:

96274965

Excess Sec II :SS

D.O.A.:

5/6/18

Is driver the owner?

(YES / NO)

Nature of Accident:

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

SHH 5779Z

INSRS:
WSP:
Tel:
Liability:
RMKS:

SMRT.

INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/ Time

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:

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 / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOI:

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVISE:

Date/Time:

7/6/18

Sent By:

SM

FINALIZATION

Date/Time:

Confirm with:

Repair Cost:

S\$

(days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

7/9/18

Confirm with:

Lee Gek

Email

Call

Final Liability:

S\$

2085.87

(Agreed)

Assessed) BOLA S/N No.:

27

Repair Cost:

S\$

2085.87

Loss of Rental (LOR):

S\$

362.73

(3 days)

x 120.91

Loss of Use (LOU):

S\$

(5 x days)

Loss of Income (LOI):

S\$

(5 x days)

LOR only

LOU only

LOR + LOU

LOR + LO

[Tick only one]

GLA/TA Search:

S\$

3.00

Medical:

S\$

Disbursement:

S\$

(e.g. Tow/ Independent)

Legal Cost:

S\$

Total:

S\$

2455.60

Global Sum S\$:

2450.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

2450.00

Name 1:

SMRT TAXIS PTE LTD

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

RECEIVED 11 SEP 2018

CORRECT

0100
21/9/18

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:

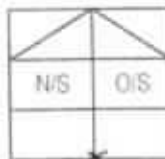
Excess:

(Client's Record)

Make of Veh:

(Policy Condition)

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



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 NoLump Sum: PIP % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: _____ Person Contacted: _____

Veh No: SHB 5779 Z Yr Regn: DEC 2017
 Type: M.Car / M.Cycle / Bus / Van / Lorry / (Taxi) Prime Mover /

Truck / Trailer or

Make: Toyota Prius 4 C.C. 1798Colour: Maroon A/C Insured / Std / NI / NASp. Reading: 85506 T/Radio: Insured / Std / NI / NAEng/No: 2ZRS110665C/No: JTDKB3FU003575874Gen. Cond: Good / Fair / Poor / BurntSteering: In Order / Jammed / Leaked / Burnt orBrake: In Order / Jammed / Leaked / Burnt orModi: (Nil) S/Rim / STD A/Rim orTyre Size: F: 195/65 R15R: 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 mmL/Bal. 6 mm L/Bal. 6 mmD.O.A. 5/6/2018 D.O.I. 6/6/2018Survey held at: SMRTDes. of Damages: Fnt / (Rear) / O/S / N/S / U/C / Rooftop or

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

Date / Time Action / Instruction

\$ 2085.87 (Red: \$ 3418.00 / 62%)

TAX/06/18/2016

AXA

- SGH1815T

Date/Time, File Pass to?

☐ : Preli. Report☐ : Final Report

1)

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation

) \$ - P.S. \$

) Photos

) Other

)

TOTAL

Report Format :

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

Add Fee: ☐ Site Insp (\$)☐ Interview (\$)☐ Tech. Insp (\$)☐ Weekend (\$)



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

AXA INSURANCE PTE LTD

Ref : CC4/ASM18010306/Vub3

8 SHENTON WAY #24-01
AXA TOWERS SINGAPORE 068811

Date : 06-06-2018



Code : ASM

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SGH 1815J	Veh. Inspected	SHB 5779Z
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	06/06/2018

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	05/06/2018	Inspection Date	06/06/2018
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.

SMRT Accident Vehicle Repair Estimates

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

Reg. No : SHB5779Z
 Ref. No : TAX/06/18/2016
 Reg. Date : 12/12/2017
 Vehicle Type : TAXI
 Make : TOYOTA PRIUS
 Model : PRIUS4
 Name of Driver : ONG CHIN LYE
 Type of Accident : HEAD TO REAR
 Date / Time of Accident : 05/06/2018 03:40:00 PM
 Accident Reported Date / Time : 05/06/2018 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 : 000024096448
 Special Instruction to ARC, if any :
 SGH1815J - AXA R/P
 BEFORE PAINT PHOTO, FOR CHECK ITEM AND REPLACE ITEM PLEASE CALL SURVEYOR SEBASTIAN (LKK)
 & Email : sebastianeang@lkkauto.com HP: 90036121
 Prepared Date : 05/06/2018 04:56:10 PM



17:20

7.6.18

PASS

Recording Camera

☐ ☐

Radio Antenna

☐ ☐

1st witness

Date 6-6-18

2nd witness

Date 7-6-18

95364
85506 km

1-1-1-1-1

Supplementary

to refer to the Supplementary part 121

7/6/18

1608

Vehicle Return Date

Vehicle Return Time

Vehicle Return Location

Vehicle Return Status

Vehicle Return Remarks

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

Chassis No : JTDKB3FU003575874

Mileage : 0

Work Shop :

Repair Completed Date / Time :

Summary of Repair Estimates

	Quotation from ARC	Adjusted by Surveyor, if applicable
Total Labour Charges	: 1,014.00	400.00
Total Spray Painting Charges	: 1,656.00	200.00
Total Material Charges	: 2,156.99	1,058.99
Other Charges	: 676.88	426.88
TOTAL	: 5,503.87	2,085.87
Lump Sum Total	: 0.00	0.00
No. of Repair Days	: 6.00	2.00 ✓
Prepared / Adjusted By	:	SEBASTIAN (LKK)
Arc / Surveyor Sing Off Date	: 06/06/2018 10:46:58 AM	06/06/2018 02:53:31 PM

Prepared / Adjusted Date :

Remarks :

Prepared Date : 06/06/2018 10:46:50 AM

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

Quotation No : QN-1806-0402

Invoice No :

Quotation Date : 19/6

Invoice Date :

Invoice Amount : 0.00

Prepared Date : 6/6/2018 10:49:33 AM

1058.99 ✓
+ 400.00 ✓
+ 626.88 ✓

2085.87 @ 2 days

confirmed.

