

1/20/2018

INS. CASE OWNER:

SUNDHAI

CC 4/III1801 0871

V 12/6/18

LKK:

IDAC:

Surveyor:

Sathya

DOE:

ASSIGNMENT

12/6/18

Date / Time:

12/6/18

Registered in Merit:

12/6/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SHA 7803D

Name of Insured:

LTVL

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A:

10/6/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

KRM LEE KURN

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

MLT18060283

Policy No.:

ML00015

Make / Model:

TUYOTA

Place of Accident:

WORTH BRIDGE ROAD TMS
BRMS BASHI RD

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

Insured Liability:

Final ? Yes / No

SHF 10399



INSRS:

WSP:

Tel:

Liability:

RMKS:

SMART



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

12/6/18

TH

19/06/18

04/10/18

28/10/18

SHF 10399 - X

SHA 7803D - Y

FOR REVIEWED. OLD REPAIR ORDER TP.

STATE CHURCH WAREHOUSE

III REPAIR DIS

TP LOW IN.

III REPAIR WAREHOUSE.

TP RETURNED W/ TP.

RECEIVED BY. ALL DOCS IN ORDER.

TO CLOSE.

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:	☐
Authorization To Act:	☒
Release Voucher:	☒
Final Repair Bill:	☒
Car Rental Invoice:	☐
Towing Invoice:	☐
LTA / GIA:	☐
Medical Bill:	☐
PIR:	☐
Mandate/Reject Instruction:	☒
LOD:	☒
Payment Breakdown Form:	☐
Post-Repair Photos:	☐
Others:	☐

PRELIMINARY ADVICE Date/Time:		Sent By:	
FINALIZATION Date/Time:		Confirm with:	
Repair Cost:	US\$ 2,800.00	4 days Reduction:	59
FINAL SETTLEMENT Date/Time:		Confirm with:	
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No.:	27	
Repair Cost:	US\$ 2,800.00		
Loss of Rental (LOR):	US\$ 1,270.63 (9.5 days) X 133.75		
Loss of Use (LOU):	US\$ — (5 x days)		
Loss of Income (LOI):	US\$ — (5 x days)		
LOR only ☒ LOU only ☐	LOR + LOU ☐ LOR + LO ☐ [Tick only one]		
GIA/LTA Search:	US\$ —		
Medical:	US\$ —		
Disbursement:	US\$ — (e.g. Tow/ Independent)		
Legal Cost:	US\$ —		
Total:	US\$ 4,070.63	Global Sum US\$:	4,070.00
FINAL PAYMENT Date/Time:		Confirm with:	
Payee 1:	US\$ 4,070.00	Name 1:	SHUT TAXIS FOR LOR
Payee 2: (Strike if N.A.)	US\$ —	Name 2:	—
Payee 3: (Strike if N.A.)	US\$ —	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				
INDIA INTERNATIONAL INSURANCE PL			Ref : CC4/III18010811/Vub3	
64 CECIL STREET #05-02 IOB BUILDING SINGAPORE 049711			Date : 13-06-2018	
			Code : III2	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SHA 7803D		Veh. Inspected	SHF 1039G
Policy No.			Coverage (\$)	0.00
Claim No.			Excess (\$)	0.00
Assign From			Assign Date	13/06/2018
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	10/06/2018		Inspection Date	13/06/2018
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.				

10-0-18 / 09:28
ADV 18-6-18 / 13:28
19-6-18 / 08:28

Vub3

SMRT KUALA LUMPUR SERVICE PTE LTD
60 Woodlands Industrial Park E4, Singapore 757705

FAX Number : 63685592

Estimator Telephone Number : 68662623

Accident Reporting Number : 68662672

SMRT Accident Vehicle Repair Estimates

14-6-18 / 08:28

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

Reg. No : SHF1039G
Ref. No : TAX/06/18/2042
Reg. Date : 23/12/2014
Vehicle Type : TAXI
Make : TOYOTA PRIUS
Model : PRIUS
Name of Driver : NG TECK LIANG DANNY
Type of Accident : HEAD TO REAR
Date / Time of Accident : 10/06/2018 04:10:00 AM
Accident Reported Date / Time : 11/06/2018 12:00:00 AM
Surveyor is Required? : Yes
Survey by : Sathya
Vehicle is Towed Back? : Yes
Towed Back Date/Time : 10/06/2018
Replacement Vehicle issued? : No
Accident Repair Job Card No : 00002409652
Special Instruction to ARC, if any :