Section D - Details of Repair Estimates

Part 1 - Labour Works

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO REPAIR REAR PORTION	1,014.00	400.00 ✓
Total Labour	1,014.00	400.00 ✓

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 TAIL GATE	378.00	0.00
TO RESPRAY TAILGATE OUTSIDE GARNISH	180.00	0.00
TO RESPRAY REAR PANEL	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	1,656.00	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	40.00 ✓
TO PROVIDE LABOUR & MATERIAL FOR ADVERTISEMENT STICKER(NET) <i>Nil</i>	296.88	296.88 ✓
TO TEST AND REFIX REVERSE SENSOR SYSTEM	120.00	50.00 ✓
TO REMOVE AND INSTALL LUGGAGE COMPARTMENT TRIM TO FACILITATE REPAIR.	120.00	40.00 ✓
TO WASH AND VACUUM	60.00	0.00
Total Other Costs	676.88	426.88 ✓

Part 4 - Spare Parts / Material Usage

Part Number	Portion	Stock No	Part Name	Qty	List Price (\$)	Discount (%)	Final Price (\$)	ARC Recommendation	Surveyor Approved	Photos Attached	
5215947913			COVER, RR BUMPER ASSY	1	423.90	25.00	317.92	Replace	Replace	No /	SCR
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 X	} NN
5246247020			PAD, RR BUMPER, RH & LH, 2	2	3.80	25.00	5.70	Replace	Check	No X	
5246247010			PAD, RR BUMPER, RH & LH, 3	2	3.80	25.00	5.70	Replace	Check	No X	
5219147030			SEAL, RR BUMPER ARM, RH & LH	2	11.00	25.00	16.50	Replace	Check	No X	
5202347030			REAR BUMPER REINFORCEMENT	1	318.80	25.00	239.10	Replace	Check	No X	} DMH
			SENSOR REVERSE	1	180.00	0.00	180.00	Replace	Replace S	No /	
			PIXEL STICKER	2	60.00	0.00	120.00	Replace	Replace	No /	NEC
5257647040			RETAINER, RR BUMPER, LH	1	111.50	25.00	83.63	Replace	Check	No X	} NN
5257547040			RETAINER, RR BUMPER, RH	1	112.70	25.00	84.53	Replace	Check	No X	
5245347010			GUARD, RR BUMPER, LOWER	1	558.30	25.00	418.72	Replace	Replace S	No /	Defor
5216947020			COVER, GUARD RR BUMPER LOWER	1	14.80	25.00	11.10	Replace	Replace	No /	CUT
5246147010			PAD, RR BUMPER, CTR	3	2.20	25.00	4.95	Replace	Check	No X	} NA
5256647900			FILLER, RR BUMPER, LH	1	119.90	25.00	89.93	Replace	Check	No X	
5256547900			FILLER, RR BUMPER, RH	1	119.90	25.00	89.93	Replace	Check	No X	
6700547440			TAIL GATE PANEL SUB-ASSY, BACK DOOR	0	929.60	25.00	0.00	Replace	Not given	No X	
7680147110A1			TAIL GATE BACK DOOR OUTSIDE GARNISH SUB-ASSY	0	891.20	25.00	0.00	Replace	Not given	No X	
7540348010			EMBLEM SUB-ASSY REAR	0	46.30	25.00	0.00	Replace	Not given	No X	
7544147090			NAME PLATE (HYBRID), LUGGAGE COMPARTMENT DOOR	0	52.30	25.00	0.00	Replace	Not given	No X	
7544247130			NAME PLATE (PRIUS), LUGGAGE COMPARTMENT DOOR	0	52.30	25.00	0.00	Replace	Not given	No X	
	COMMO N		SMRT LOGO	0	7.80	0.00	0.00	Replace	Not given	No X	} NA
	COMMO N		STICKER DECAL 6555 8888	0	21.60	0.00	0.00	Replace	Not given	No X	
5830747090			END PANEL SUB-ASSY, BODY LOWER BACK	1	629.80	25.00	472.35	Replace	Check	No X	
	COMMO N	4006314	SEALANT SIKAFLEX	0	37.00	0.00	0.00	Replace	Not given	No X	
TOTAL MATERIALS							2,157.00	1,059.00			
TOTAL MATERIALS(Discounted)							2,156.99	1,058.99			

Added Spare Parts / Material Usage After Surveyor Signed off

SMRT Accident Vehicle Repair Estimates

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

Reg. No : SHB5779Z
 Ref. No : TAX/06/18/2016
 Reg. Date : 12/12/2017
 Vehicle Type : TAXI
 Make : TOYOTA PRIUS
 Model : PRIUS4
 Name of Driver : ONG CHIN LYE
 Type of Accident : HEAD TO REAR
 Date / Time of Accident : 05/06/2018 03:40:00 PM
 Accident Reported Date / Time : 05/06/2018 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 : 000024096448
 Special Instruction to ARC, if any :
 SGH1815J - AXA
 Prepared Date : 05/06/2018 04:56:10 PM



Qatuya Sai

6/6/2018

sebastianyany@lkkauto.com

2 days

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

LKK Auto Consultants, hence notify the Repairs of the following:
 • To resurvey (before/after spray painting)
 • To display damaged part(s) during resurvey
 • Parts prices are subject to confirmation
 • Third party survey is on a "Without Prejudice" basis
 • No illegal modification(s) is allowed
 • Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

Chassis No : JTDKB3FU003575874

Mileage

0

Work Shop :

Repair Completed Date / Time :

Summary of Repair Estimates**Quotation from ARC****Adjusted by Surveyor, if applicable**

Total Labour Charges : 1,014.00

0.00

Total Spray Painting Charges : 1,656.00

0.00

Total Material Charges : 3,702.13

3,702.13

Other Charges : 676.88

0.00

TOTAL : 7,049.01**0.00****Lum Sum Total : 0.00****0.00**

No. of Repair Days : 6.00

0.00 2 days

Prepared / Adjusted By :

Arc / Surveyor Sing Off Date : 06/06/2018 10:46:58 AM

01/01/1900 12:00:00 AM



Prepared / Adjusted Date :

Remarks :

Prepared Date : 06/06/2018 10:46:50 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 : 6/6/2018 10:49:33 AM

Part 1 - Labour Works

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO REPAIR REAR PORTION	1,014.00	0.00 400
Total Labour	1,014.00	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 TAIL GATE	378.00	0.00 x
TO RESPRAY TAILGATE OUTSIDE GARNISH	180.00	0.00 x
TO RESPRAY REAR PANEL	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	1,656.00	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 40
TO PROVIDE LABOUR & MATERIAL FOR ADVERTISEMENT STICKER(NET)	296.88	0.00 150
TO TEST AND REFIX REVERSE SENSOR SYSTEM	120.00	0.00 50
TO REMOVE AND INSTALL LUGGAGE COMPARTMENT TRIM TO FACILITATE REPAIR.	120.00	0.00 40
TO WASH AND VACUUM	60.00	0.00 x
Total Other Costs	676.88	0.00

Part 4 - Spare Parts / Material Usage

Part Number	Portion	Stock No	Part Name	Qty	List Price (\$)	Discount (%)	Final Price (\$)	ARC Recommendation	Surveyor Approved	Photos Attached
5215947913			COVER, RR BUMPER ASSY ✓ _{SCR}	1	423.90	25.00	317.92	Replace	Replace	No
5216116010			CLIPS PIECE, FRT & RR BUMPER ✓ _{NEL}	10	1.50	25.00	11.25	Replace	Replace	No
5246247030			PAD, RR BUMPER, RH & LH, 1 ?	2	3.80	25.00	5.70	Replace	Replace	No
5246247020			PAD, RR BUMPER, RH & LH, 2 ?	2	3.80	25.00	5.70	Replace	Replace	No
5246247010			PAD, RR BUMPER, RH & LH, 3 ?	2	3.80	25.00	5.70	Replace	Replace	No
5219147030			SEAL, RR BUMPER ARM, RH & LH ?	2	11.00	25.00	16.50	Replace	Replace	No
5202347030			REAR BUMPER REINFORCEMENT ?	1	318.80	25.00	239.10	Replace	Replace	No
			SENSOR REVERSE ?	1	180.00	0.00	180.00	Replace	Replace	No
			PIXEL STICKER ✓ _{NEL}	2	60.00	0.00	120.00	Replace	Replace	No
5257647040			RETAINER, RR BUMPER, LH ?	1	111.50	25.00	83.62	Replace	Replace	No
5257547040			RETAINER, RR BUMPER, RH ?	1	112.70	25.00	84.52	Replace	Replace	No
5245347010			GUARD, RR BUMPER, LOWER ?	1	558.30	25.00	418.72	Replace	Replace	No
5216947020			COVER, GUARD RR BUMPER LOWER ✓ _{LKT}	1	14.80	25.00	11.10	Replace	Replace	No
5246147010			PAD, RR BUMPER, CTR ?	3	2.20	25.00	4.95	Replace	Replace	No
5256647900			FILLER, RR BUMPER, LH ?	1	119.90	25.00	89.92	Replace	Replace	No
5256547900			FILLER, RR BUMPER, RH ?	1	119.90	25.00	89.92	Replace	Replace	No
6700547440			TAIL GATE PANEL SUB-ASSY, BACK DOOR X _{NN}	1	929.60	25.00	697.20	Replace	Replace	No
7680147110A1			TAIL GATE BACK DOOR OUTSIDE GARNISH SUB-ASSY X _{NN}	1	891.20	25.00	668.40	Replace	Replace	No
7540348010			EMBLEM SUB-ASSY REAR X _{NN}	1	46.30	25.00	34.72	Replace	Replace	No
7544147030			NAME PLATE (HYBRID), LUGGAGE COMPARTMENT DOOR X _{NN}	1	52.30	25.00	39.22	Replace	Replace	No
7544247130			NAME PLATE (PRIUS), LUGGAGE COMPARTMENT DOOR X _{NN}	1	52.30	25.00	39.22	Replace	Replace	No
	COMMO N		SMRT LOGO X _{NN}	1	7.80	0.00	7.80	Replace	Replace	No
	COMMO N		STICKER DECAL 6555 8888 X _{NN}	1	21.60	0.00	21.60	Replace	Replace	No
83074700			END PANEL SUB-ASSY, BODY LOWER BACK ?	1	629.80	25.00	472.35	Replace	Replace	No
	COMMO N	4006314	SEALANT SIKAFLEX X _{NN}	1	37.00	0.00	37.00	Replace	Replace	No
TOTAL MATERIALS								3,702.18	3,702.13	
TOTAL MATERIALS(Discounted)								3,702.13	3,702.13	