19/6



TOWED \$60 / SHA7803D (COMFORT) - III
BEFORE PAINT PHOTO AND AFTER PAINT PHOTO, FOR CHECK ITEM AND REPLACE ITEM PLEASE CALL
SURVEYOR Sathya Sai (LKK) & Email : sebastianyeang@lkkauto.com HP: 98072012
LUMPSUM REPAIR

Prepared Date : 11/06/2018 01:02:39 PM

14:30

19-6-18

page

314070

Recording Camera

☐ ☒

Radio Antenna

☐ ☒

1st witness

Date 14-6-18

2nd witness

Date 19-6-18

1 1 1 1 1
1/4 1/2 3/4 1

Supplementary

to Recheck the Supplementary part 1/16

3/4 1/4 5

LEE SHENG AUTO PTE LTD

Vehicle Return Date:

18-6-2018

Vehicle Return Time:

18:10

SMRT Staff sign:

Contractor Ah Ping put
the document in the car,
remind 1956 on 19/6/18
@ 13:05

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

Chassis No : JTDKN36U505754948

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	600.00
Total Spray Painting Charges	: 1,314.00	200.00
Total Material Charges	: 3,405.82	1,373.32
Other Charges	: 1,080.88	646.88
TOTAL	: 6,814.70	2,820.20
Lump Sum Total	: 6,800.00	2,800.00
No. of Repair Days	: 6.00	4.00 ✓
Prepared / Adjusted By	:	SATHYA SAI (LKK)
Arc / Surveyor Sign Off Date	: 11/06/2018 06:29:42 PM	14/06/2018 08:28:01 AM

F

LKK

Prepared / Adjusted Date :

Remarks :

Prepared Date : 11/06/2018 06:29:07 PM

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

Quotation No : QN-1806-0507

Invoice No :

Quotation Date : 23/6

Invoice Date :

Invoice Amount :

Prepared Date :

1716.66✓
- 202
1373.32✓
+ 600.00✓
+ 846.88✓

2820.20✓
US \$2800/- @ 4 days
confirmed

Section D - Details of Repair Estimates

Part 1 - Labour Works

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO REPAIR RH REAR PORTION	1,014.00	600.00 ✓
Total Labour	1,014.00	600.00 ✓

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 REAR PANEL	180.00	0.00
TO RESPRAY TAIL GATE	378.00	0.00
TO RESPRAY REAR FENDER RH	378.00	0.00
Total Spray Painting & Panel Beating	1,314.00	200.00 ✓

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

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TOWING CHARGE	84.00	60.00 ✓
TO CHECK WIRING AND SYSTEM FUNCTION	80.00	40.00 ✓
TO APPLY RUST-PROOFING ON AFFECTED AREA	100.00	50.00 ✓
TO DO WHEEL ALIGNMENT / TYRE BALANCING	120.00	60.00 ✓
TO REMOVE & REFIT EXHAUST	120.00	60.00 ✓
TO PROVIDE LABOUR & MATERIAL FOR ADVERTISEMENT STICKER(NET) <i>Net</i>	296.88	296.88 ✓
TO TEST AND REFIX REVERSE SENSOR SYSTEM	120.00	60.00 ✓
TO REPLACE SUNDRY PARTS	100.00	20.00 ✓
TO WASH AND VACUUM	60.00	0.00
Total Other Costs	1,080.88	646.88 ✓