----- Part 1 - Material Log: After Surveyor Signed On

Part Number	Portion	Part Name	Qty	List Price (\$)	Discount (%)	Final Price (\$)	ARC Check	Surveyor Check	LT Check
TOTAL SUPPLEMENTARY MATERIALS									

<< Service Request Details

Claim S8M00JQ5

Reference CC4/ASM18010306/ub3

Loss Date 5 June 2018

Request Date 21 August 2018

Due Date 6 June 2019

Vendor Name LKK AUTO CONSULTANTS PTE LTD (TP)

Type of Loss Third Party Vehicle Damage

Services Pending verification - Direct Settlement

Actions

Next Step Finish the work

Complete Work More

Vehicle Information

Incident 5H85779Z

Vehicle

Registration #

Make TPVD TOYOTA

Model PRIUS TAXI-1.8 (A)

Service Address

...

Primary Contact/Insured

LIN BIN
2 FIFTH AVENUE, #03-09, 268800,
Singapore

Claim Handler

CHAN Kian Chuan
6568804269
kianchuan.chan@axa.com.sg

Additional Instructions

Messages Invoices History Documents Assessment Metrics Notes

View Message

TYPE	SENT	FROM	SUBJECT	BODY	
1	30/8/18 4:26 PM	CHAN Kian Chuan	Re:RE: Request for D/S and Mandate fro S8M00JQ5	LIAB CLEAR, PLS PROCEED FOR D5 WITH QUANTUM AS PRO...	
2	28/8/18 6:52 PM	LKK AUTO CONSULTANTS PTE LTD (TP)	RE: Request for D/S and Mandate fro S8M00JQ5	Dear Sir / Madam, OI&D rear-ended to TP. We have in...	
2	24/8/18 8:16 PM	LKK AUTO CONSULTANTS PTE LTD (TP)	Request for D/S and Mandate fro S8M00JQ5	Dear Sir / Madam, OI&D rear-ended to TP. We have in...	

TYPE	SENT	FROM	SUBJECT	BODY
	7/6/18 4:48 PM	LKK AUTO CONSULTANTS PTE LTD (TP)	IA uploaded	



<< RE: Request for D/S and Mandate fro S8M00JQ5

Type

Question

Message

Dear Sir / Madam, OJD rear-ended to TP. We have informed TP claim and NCD issue. Liability(TP)
100% Proposed Nett Value \$2,085.87 w/gst Loss of rental \$362.73 no. of 3 days x \$120.91 LTA
search fees \$7.00 Proposed Total \$2,455.60 Best Regards, Thin Thin Hlaing | Case Handler

Reply

Thin Thin (LKKAUTO)

From: Tan Lee Gek (Auto Svcs/Ext Biz Svcs/Claims & IA/Taxis/Claims) <LeeGek@smrt.com.sg>
Sent: Thursday, 23 August 2018 1:42 PM
To: CS A Team; Admin A
Subject: Re: Accident on 5/6/2018 involving SHB 5779Z & SGH 1815J (AXA's insured) Our Ref: TAX/06/18/2016/lg)
Attachments: TAX 06 18 2016.pdf

Dear All,

We quantify our own losses as follows:-

Cost of Repair	\$2,085.87
Loss of Rental	\$362.73 (3 days x \$120.91)
LTA Search Fee	\$7.00
Total	\$2,455.60

We enclose the following documents:

- 1) Repair invoice
- 2) Proof of rental rate
- 3) police/GIA reports
- 4) Letter of Authorisation
- 5) Accident vehicle laid-up report
- 6) LTA search

We have notified AXA of PRS on 6/6/2018 at 11.08am and our taxi was surveyed on 6/6/2018 at 2.53pm. We attach our email for your perusal.

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





Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

28 AUGUST 2018

LIN BIN
2 FIFTH AVE
#03-09
SINGAPORE 268800

Dear Sir/Madam,

OUR REF : CC4/ASM18010306/Vub3
YOUR REF : SGH 1815J

**ACCIDENT INVOLVING SGH 1815J AND SHB 5779Z ALONG DUNEARN ROAD
TOWARDS BUKIT TIMAH ON 05/06/2018**

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, AXA Insurance Pte Ltd to deal with the third party claim against your policy.

We have received a claim from M/s **SMRT AUTOMOTIVE SERVICES PTE LTD** acting on behalf of the owner of **SHB 5779Z** against your motor insurance policy.

As spoken, basing on the circumstances of the accident reported by both parties (front-to-rear collision) where you had hit third-party vehicle from the rear, we are of the opinion that we cannot be absolved from liability.