Part 4 - Spare Parts / Material Usage

Part Number	Portion	Stock No	Part Name	Qty	List Price (\$)	Discount (%)	Final Price (\$)	ARC Recommended	Surveyor Approved	Photos Attached	
52159-47905		6505548	BUMPER REAR	1	458.60	25.00	343.95	Replace	Replace	No /	DMG
52161-16010			BUMPER CLIPS	10	1.61	25.00	12.07	Replace	Replace	No /	NEC
76087-47020		6505618	BUMPER LIP COVER RR/RH	1	118.10	25.00	88.57	Replace	Replace	No /	Defect
76891-47020		6505619	BUMPER LIP REAR	1	228.90	25.00	171.67	Replace	Replace	No /	Defect
52023-12240		6505547	BUMPER REINFORCEMENT REAR	1	205.70	25.00	154.28	Replace	Replace S	No /	DT
52016-47030			ARM SUB-ASSY, RR BUMPER LH	1	139.60	25.00	104.70	Replace	Check	No X	NN
52015-47050			ARM SUB-ASSY, RR BUMPER RH	1	139.60	25.00	104.70	Replace	Replace S	No /	DT
			SENSOR REVERSE	1	180.00	0.00	180.00	Replace	Replace	No /	DMG
			PIXEL STICKER	2	60.00	0.00	120.00	Replace	Replace	No /	NE
52591-47021			BUMPER SEAL, RR RH	1	65.70	25.00	49.27	Replace	Replace	No /	
52576-47020		6505550	BUMPER SIDE RETAINER RR/LH	1	94.80	25.00	71.10	Replace	Check	No X	
52575-47020		6505549	BUMPER SIDE RETAINER RR/RH	1	94.80	25.00	71.10	Replace	Check	No X	
58308-47011			UNDER COVER SUB-ASSY, RR FLOOR	1	514.50	25.00	385.88	Replace	Check	No X	
67005-47241			TAILGATE ASY	0	1,007.90	25.00	0.00	Replace	Not given	No X	
75374-47051			NAME PLATE (HYBRID)	0	51.90	25.00	0.00	Replace	Not given	No X	
58307-47050		6505522	END PANEL	1	602.10	25.00	451.58	Replace	Check	No X	
	COMMON	4006314	SEALANT SIKAFLEX	1	37.00	0.00	37.00	Replace	Check	No X	
58327-47020			EXHAUST HEAT SHIELD, REAR	1	107.40	25.00	80.55	Replace	Check	No X	
17430-37380			EXHAUST TAIL PIPE	1	656.20	25.00	492.15	Replace	Replace	No /	CUT
17565-22030			SUPPORT, EXHAUST REAR	2	33.60	25.00	50.40	Replace	Check	No X	
52562-47010			TAIL LAMP BRACKET, RH	1	30.70	25.00	23.03	Replace	Check	No X	
81551-47180		6505462	TAIL LAMP RH	1	557.80	10.00	502.02	Replace	Check	No X	
61604-47090			FENDER RR/RH	1	766.80	25.00	575.10	Replace	Check	No X	
	COMMON		SMRT LOGO	1	7.80	0.00	7.80	Replace	Check	No X	
			STICKER DECAL 6555 8888	1	21.60	0.00	21.60	Replace	Check	No X	
65637-47021		6505480	FENDER LINER RR/RH	1	141.30	25.00	105.98	Replace	Check	No X	
62940-16060			DUCT ASSY, QUARTER	1	70.40	25.00	52.80	Replace	Check	No X	
		6503707	TYRE	0	126.74	0.00	0.00	Replace	Not given	No X	
TOTAL MATERIALS							4,257.30	1,716.66			
TOTAL MATERIALS(Discounted)							3,405.82	1,373.32			

Added Spare Parts / Material Usage After Surveyor Signed off

SMRT Accident Vehicle Repair Estimates

GTH

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

Reg. No : SHF1039G
 Ref. No : TAX/06/18/2042
 Reg. Date : 23/12/2014
 Vehicle Type : TAXI
 Make : TOYOTA PRIUS
 Model : PRIUS
 Name of Driver : NG TECK LIANG DANNY
 Type of Accident : HEAD TO REAR
 Date / Time of Accident : 10/06/2018 04:10:00 AM
 Accident Reported Date / Time : 11/06/2018 12:00:00 AM
 Surveyor is Required? : Yes
 Survey by :
 Vehicle is Towed Back? : Yes
 Towed Back Date/Time : 10/06/2018
 Replacement Vehicle issued? : No
 Accident Repair Job Card No : 000024096521
 Special Instruction to ARC, if any :
 TOWED \$60 / SHA7803D (COMFORT) - III
 Prepared Date : 11/06/2018 01:02:39 PM



Sathya Sai

13/6/2018

93072012

Sebastianyeang@lkkauto.com

- Lump Sum Repair
- Question mark item photo
- Photo after paint

3 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 : JTDKN36U605754948

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	: 1,314.00	0.00
Total Material Charges	: 4,143.06	4,143.06
Other Charges	: 1,080.88	0.00
TOTAL	: 7,551.94	0.00
Lum Sum Total	: 7,550.00	0.00
No. of Repair Days	: 6.00	0.00 3 days
Prepared / Adjusted By	:	
Arc / Surveyor Sign Off Date	: 11/06/2018 06:29:42 PM	01/01/1900 12:00:00 AM



Prepared / Adjusted Date :

Remarks :

Prepared Date : 11/06/2018 06:29:07 PM

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

Quotation No :	Invoice No :
Quotation Date :	Invoice Date :
Invoice Amount :	Prepared Date :

Part 1 - Labour Works

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO REPAIR RH REAR PORTION	1,014.00	0.00 600
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	0.00 300
TO RESPRAY REAR PANEL	180.00	0.00 ?
TO RESPRAY TAIL GATE	378.00	0.00 X
TO RESPRAY REAR FENDER RH	378.00	0.00 ?
Total Spray Painting & Panel Beating	1,314.00	0.00