Please be informed that your No Claim Discount (NCD) may be affected as a result of the claim against your policy.

We shall proceed to deal with the claim(s) subject to the merits of the case and according to the rights afforded under the policy. Should you not be seeking the protection of your policy and seek to take conduct of third party claim(s) arising from this incident, at your own cost and defence, please reply to us within 7 days from the date of this letter. Your intent must be formally expressed to us and acknowledged by us.

Your full co-operation in the handling of the claim is required and kindly submit the following to thinthin@lkkauto.com within 7 days from the date of this letter **if not provided at our reporting centre**. The list below is not all inclusive and further document may be required:

- Police report, Police Investigation result, appeal against the Traffic Police offence and status (if any)
- Driver's driving license or foreign driving license (if any)
- Coloured photographs of accident scene (if any)
- Coloured photographs of damage to all vehicles involved (if any)
- Video footage of accident (if any)
- Statement and/or police report from independent witness(es) (if any)
- If you or your passenger(s) are filing a claim against any of the involved Third Party(s), you are to keep us informed of your legal representative(s) and the status of the claim



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

To protect your interest(s) in the handling of this claim, please do not discuss liability with any of the Third Party(s) and/or their legal representatives, or make any compromise or settlement without AXA's prior knowledge and consent.

This letter should **not** be regarded as a waiver by AXA of their rights to repudiate any claim because of any breach of policy terms and conditions you and/or your authorised driver may have committed.

In the event of receiving and handling of any third party injury claim(s), AXA shall keep you informed of the final indemnity upon conclusion of the matter(s).

If you need any clarification, please do not hesitate to contact us at 6841 2360 or email us at thinthin@lkkauto.com

Please quote the claim reference when you contact us that we can assist you more effectively.

Yours sincerely

THIN THIN HLAING
LKK Auto Consultants Pte Ltd
DID: 6841 2360
FAX: 6741 4108
Email: thinthin@lkkauto.com

Cc AXA Insurance Pte Ltd
(Motor Claims Dept)



Date: 5/6/2018

Our Ref. No.:

Letter of Authorisation

I, ONG CHAI LEE (NRIC No.: 81448710/G) the registered hirer / relief driver / contract hirer of SMRT taxi registration number SHB 5779Z hereby authorise **SMRT Automotive Services Pte Ltd ("AutoSvs")** to deal with all matters arising out of the accident between my taxi and SGH 1815J happened on 5/6/2018 at 1540 hr along ADAM ROAD

(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

ONG CHAI LEE

Signature:

NRIC No.

81448710/G

Tel No.

98313479

Address

BLK 119, TECK WHAY LANE # 11-784
S 680119

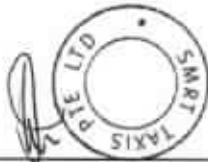
AUTHORISATION TO ACT

I/We, **SMRT TAXIS PTE LTD** ("the third party claimant") of **60 WOODLANDS INDUSTRIAL PARK E4, SINGAPORE 757705** (address), owner of **SHB 5779Z** (vehicle no.) hereby authorize **SMRT AUTOMOTIVE SERVICES PTE LTD** ("the workshop") to act for me with respect to my claim for repair costs and/or rental and/or loss of use ("claim") for my vehicle no. **SHB 5779Z** that was damaged pursuant to the accident which occurred on **05/06/2018** (date) along **ADAM ROAD** (location) involving vehicle no/s **SGH 1815J** ("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 6 (day) of Sept (month) 20 18 (year)



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



Signed by "the workshop"
(with stamp)



redefining / insurance

CLAIM REF : S8M00JQ5
INSURED : LIN BIN

DISCHARGE VOUCHER

We, SMRT Automotive Services Pte Ltd confirm that by letter of authorisation dated 05 June 2018, we are authorised to and do hereby give this discharge for ourselves and on behalf of SMRT TAXIS PTE LTD and the Hirer, Ong Chin Lye vehicle no. SHB 5779Z.

Now we SMRT Automotive Services Pte Ltd for ourselves and the said Hirer and the driver jointly and severally:-

- agree to accept the sum of Singapore Dollars Two Thousand Four Hundred and Fifty only (S\$ 2,450.00) in the aggregate in full and final settlement of all claims of whatever kind including damages for personal injuries and/or damage to property that all and any of us may have against **AXA INSURANCE PTE LTD** and/or their Insured and/or the driver of vehicle no (SGH 1815J) arising out of an accident with (SHB 5779Z) on 05/06/2018.
- declare that **AXA INSURANCE PTE LTD** and/or their Insured and/or the driver of the Insured vehicle shall not be liable for any further claim(s) whatsoever or howsoever present or future that any of us may have against **AXA INSURANCE PTE LTD** and/or their Insured and/or the driver of vehicle no. SGH 1815J arising directly/indirectly as a consequence of the accident and hereby give our full and final discharge.
- We hereby declare that I/we am/are the person(s) entitled to receive the above settlement and hereby undertake to indemnify **AXA INSURANCE PTE LTD** against any claim made or to be made in respect of this settlement.

It is understood and agreed that payment herein is made in favour of **SMRT TAXIS PTE LTD** is made without any admission of liability whatsoever on the part of **AXA INSURANCE PTE LTD** and/or their Insured and/or the driver of vehicle no. SGH 1815J.