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

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TOWING CHARGE	84.00	0.00 50
TO CHECK WIRING AND SYSTEM FUNCTION	80.00	0.00 40
TO APPLY RUST-PROOFING ON AFFECTED AREA	100.00	0.00 50
TO DO WHEEL ALIGNMENT / TYRE BALANCING	120.00	0.00 60
TO REMOVE & REFIT EXHAUST	120.00	0.00 60
TO PROVIDE LABOUR & MATERIAL FOR ADVERTISEMENT STICKER(NET)	296.88	0.00 ✓
TO TEST AND REFIX REVERSE SENSOR SYSTEM	120.00	0.00 60
TO REPLACE SUNDRY PARTS	100.00	0.00 20
TO WASH AND VACUUM	60.00	0.00 X
Total Other Costs	1,080.88	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
i2159- i7905		6505548	BUMPER REAR ✓ <i>DMG</i>	1	458.60	25.00	343.95	Replace	Replace	No
i2161- i6010			BUMPER CLIPS ✓ <i>NEC</i>	10	1.61	25.00	12.07	Replace	Replace	No
'6087- i7020		6505618	BUMPER LIP COVER RR/RH ✓ <i>deform</i>	1	118.10	25.00	88.57	Replace	Replace	No
'6891- i7020		6505619	BUMPER LIP REAR ✓ <i>deform</i>	1	228.90	25.00	171.67	Replace	Replace	No
i2023- i2240		6505547	BUMPER REINFORCEMENT ? REAR	1	205.70	25.00	154.27	Replace	Replace	No
i2016- i7030			ARM SUB-ASSY, RR ? BUMPER LH	1	139.60	25.00	104.70	Replace	Replace	No
i2015- i7050			ARM SUB-ASSY, RR ? BUMPER RH	1	139.60	25.00	104.70	Replace	Replace	No
			SENSOR REVERSE ✓ <i>DMG</i>	1	180.00	0.00	180.00	Replace	Replace	No
			PIXEL STICKER ✓ <i>NEC</i>	2	60.00	0.00	120.00	Replace	Replace	No
i2591- i7021			BUMPER SEAL, RR RH ✓ <i>NEC</i>	1	65.70	25.00	49.27	Replace	Replace	No
i2576- i7020		6505550	BUMPER SIDE RETAINER RR/LH ?	1	94.80	25.00	71.10	Replace	Replace	No
i2575- i7020		6505549	BUMPER SIDE RETAINER RR/RH ?	1	94.80	25.00	71.10	Replace	Replace	No
8308- i7011			UNDER COVER SUB-ASSY, RR FLOOR ?	1	514.50	25.00	385.87	Replace	Replace	No
7005- i7241			TAILGATE ASY X	1	1,007.90	25.00	755.92	Replace	Replace	No
5374- i7051			NAME PLATE (HYBRID) X	1	51.90	25.00	38.92	Replace	Replace	No
8307- i7060		6505522	END PANEL ?	1	602.10	25.00	451.57	Replace	Replace	No
	COMMON	4006314	SEALANT SIKAFLEX ?	1	37.00	0.00	37.00	Replace	Replace	No
8327- i7020			EXHAUST HEAT SHIELD, REAR <i>deliberate?</i>	1	107.40	25.00	80.55	Replace	Replace	No
7430- i7380			EXHAUST TAIL PIPE ✓ <i>int</i>	1	656.20	25.00	492.15	Replace	Replace	No
7565- i2030			SUPPORT, EXHAUST REAR ?	2	33.60	25.00	50.40	Replace	Replace	No
2562- i7010			TAIL LAMP BRACKET, RH ?	1	30.70	25.00	23.02	Replace	Replace	No
1551- i7180		6505462	TAIL LAMP RH ?	1	557.80	10.00	502.02	Replace	Replace	No
1604- i7090			FENDER RR/RH ?	1	766.80	25.00	575.10	Replace	Replace	No
	COMMON		SMRT LOGO ?	1	7.80	0.00	7.80	Replace	Replace	No
			STICKER DECAL 6555 8888 ?	1	21.60	0.00	21.60	Replace	Replace	No
5637- i7021		6505480	FENDER LINER RR/RH ?	1	141.30	25.00	105.97	Replace	Replace	No
2940- i3060			DUCT ASSY, QUARTER ?	1	70.40	25.00	52.80	Replace	Replace	No
		6503707	TYRE X	1	126.74	0.00	126.74	Replace	Replace	No
TOTAL MATERIALS								5,178.89	5,178.83	
TOTAL MATERIALS(Discounted)								4,143.06	4,143.06	

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 :

***SHF1039G (MCT18060283)
[SHA7803D]**

TP

SMRT TAXIS PTE LTD

Jun 10 2018 4:00AM

[COMFORT TRANSPORTATION PTE LTD]

SMRT Automotive Services Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 04/10/2018 14:11 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$4070.63) - SHF1039G - Claim Handler: Sundari Nagarajan

Approved:4070.63.



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: 10 July 2018

Our Ref.: TAX/06/18/2042/LG

Dear Sirs,

**ACCIDENT ON 10/6/2018 INVOLVING SHF 1039G & SHA 7803D
ALONG NORTH BRIDGE RD**

LETTER OF CLAIM

We claim on behalf of SMRT Taxis Pte Ltd, the owner and the hirer of taxi no.: SHF 1039G.
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>\$2,800.00</u>
2. Loss of Rental for <u>9.5</u> days @ S\$ <u>133.75</u> /day	:	<u>\$1,270.63</u>
3. Loss of Income for _____ days @ S\$ _____/day	:	<u>-</u>
4. Police Report/ SAS Report/ LTA Search Fee	:	<u>-</u>
5. Survey Fee	:	<u>-</u>
Total Claims :		<u>\$4,070.63</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. _____
☒ Police / SAS report of <u>SHF 1039G</u>	3. _____