Dated this 7 day of Sept 2018

Signed by [Signature]
(AUTHORISED SIGNATORY)

Company Stamp [Signature]

Witness : [Signature]

Name : Tan Lee Gek

I/C No : S142070612

Address : 60 Woodlands Industrial Park E4

Singapore 757705

Tel: 65 6482 3888 Fax: 65 6368 7421

www.smrt.com.sg

AXA Insurance Pte Ltd (Company Reg. No. 199903512M)
8 Shenton Way, #24-01 AXA Tower, Singapore 068811
Customer Centre #81-01
Tel: +65 6880 4888 Fax: +65 6338 2522 Website: www.axa.com.sg

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



Customer Code: 3000063

SMRT TAXIS PTE LTD

Block Unit

60 WOODLANDS INDUSTRIAL PARK E4
SINGAPORE 757705



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

Tax Invoice

GST Reg No. : MR-8500001-7
CRN : 1990042802
Invoice No. : IV180700536
Date : 24.07.2018
Vehicle No. : SHB57792
Your Ref No. : TAX/06/18/2016
Our Ref No. : 24096448
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
REAR BUMPER REINFORCEMENT	0.00	\$ 318.80	(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
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
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
TAIL GATE PANEL SUB-ASSY, BACK DOOR	0.00	\$ 929.60	(25.00)	\$ 0.00	\$ 0.00
TAIL GATE BACK DOOR OUTSIDE GARNISH SUB-ASSY	0.00	\$ 891.20	(25.00)	\$ 0.00	\$ 0.00
EMBLEM SUB-ASSY REAR	0.00	\$ 46.30	(25.00)	\$ 0.00	\$ 0.00
NAME PLATE (HYBRID) , LUGGAGE COMPARTMENT DOOR	0.00	\$ 52.30	(25.00)	\$ 0.00	\$ 0.00
NAME PLATE (PRIUS) , LUGGAGE COMPARTMENT DOOR	0.00	\$ 52.30	(25.00)	\$ 0.00	\$ 0.00
SMRT LOGO	0.00	\$ 7.80	0.00	\$ 0.00	\$ 0.00
STICKER DECAL 6555 8888	0.00	\$ 21.60	0.00	\$ 0.00	\$ 0.00

Authorized 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

GST Reg No. : MR-8500001-7
CRN : 1990042802
Invoice No. : IV180700536
Date : 24.07.2018
Vehicle No. : SHB5779Z
Your Ref No. : TAX/06/18/2016
Our Ref No. : 24096448
Terms : 30 Days

Customer Code: 3000063

SMRT TAXIS PTE LTD

Block Unit

60 WOODLANDS INDUSTRIAL PARK E4
SINGAPORE 757705

Description	Qty	Unit Cost	Add \$	(Discount) Amount	Amount
END PANEL SUB-ASSY, BODY LOWER BACK	0.00	\$ 629.80	(25.00)	\$ 0.00	\$ 0.00
ADHESIVE:DIRECT GLAZING	0.00	\$ 37.00	0.00	\$ 0.00	\$ 0.00
Sub-Total					\$ 1058.99

Labour

TO REPAIR REAR PORTION	1.00	\$ 400.00	0.00	\$ 0.00	\$ 400.00
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Others

TO CHECK WIRING AND SYSTEM FUNCTION	1.00	\$ 40.00	0.00	\$ 0.00	\$ 40.00
TO PROVIDE LABOUR & MATERIAL FOR ADVERTISEMENT STICKER(NET)	1.00	\$ 296.88	0.00	\$ 0.00	\$ 296.88
TO TEST AND REFIX REVERSE SENSOR SYSTEM	1.00	\$ 50.00	0.00	\$ 0.00	\$ 50.00
TO REMOVE AND INSTALL LUGGAGE COMPARTMENT TRIM TO FACILITATE REPAIR.	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 TAIL GATE	0.00	\$ 378.00	0.00	\$ 0.00	\$ 0.00
TO RESPRAY TAILGATE OUTSIDE GARNISH	0.00	\$ 180.00	0.00	\$ 0.00	\$ 0.00
TO RESPRAY REAR PANEL	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 \$ 2,085.87

Remark :

Make/Model : PRIUS4
Accident Date : 05.06.2018

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/06/18/2016

From: SMRT Taxis Pte Ltd

Date: 11/06/2018

**ACCIDENT ON 05/06/2018 INVOLVING SHB 5779Z & SGH 1815J
ALONG ADAM ROAD (UNDER FARRER FLYOVER)**

This is to confirm that the daily rental rate for SHB 5779Z is \$120.91 per day.

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

Thank you.

Yours sincerely
SMRT TAXIS PTE LTD



for Manager



Accident Vehicle Laid-Up Report

Registration No. : SHB5779Z Accident Case No. : TAX/06/18/2016
Make / Model : TOYOTA PRIUS GEN4 Ref. No. : 24096448

Date and Time Vehicle off-road for Accident Repair : 05.06.2018 16:35:00
Date and Time Repair Completed : 08.06.2018 11:13:17

Remarks :

Generated by : POHSUAN

Printed on : 09.06.2018

Enquire Transaction History

Transaction History Details

Log Date/Time:	06 Jun 2018 / 08:56:37	Transaction Amount:	\$7.49
Asset Type:	Vehicle		
Asset ID:	SGH1815J		
Transaction Type:	18.32 Insurance Enquiry (GIRO Payment)	Channel:	External Agency
User ID:	ESASBAHO - BALQISH BINTE ABDUL HALIL	Business Transaction Reference No.:	20180606085637008961

Search Date / Time: 05 Jun 2018 15:40:00

Insurance Company: AXA INSURANCE PTE LTD

Information displayed is correct as at the log date and time.