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: leegek@smrt.com.sg

AUTHORISATION TO ACT

I, **SMRT TAXIS PTE LTD** (the third party claimant") of **60 WOODLANDS INDUSTRIAL PARK E4, SINGAPORE 757705** (address), owner of **SHF 1039G** (vehicle no.) hereby authorize **SMRT AUTOMOTIVE SERVICES PTE LTD** ("the workshop") to act for me with respect to my claim for repair costs and/or rental and/or loss of use ("claim") for my vehicle no. **SHF 1039G** that was damaged pursuant to the accident which occurred on **10/06/2018** (date) along **NORTH BRIDGE ROAD TOWARDS BRAS BASAH ROAD** (location) involving vehicle no/s **SHA 7803D** ("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 22 (day) of Oct (month) 20 18 (year)



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



Signed by "the workshop"
(with chop)



Date: 11/6/2018

Our Ref. No.:

Letter of Authorisation

I, NG TECK LIANG DANNY (NRIC No.: S7247420A) the registered hirer / relief driver / contract hirer of SMRT taxi registration number SHF103919 hereby authorise **SMRT Automotive Services Pte Ltd** ("AutoSvs") to deal with all matters arising out of the accident between my taxi and SHA7803 D happened on 10/06/2018 4:10 AM along NORTH BRIDGE 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

NG TECK LIANG DANNY

Signature:

NRIC No.

S7247420A

Tel No.

8288 2332

Address

693B WOODLANDS AVE 6 #13-741

SINGAPORE 732693



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. : IV180600563
Date : 27.06.2018
Vehicle No. : SHF1039G
Your Ref No. : TAX/06/18/2042
Our Ref No. : 24096521
Terms : 30 Days

Description	Qty	Unit Cost	Add %	(Discount) Amount	Amount
LUMP SUM AMOUNT FOR REPAIR AS PER SURVEYOR'S RECOMMENDATION	1.00				\$ 2,800.00
GRAND TOTAL					\$ 2,800.00

Remark :

Make/Model : TOYOTA PRIUS
Accident Date : 10.06.2018

N.B. Payment by cheque should be crossed and
made payable to 'SMRT Automotive Services Pte Ltd'.
No receipt will be issued unless requested.

Authorized Signature
for SMRT Automotive Services Pte Ltd

...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	14 Jun 2018 Edit Reg		12 Jun 2018 00:00 Edit Adj Rpt	S\$2,800.00 Edit Estimates	S\$2,800.00 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.:	SHF1039G	Date of Loss:	10/06/2018 04:00 - :59 [41 Months and 18 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MCT18060283	Policy/Cover Note No.:	MCDM0015						
Vehicle Reg. No. (Insured):	SHA7803D	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 25/06/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
- III_SG (04/10/2018): Alert - Adj Mandate Approved (S\$4070.63) - SHF1039G - Claim Handler: Sundari Nag... - III_SG (14/09/2018): Alert - Adj Mandate Approved (S\$0.00) - SHF1039G - Claim Handler: Sundari Nagara... - III_SG (12/09/2018): Alert - Adj Mandate Approved (S\$0.00) - SHF1039G - Claim Handler: Sundari Nagara... - III_SG (19/06/2018): Alert - Adj Mandate Approved (S\$0.00) - SHF1039G - 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