Enquire Related Logs

OK

Service Request Details

Claim	S8M001Q5
Reference	CCA/ASM18010006/Vub3p2
Loss Date	5 June 2018
Request Date	21 August 2018
Due Date	
Vendor Name	LK AUTO CONSULTANTS PTE LTD (TP)
Type of Loss	Third Party Vehicle Damage
Services	Pending verification - Direct Settlement

Actions

Next Step

Wait for Approve Invoice

Add Invoice

Vehicle Information	
Incident Vehicle Registration #	3H85779Z
Make	TMVO TOYOTA
Model	PHILUS TAXI-1.8 (A)
Service Address	
...	
Primary Contact/Insured	
LIN BIN	
2 FIFTH AVENUE, #03-09, 268800, Singapore	
Claim Handler	
CHAN Kian Chuan	
656804269	
kianchuan.chan@axa.com.sg	

Additional Instructions















Messages Invoices History Documents Assessment Metrics Notes

Document Type

Document SubType

Upload Documents

NAME	TYPE	SUB-TYPE	AUTHOR	DATE UPLOADED
LKInvoice1 [1].pdf	Invoice	Surveyor/ Assessor expense	LK AUTO CONSULTANTS PTE LTD (TP)	21 September 2018
payment breakdown 3448 5779Z.pdf	Form / Claim Documents	Others	LK AUTO CONSULTANTS PTE LTD (TP)	21 September 2018

NAME	TYPE	SUB-TYPE	AUTHOR	DATE UPLOADED
 RENTAL RECEIPT.pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	21 September 2018
 LTA SEARCH.pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	21 September 2018
 LOD.pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	21 September 2018
 DISCHARGE VOUCHER.pdf	Forms / Claim Documents	Satisfaction / Discharge Voucher	LKK AUTO CONSULTANTS PTE LTD (TP)	21 September 2018
 AUTHORISATION TO ACT FORM.pdf	Forms / Claim Documents	POA / Authority Letter	LKK AUTO CONSULTANTS PTE LTD (TP)	21 September 2018
 WORKSHOP INVOICE.pdf	Invoice	Repairer	LKK AUTO CONSULTANTS PTE LTD (TP)	21 September 2018
 LETTER TO OI.pdf	Letters and Correspondence	Policy Holders / Insured	LKK AUTO CONSULTANTS PTE LTD (TP)	21 September 2018
 LKK RE INSPECTION PHOTO.pdf	Reports & Statement	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	24 August 2018
 LKK INSPECTION PHOTO.pdf	Reports & Statement	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	24 August 2018
 Immediate Advice and Manifest.pdf	Reports & Statement	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	24 August 2018
 Mark Estimate.pdf	Reports & Statement	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	24 August 2018
 TP ESTIMATE- MARKED.pdf	Reports & Statement	Estimate / Quotation	LKK AUTO CONSULTANTS PTE LTD (TP)	7 June 2018
 Immediate Advice.pdf	Reports & Statement	Estimate / Quotation	LKK AUTO CONSULTANTS PTE LTD (TP)	7 June 2018
 Immediate Advice.pdf	Reports & Statement	Estimate / Quotation	LKK AUTO CONSULTANTS PTE LTD (TP)	7 June 2018

NAME	TYPE	SUB-TYPE	AUTHOR	DATE UPLOADED
 TIP PRI RECEIVED FROM WORKSHOP WITH GIA AND ESTIMATE.mtg	Letters and Correspondence	Workshop	DHAKAL Raghav	6 June 2018
 SGH1815J INSD GIA REPORT.PDF	Reports & Statement	GIA Report	DHAKAL Raghav	6 June 2018

Assessment Details

General & Workshop Details										Vehicle & Driver Details			Vehicle Condition			Taxes & Ratio			Parts & Labour			Miscellaneous			Summary			Parts			
Add		Approve		Deny		Submit All																									
EDIT	SR NO	QUAN TITY	MATERIAL	SIDE	PART NAME	PART NUMBER	REPAIR/REPLACE (PARTS)	CONDITION	LIST PRICE	DEPN/ RTYRN	DISC QUNTY	SALV AGEN	PART PRICE(NET)	ACTION (PARTS)	REMOVE																
		1	1		COVER_RR BUMPER ASSY (DISC 25%)			Damaged	317.92		0		317.92	Approve																	
		2	1		CLIPS,PIECE,FRT & RR BUMPER (DISC 25%)			Necessary	11.25		0		11.25	Approve																	
		3	1		GUARD_RR BUMPER_LOWER (DISC 25%)			Deformed	418.72		0		418.72	Approve																	
		4	1		COVER_GUARD_RR BUMPER_LOWER (DISC 25%)			Cut	11.1		0		11.1	Approve																	
		5	1		SENSOR REVERSE (SN)			Damaged	180		0		180	Approve																	
		6	2		PIXEL STICKER (SN)			Necessary	60		0		120	Approve																	
		7	1		ADVERTISEMENT STICKER (SN)			Necessary	296.88		0		296.88	Approve																	
		8	2		PAD_RR BUMPER_RH & LH.1			Serviceable	0	0	0	0	0	Deny																	
		9	2		PAD_RR BUMPER_RH & LH.2			Serviceable	0	0	0	0	0	Deny																	
		10	2		PAD_RR BUMPER_RH & LH.3			Serviceable	0	0	0	0	0	Deny																	
		11	2		SEAL,RR BUMPER ARM,RH & LH			Serviceable	0	0	0	0	0	Deny																	
		12	1		REAR BUMPER REINFORCEMENT			Serviceable	0	0	0	0	0	Deny																	
		13	2		RETAINER_RR BUMPER_LH			Serviceable	0	0	0	0	0	Deny																	

EDIT	S/N NO	QUAN TITY	MATERIAL	SIDE	PART NAME	PART NUMBER	REPAIR/REPLACE (PARTS)	CONDITION	LIST PRICE	DEP/L/ RTY%	DISC QUANTY	SALV AGE%	PART PRICE(NET)	ACTION (PARTS)	REMOVE
	14	1			RETAINER_RR BUMPER_RH			Serviceable	0	0	0	0	0	Deny	
	15	3			PAD_RR BUMPER_CTR			Serviceable	0	0	0	0	0	Deny	
	16	1			FILLER_RR BUMPER_LH			Serviceable	0	0	0	0	0	Deny	
	17	1			FILLER_RR BUMPER_RH			Serviceable	0	0	0	0	0	Deny	
	18	1			TAIL GATE PANEL SUB-ASSY BACK DOOR			Serviceable	0	0	0	0	0	Deny	
	19	1			TAIL GATE BACK DOOR OUTSIDE GARNISH SUB-ASSY			Serviceable	0	0	0	0	0	Deny	
	20	1			EMBLEM SUB-ASSY REAR			Serviceable	0	0	0	0	0	Deny	
	21	1			NAME PLATE (HYBRID) LUGGAGE COMPARTMENT			Serviceable	0	0	0	0	0	Deny	
	22	1			NAME PLATE (PRIUS) LUGGAGE COMPARTMENT DOOR			Serviceable	0	0	0	0	0	Deny	
	23	1			SMART LOGO			Serviceable	0	0	0	0	0	Deny	
	24	1			STICKER DECAL 6555 8866			Serviceable	0	0	0	0	0	Deny	
	25	1			END PANEL SUB-ASSY BODY LOWER BACK			Serviceable	0	0	0	0	0	Deny	
	26	1			SEALANT SUKAFLEX			Serviceable	0	0	0	0	0	Deny	

Labour













Add

Approve

Deny

Revert All

EDIT	SR NO	REPAIR/REPLACE (LABOUR)	PART NAME	LABOUR R/R	LABOUR REPAIR	PAINT	ACTION (LABOUR)	COMMENT	REMOVE
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EDIT	S/N NO	REPAIR/REPLACE (LABOUR)	PART NAME	LABOUR H/R	LABOUR REPAIR	PAINT	ACTION (LABOUR)	COMMENT	REMOVE
	1		PANEL BEATING & BODY WORK	400	0	0	Approve		
	2		SPRAY PAINT	200	0	0	Approve		
	3		TO CHECK WIRING AD SYSTEM FUNCTION	40	0	0	Approve		
	4		TO TEST AND REFIX REVERSE SENSOR SYSTEM	50	0	0	Approve		
	5		TO REMOVE AND INSTALL LUGGAGE COMPARTMENT TRIM TO FACILITATE REPAIR	40	0	0	Approve		
	6		TO WASH AND VACUUM	0	0	0	Deny		

Assessment Details

General & Workshop Details

Vehicle & Driver Details

Vehicle Condition

Taxes & Ratio

Parts & Labour

Miscellaneous

Summary

Auto

Approved

Done

Submit All

EDIT	SR NO	NAME	ACTION	AMOUNT	COMMENT	REMOVE
	1	DAYS OF REPAIR 2 DAYS	Approve			

Assessment Details

General & Workshop Details		Vehicle & Driver Details	Vehicle Condition	Taxes & Ratio	Parts & Labour	Miscellaneous	Summary	Claim Amount
Claim Amount		\$2,065.87						\$2,065.87
CATEGORY	ESTIMATE	REVISED AMOUNT						
Spare Parts	\$1,355.87	\$1,355.87						
Labour	\$730.00	\$730.00						

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SGH 1815J (Insd veh)	Model:	TPVD TOYOTA
	SHB 5779Z (TP veh)		PRIUS TAXI-1.8 (A)
Date of Accident:	05/06/2018		

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Repair Estimate	:	\$	8,160.98
Final Repair Cost	:	\$	2,085.87
Loss of Token Sum	:	\$	days at \$0.00 per day
Rental (if any)	:	\$	362.73 3 days
LTA / GIA Search Fee	:	\$	7.00

Others:	:	\$	0.00
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	:	\$	
Final Settlement Sum (Global Sum)	:	\$	2,450.00

Is Third Party Workshop GIA Registered? <input type="checkbox"/> YES <input checked="" type="checkbox"/> 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	:	\$ 2,450.00

JOANNE LEE KHANG MIN
LKK Auto Consultants Pte Ltd

21/09/2018
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))