*SHF1039G (MCT18060283)
[SHA7803D]
TP
SMRT TAXIS PTE LTD
Jun 10 2018 4:00AM
[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		☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)								Thumbnail	Print
1	14/06/18 09:53	General View								Load JPG	☒
2	14/06/18 09:53	General View								Load JPG	☒
3	14/06/18 09:53	General View								Load JPG	☒
4	14/06/18 09:53	General View								Load JPG	☒
5	14/06/18 09:53	General View								Load JPG	☒
6	14/06/18 09:53	General View								Load JPG	☒
7	14/06/18 09:53	General View								Load JPG	☒
8	14/06/18 09:53	General View								Load JPG	☒
9	14/06/18 09:53	General View								Load JPG	☒
10	14/06/18 09:53	General View								Load JPG	☒
11	14/06/18 09:53	General View								Load JPG	☒
12	14/06/18 09:53	General View								Load JPG	☒
13	14/06/18 09:53	General View								Load JPG	☒
14	14/06/18 09:53	General View								Load JPG	☒
15	14/06/18 09:53	General View								Load JPG	☒
16	14/06/18 09:53	Chassis Number								Load JPG	☒
17	14/06/18 09:53	Odometer Reading								Load JPG	☒
18	14/06/18 09:53	General View								Load JPG	☒
19	14/06/18 09:53	General View								Load JPG	☒
20	14/06/18 09:53	General View								Load JPG	☒
21	14/06/18 09:53	General View								Load JPG	☒
22	21/06/18 11:23	Photo After Spray								Load JPG	☒
23	21/06/18 11:23	Photo After Spray								Load JPG	☒
24	21/06/18 11:23	Photo After Spray								Load JPG	☒
25	21/06/18 11:23	Photo After Spray								Load JPG	☒
26	21/06/18 11:23	Photo After Spray								Load JPG	☒
27	21/06/18 11:23	Photo After Spray								Load JPG	☒
28	21/06/18 11:23	Photo After Spray								Load JPG	☒
29	21/06/18 11:23	Photo After Spray								Load JPG	☒
30	21/06/18 11:23	Photo After Spray								Load JPG	☒
31	21/06/18 11:24	Photo After Spray								Load JPG	☒
Documentation									1 per page		☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)								Thumbnail	Print
1	13/06/18 16:55	EMAIL FROM III DD 12062018								Load PDF	
2	13/06/18 16:55	TP ESTIMATE								Load PDF	
3	13/06/18 16:55	TP GIA REPORT								Load PDF	
4	14/06/18 15:52	TP ESTIMATE- MARKED								Load PDF	

Photos/Images			3 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
5	11/09/18 10:55	WORKSHOP INVOICE	 Load PDF	
6	11/09/18 10:55	RENTAL RECEIPT	 Load PDF	
7	11/09/18 10:55	LOD	 Load PDF	
8	14/09/18 09:38	Log Card	 Load PDF	
9	30/11/18 11:10	DISCHARGE VOUCHER	 Load PDF	
10	30/11/18 11:10	AUTHORISATION TO ACT FORM	 Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	14/06/18 08:38	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/III18010811/VHB3Q2

Date: 30/11/2018

REFERENCE

Handling Insurer: India International Insurance Pte Ltd

Policy No:

MC0M0015

Claimant Vehicle No : SHF1039G

Insured Vehicle No :

SHA7803D

Date of Loss: 10/06/2018

Nature of Claim:

TP

Claim No: MCT18060283

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SHF1039G

Make & Model:

TOYOTA PRIUS TAXI, 1.8 (A)

Engine No:

2ZR1476010

Reg. Date:

23/12/2014 (Man. Year: 2014)

Chassis No:

JTDKN36U605754948

Colour:

Maroon

Odometer:

314070 km

Engine Capacity:

1798 cc

Market Value/New Car Price: N/A

Sum Insured (S\$):

Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition:

Steering (Serviceable):

Yes

Footbrake (Serviceable):

Yes

Handbrake (Serviceable):

Yes

Engine Modification:

No

Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size:

195/65 R15

Rear Tyre Size:

195/65 R15

Front Left Side:

Falken 6 mm

Rear Left Side:

Falken 6 mm

Front Right Side:

Falken 6 mm

Rear Right Side:

Falken 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS

	Repairer's	Adjuster's	Difference	Diff %
Parts	6,926.12	2,013.54	4,912.58	70.93
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,112.00	1,150.00	1,962.00	63.05
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	10,038.12	3,163.54	6,874.58	68.48
Approved Total (Overridden) (S\$)		2,800.00		
Nett Amount (S\$)	10,038.12	2,800.00	7,238.12	72.11
+ Car Rental (9.5 x S\$133.75/day) (S\$)		1,270.63		
Nett Liability (S\$)		4,070.63		
Global Sum Settlement (S\$)		4,070.00		

INSPECTION

Date of Assignment: 12/06/2018

Date Inspected: 13/06/2018 Inspected At:

 SMRT Automotive Services Pte Ltd
 (Woodlands)
 60 Woodlands Industrial Park E4
 Singapore 757705

Estimated Period of Repair: 4.0 days

Adjuster: Sathya Sai Kathirrasen**Manager:** VIC ALPEH

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: 11 Sep 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 SHF1039G)	
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		*BUMPER REAR (DISC 25%)	Damaged	458.60 F	*343.95 F
2	1		*BUMPER CLIPS (DISC 25%) (10 PCS)	Necessary	16.10 F	*12.07 F
3	1		*BUMPER LIP COVER RR/RH (DISC 25%)	Deformed	118.10 F	*88.57 F
4	1		*BUMPER LIP REAR (DISC 25%)	Deformed	228.90 F	*171.67 F
5	1		*BUMPER REINFORCEMENT REAR (DISC 25%)	Dented	205.70 F	*154.28 F
6	1		*ARM SUB-ASSY ,RR BUMPER RH (DISC 25%)	Dented	139.60 F	*104.70 F
7	1		*BUMPER SEAL ,RR RH (DISC 25%)	Necessary	65.70 F	*49.27 F
8	1		*EXHAUST TAIL PIPE (DISC 25%)	Cut	656.20 F	*492.15 F
9	1		*ADVERTISEMENT STICKER (SN)	Necessary	296.88 F	*296.88 F
10	1		*SENSOR REVERSE (SN)	Damaged	180.00 F	*180.00 F
11	2		*PIXEL STICKER (SN)	Necessary	120.00 F	*120.00 F
12	1		*ARM SUB-ASSY ,RR BUMPER LH	Not Necessary	139.60 F	*- F
13	1		*BUMPER SIDE RETAINER RR/LH	Not Necessary	94.80 F	*- F
14	1		*BUMPER SIDE RETAINER RR/RH	Not Necessary	94.80 F	*- F
15	1		*UNDER COVER SUB-ASSY,RR FLOOR	Not Necessary	514.50 F	*- F
16	1		*TAILGATE ASY	Not Necessary	1,007.90 F	*- F
17	1		*NAME PLATE (HYBRID)	Not Necessary	51.90 F	*- F
18	1		*END PANEL	Not Necessary	602.10 F	*- F
19	1		*SEALANT SIKAFLEX	Not Necessary	37.00 F	*- F
20	1		*EXHAUST HEAT SHIELD REAR	Not Necessary	107.40 F	*- F
21	2		*SUPPORT ,EXHAUST REAR	Not Necessary	67.20 F	*- F
22	1		*TAIL LAMP BRACKET ,RH	Not Necessary	30.70 F	*- F
23	1		*TAIL LAMP RH	Not Necessary	557.80 F	*- F
24	1		*FENDER RR/RH	Not Necessary	766.80 F	*- F
25	1		*SMRT LOGO	Not Necessary	7.80 F	*- F
26	1		*STICKER DECAL 6555 8888	Not Necessary	21.60 F	*- F
27	1		*FENDER LINER RR/RH	Not Necessary	141.30 F	*- F
28	1		*DUCT ASSY ,QUARTER	Not Necessary	70.40 F	*- F
29	1		*TYRE	Not Necessary	126.74 F	*- F
					Total Parts (\$\$)	6,926.12 2,013.54

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
Labour Items				
1	PANEL BEATING & BODY WORK	New	1,014.00	600.00
2	SPRAY PAINT	New	1,314.00	200.00
3	TOWING CHARGE	New	84.00	60.00
4	TO CHECK WIRING AND SYSTEM FUNCTION	New	80.00	40.00
5	TO APPLY RUST-PROOFING ON AFFECTED AREA	New	100.00	50.00
6	TO DO WHEEL ALIGNMENT/TYRE BALANCING	New	120.00	60.00
7	TO REMOVE & REFIT EXHAUST	New	120.00	60.00
8	TO TEST AND REFIX REVERSE SENSOR SYSTEM	New	120.00	60.00
9	TO REPLACE SUNDRY PARTS	New	100.00	20.00
10	TO WASH AND VACUUM	New	60.00	0.00
Gross Labour Cost (\$\$)			3,112.00	1,150.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >