

INS. CASE OWNER:

CC 3 / LCR 180

11411 / Vwa3

LKR:

IDAC:

ASSIGNMENT

Surveyor:

DOI:

Date / Time:

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

Name of Insured:

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A.:

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

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

Insured Liability: %

Final ? Yes / No



INSRS:

WSP:

Tel:

Liability:

RMKS:



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:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

RECEIVED 23 JUL 2010

PRELIMINARY ADVICE

Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

SS

(

days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with

Email

Call

Final Liability:

%

(Agreed / Assessed)

BOLA S/N No.:

If NO or B 28, Ass. Lia:

Repair Cost:

SS 1800.00

Loss of Rental (LOR):

SS 316.20

(

3 days) X 105.40

Loss of Use (LOU):

SS 150.00

(\$ 50

x 3

days)

Loss of Income (LOI):

SS

(\$

x

days)

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

[Tick only one]

GIA/LTA Search:

SS 7.00

Medical:

SS

Disbursement:

SS

(e.g. Tow/ Independent)

Legal Cost:

SS

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

Total:

SS 2273.20

Global Sum SS:

2270.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS 2270.00

Name 1:

SMRT TAXIS Pte Ltd

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:



LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

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

Affiliated to Federation Internationale Des Experts En Automobile

AIG ASIA PACIFIC INSURANCE PTE LTD

Ref : CC3/LCR18011411/Vwa3

78 SHENTON WAY #08-16
CHARTIS BUILDINGS SINGAPORE 079120

Date : 22-06-2018



Code : LCR

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SLJ 7791J	Veh. Inspected	SHB 980R
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	22/06/2018

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	20/06/2018	Inspection Date	21/06/2018
Survey held at	SMRT AUTOMOTIVE SERVICES PTE LTD 60 WOODLANDS INDUSTRIAL PARK E4 SINGAPORE 757705		

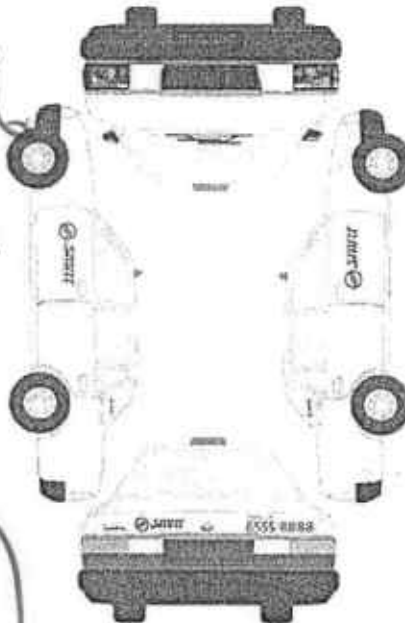
5a. Remarks

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 : SHB980R
Ref. No : TAX/06/18/2079
Reg. Date : 05/03/2014
Vehicle Type : TAXI
Make : TOYOTA PRIUS
Model : PRIUS
Name of Driver : LEOW JOO HUAT
Type of Accident : HEAD TO REAR
Date / Time of Accident : 20/06/2018 08:15:00 AM
Accident Reported Date / Time : 20/06/2018 12:00:00 AM
Surveyor is Required? : Yes
Survey by : Sathya
Vehicle is Towed Back? : No
Towed Back Date/Time :
Replacement Vehicle issued? : No
Accident Repair Job Card No : 000024096620
Special Instruction to ARC, if any :
SLJ7791J - AIG - LKK
AFTER PAINT PHOTO, LUMP SUM REPAIR, FOR CHECK ITEM NEED PHOTO AND REPLACE ITEM PLEASE
CALL SURVEYOR SATHYA (LKK) & Email : SathyaSai@lkkauto.com HP: HP:9807 2012
Prepared Date : 20/06/2018 09:48:45 AM


Recording Camera ☒ ☐

Radio Antenna ☒ ☐

1st witness g Date 21-6-18

2nd witness _____ Date _____

E 1/2 F
KM 916586

Attached
Supplementary

OC 20/6/18 11.50 Pass

Vehicle to Wega Date In: 22/6 Time In: 1120
Wega Job No: 06/0399
Vehicle sent to SMRT Date In: 22.06/18 Time In: 11:30
Received by (SMRT): _____

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

Chassis No : JTDKN36U80-5721787

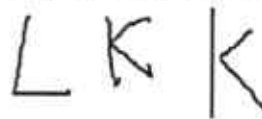
Mileage : 0

Work Shop :

Repair Completed Date / Time :

Summary of Repair Estimates

	Quotation from ARC	Adjusted by Surveyor, if applicable
Total Labour Charges :	845.00	600.00
Total Spray Painting Charges :	738.00	300.00
Total Material Charges :	1,808.34	803.75
Other Charges :	380.00	100.00
TOTAL :	3,771.34	1,803.75
Lump Sum Total :	3,750.00	1,800.00
No. of Repair Days :	5.00	3.00
Prepared / Adjusted By :		SATHYA (LKK)
Arc / Surveyor Sing Off Date :	20/06/2018 11:16:24 AM	21/06/2018 04:24:18 PM



Prepared / Adjusted Date :

Remarks :

Prepared Date : 20/06/2018 11:14:51 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 : 6/21/2018 4:31:46 PM

Section D - Details of Repair Estimates**Part 1 - Labour Works**

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO REPAIR REAR PORTION	845.00	600.00 ✓
Total Labour	845.00	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 BUMPER BEAM	180.00	0.00
TO RESPRAY REAR PANEL	180.00	100.00 ✓
Total Spray Painting & Panel Beating	738.00	300.00

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

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO CHECK WIRING AND SYSTEM FUNCTION	80.00	40.00 ✓
TO TEST AND REFIX REVERSE SENSOR SYSTEM	120.00	60.00 ✓
TO REMOVE AND INSTALL LUGGAGE COMPARTMENT TRIM TO FACILITATE REPAIR.	120.00	0.00
TO WASH AND VACUUM	60.00	0.00
Total Other Costs	380.00	100.00 ✓

Part 4 - Spare Parts / Material Usage

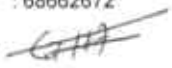
Part Number	Portion	Stock No	Part Name	Qty	List Price (\$)	Discount (%)	Final Price (\$)	ARC Recommendation	Surveyor Approved	Photos Attached	
52159-47905		6505548	BUMPER REAR	1	458.60	25.00	343.95	Replace	Replace	No	CUT
52161-16010			BUMPER CLIPS	10	1.61	25.00	12.07	Replace	Replace	No	NEC
76088-47020		6505617	BUMPER LIP COVER RR/LH	1	72.20	25.00	54.15	Replace	Replace	No	Defect
76087-47020		6505618	BUMPER LIP COVER RR/RH	1	118.10	25.00	88.58	Replace	Replace	No	
76891-47020		6505619	BUMPER LIP REAR	1	228.90	25.00	171.68	Replace	Replace	No	CUT
52023-12240		6505547	BUMPER REINFORCEMENT REAR	1	205.70	25.00	154.28	Replace	Replace	No	DT
52016-47030			ARM SUB-ASSY, RR BUMPER LH	1	139.60	25.00	104.70	Replace	Check	No	NN
52015-47050			ARM SUB-ASSY, RR BUMPER RH	1	139.60	25.00	104.70	Replace	Check	No	NN
			SENSOR REVERSE	1	180.00	0.00	180.00	Replace	Replace	No	Dmg
			PIXEL STICKER	0	60.00	0.00	0.00	Replace	Not given	No	
52592-47021			BUMPER SEAL, RR LH	1	88.90	25.00	66.68	Replace	Check	No	
52576-47020		6505550	BUMPER SIDE RETAINER RR/LH	1	94.80	25.00	71.10	Replace	Check	No	
52575-47020		6505549	BUMPER SIDE RETAINER RR/RH	1	94.80	25.00	71.10	Replace	Check	No	
52563-47010			TAIL LAMP BRACKET, LH	0	30.70	25.00	0.00	Replace	Not given	No	
52562-47010			TAIL LAMP BRACKET, RH	0	30.70	25.00	0.00	Replace	Not given	No	
58308-47011			UNDER COVER SUB-ASSY, RR FLOOR	1	514.50	25.00	385.88	Replace	Check	No	
58307-47060		6505522	END PANEL	1	602.10	25.00	451.58	Replace	Check	No	
	COMMON	4006314	SEALANT SIKAFLEX	0	37.00	0.00	0.00	Replace	Not given	No	
TOTAL MATERIALS							2,260.43	1,004.70			
TOTAL MATERIALS(Discounted)							1,808.34	803.75			

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									

1004.70 ✓
- 202 ✓
803.75 ✓
+ 600.00 ✓
+ 400.00 ✓

1803.75 ✓
US \$1800/- @ 3 days
Confirmed.



SMRT Accident Vehicle Repair Estimates

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

Reg. No : SHB980R
 Ref. No : TAX/06/18/2079
 Reg. Date : 05/03/2014
 Vehicle Type : TAXI
 Make : TOYOTA PRIUS
 Model : PRIUS
 Name of Driver : LEOW JOO HUAT
 Type of Accident : HEAD TO REAR
 Date / Time of Accident : 20/06/2018 08:15:00 AM
 Accident Reported Date / Time : 20/06/2018 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 : 000024096620
 Special Instruction to ARC, if any :
 SLJ7791J - AIG - LKK
 Prepared Date : 20/06/2018 09:48:45 AM



Sathya Sai

21/6/2018

98072012

SathyaSai@lkkauto.com

Lump Sum
- ~~Repair~~ repair

- question mark item photo

- photo after 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 : JTDKN36U80-5721787

Mileage

0

Work Shop :

Repair Completed Date / Time :

Summary of Repair Estimates

	Quotation from ARC	Adjusted by Surveyor, if applicable
Total Labour Charges	: 845.00	0.00
Total Spray Painting Charges	: 738.00	0.00
Total Material Charges	: 1,960.34	2,000.34
Other Charges	: 380.00	0.00
TOTAL	: 3,923.34	0.00
Lum Sum Total	: 3,900.00	0.00
No. of Repair Days	: 5.00	0.00 2 days
Prepared / Adjusted By	:	
Arc / Surveyor Sign Off Date	: 20/06/2018 11:16:24 AM	01/01/1900 12:00:00 AM



Prepared / Adjusted Date :

Remarks :

Prepared Date : 20/06/2018 11:14:51 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 :	Prepared Date :

Part 1 - Labour Works

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO REPAIR REAR PORTION	845.00	0.00 400
Total Labour	845.00	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 REAR PANEL	180.00	0.00 ?
Total Spray Painting & Panel Beating	738.00	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 TEST AND REFIX REVERSE SENSOR SYSTEM	120.00	0.00 60
TO REMOVE AND INSTALL LUGGAGE COMPARTMENT TRIM TO FACILITATE REPAIR.	120.00	0.00 X
TO WASH AND VACUUM	60.00	0.00 X
Total Other Costs	380.00	0.00

Part 4 - Spare Parts / Material Usage

Part Number	Portion	Stock No	Part Name	Qty	List Price (\$)	Discount (%)	Final Price (\$)	ARC Recommendation	Surveyor Approved	Photos Attached
52159-47905		6505548	BUMPER REAR ✓ <i>cut</i>	1	458.60	25.00	343.95	Replace	Replace	No
52161-16010			BUMPER CLIPS ✓ <i>NEL</i>	10	1.61	25.00	12.07	Replace	Replace	No
76088-47020		6505617	BUMPER LIP COVER RR/LH ✗ ?	1	72.20	25.00	54.15	Replace	Replace	No
76087-47020		6505618	BUMPER LIP COVER RR/RH ✗ ?	1	118.10	25.00	88.57	Replace	Replace	No
76891-47020		6505619	BUMPER LIP REAR ✗ ?	1	228.90	25.00	171.67	Replace	Replace	No
52023-12240		6505547	BUMPER REINFORCEMENT REAR ?	1	205.70	25.00	154.27	Replace	Replace	No
52016-47030			ARM SUB-ASSY, RR BUMPER LH ?	1	139.60	25.00	104.70	Replace	Replace	No
52015-47050			ARM SUB-ASSY, RR BUMPER RH ?	1	139.60	25.00	104.70	Replace	Replace	No
			SENSOR REVERSE ✓ <i>DMA</i>	1	180.00	0.00	180.00	Replace	Replace	No
			PIXEL STICKER ✗ <i>Xmas</i>	2	60.00	0.00	120.00	Replace	Replace	No
52592-47021			BUMPER SEAL, RR LH ?	1	88.90	25.00	66.67	Replace	Replace	No
52576-47020		6505550	BUMPER SIDE RETAINER RR/LH ?	1	94.80	25.00	71.10	Replace	Replace	No
52575-47020		6505549	BUMPER SIDE RETAINER RR/RH ?	1	94.80	25.00	71.10	Replace	Replace	No
52563-47010			TAIL LAMP BRACKET, LH ✗	1	30.70	25.00	23.02	Replace	Replace	No
52562-47010			TAIL LAMP BRACKET, RH ✗	1	30.70	25.00	23.02	Replace	Replace	No
58308-47011			UNDER COVER SUB-ASSY, RR FLOOR ?	1	514.50	25.00	385.87	Replace	Replace	No
58307-47060		6505522	END PANEL ?	1	602.10	25.00	451.57	Replace	Replace	No
	COMMO N	4006314	SEALANT SIKAFLEX ✗	1	37.00	0.00	37.00	Replace	Replace	No
TOTAL MATERIALS								2,463.48	2,463.43	
TOTAL MATERIALS(Discounted)								1,960.34	2,000.34	

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									

Vivian Lau (LKKAUTO)

From: Tan Lee Gek (Auto Svcs/Ext Biz Svcs/Claims & IA/Taxis/Claims)
<LeeGek@smrt.com.sg>
Sent: Wednesday, 18 July, 2018 2:15 PM
To: CS A Team; Admin A
Subject: Re: Accident on 20/6/2018 involving SHB 980R & SLJ 7791J (AIG's insured) Our Ref: TAX/06/18/2079/lg
Attachments: 06 18 2079.pdf

Dear All,

We quantify our claim as follows:-

Cost of Repair	\$1800.00
Loss of Rental	\$342.55 (3.25 days x \$105.40)
Loss of Income	\$195.00 (3.25 days x \$60.00)
LTA Search Fee	\$7.00
Total	\$2,344.55

We enclose the following documents:

- 1) Repair invoice
- 2) Proof of rental rate
- 3) GIA report
- 4) Accident vehicle laid-up report
- 5) LTA search

Please let us have your offer soon. Thanks.

Regards

Tan Lee Gek (DID: 6866 2647)

Claims Department

SMRT Automotive Services Pte Ltd



Vivian Lau (LKKAUTO)

From: Vivian Lau (LKKAUTO)
Sent: Wednesday, 27 June, 2018 3:48 PM
To: 'eyap@lioncityrentals.com.sg'; 'insurance@lioncityrentals.com.sg'
Cc: Hsiao Tong (LKKAUTO); Joy Irene (LKKAUTO)
Subject: ACCIDENT INVOLVING SLJ 7791J AND SHB 980R ON 20/06/2018

Our Ref: CC3/LCR18011411/Vwa3

27 June 2018

LION CITY RENTALS PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING SLJ 7791J AND SHB 980R ON 20/06/2018

We refer to the above accident where we are acting for AIG Asia Pacific Insurance Pte Ltd to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

Based on the accident report and accident scenario, liability is down against us. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 7 days from the date of this letter.

Please call us if you have further queries.

Thank you

Best Regards,

Vivian Lau | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-8625 | email: Vivianlau@lkkauto.com | fax: 6741-4108

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

AUTHORISATION TO ACT
(AIG Asia Pacific - Express Third Party Claim)

I/WE, SMRT TAXIS PTE LTD (the third party claimant) of 60 WOODLANDS INDUSTRIAL PARK E4, SINGAPORE 757705 (address), owner of SHB 980R (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 980R that was damaged pursuant to the accident which occurred on 20/06/2018 (date) along WEST COAST HIGHWAY (location) involving vehicle no/s SLJ 7791J ("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 20 (day) of July (month) 2018 (year)



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



Signed by "the workshop"
(with chop)

RELEASE VOUCHER
(AIG Asia Pacific - Express Third Party Claim)

"We/I, SMRT AUTOMOTIVE SERVICES PTE LTD ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of surveyor) with respect to the amount claimed for \$ 2,270.00 (Global Sum) for vehicle no. SHB 980R that was damaged pursuant to the accident which occurred on 20/06/2018 (date) along WEST COAST HIGHWAY (location) involving vehicle no/s SLJ 7791J.

This is pursuant to the inspection conducted on 21/06/2018 (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 980R make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify AIG Asia Pacific Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to costs of repairs and/or rental and/or loss of use pursuant to the damage to SHB 980R (vehicle no.) as a result of the accident.

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

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

Dated this 20 (day) of July (month) 2018 (year)

Sai



Signed by appointed surveyor



Signed by "the workshop" (with chop).



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. : IV180700190
Date : 12.07.2018
Vehicle No. : SHB980R
Your Ref No. : TAX/06/18/2079
Our Ref No. : 24096620
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
LUMP SUM AMOUNT FOR REPAIR AS PER SURVEYOR'S RECOMMENDATION	1.00				\$ 1,800.00
GRAND TOTAL					\$ 1,800.00

Remark :

Make/Model : TOYOTA PRIUS
Accident Date : 20.06.2018

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



SMRT Taxis Pte Ltd

MEMORANDUM

To: Claims Dept

Our Ref: TAX/06/18/2079

From: SMRT Taxis Pte Ltd

Date: 25/06/2018

**ACCIDENT ON 20/06/2018 INVOLVING SHB 980R & SLJ7791J
ALONG WEST COAST HIGHWAY TOWARDS WEST COAST**

This is to confirm that the daily rental rate for SHB 980R is \$105.40 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. : SHB980R	Accident Case No. : TAX/06/18/2079
Make / Model : TOYOTA PRIUS	Ref. No. : 24096620

Date and Time Vehicle off-road for Accident Repair : 20.06.2018 09:16:00

Date and Time Repair Completed : 23.06.2018 11:35:00

Remarks :

Generated by : POHSUAN

Printed on : 26.06.2018

Enquire Transaction History

Enquire Transaction History Data

Log Date/Time:	20 Jun 2018 / 09:47:05	Transaction Amount:	\$7.49
Asset Type:	Vehicle		
Asset ID:	SLJ7791J		
Transaction Type:	18.32 Insurance Enquiry (GIRO Payment)	Channel:	External Agency
User ID:	ESASBAH0 - BALQISH BINTE ABDUL HALIL	Business Transaction Reference No.:	20180620094705384273

Search Date / Time: 20 Jun 2018 08:15:00
Insurance Company: AIG ASIA PACIFIC INSURANCE PTE. LTD.
Information displayed is correct as at the log date and time.

Enquire Related Logs

OK

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

Express

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	26 Jun 2018 Edit Reg		21 Jun 2018 00:00 Edit Adj Rpt	S\$1,800.00 Edit Estimates	S\$1,800.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured: LCRF PTE LTD , Co. Reg. No.: 201624597K									
Main Claimant: SMRT TAXIS PTE LTD , Co. Reg. No.: 198905369K									
Vehicle Reg. No.: SHB980R		Date of Loss: 20/06/2018 08:00 - :59 [51 Months and 15 Days From LTA Reg Date (Man Yr)]							
Claim Type: TP / 9738567321SG		Policy/Cover Note No.: 0999994819							
Vehicle Reg. No. (Insured): SLJ7791J		Policy No. (Claimant): D-18090213MFSH							
		Excess:							
Repairer: SMRT Automotive Services Pte Ltd (Woodlands) 60 Woodlands Industrial Park E4, 757705 Woodlands - Tel: 68662628									
Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Chew, Mavis] Chew.Mavis@aig.com									
Claimant's Insurer: MS First Capital Insurance Ltd (HQ) - Tel: 62222311									
Adjuster: LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by Sathya Sai Kathirrasen] ... [Final Rpt due 03/07/2018]									
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
There are no mail for this case.									
ALL ASSOCIATED TASKS View All Search Tasks Create New Task Complete									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Claim Documents

*SHB980R (9738567321SG)
 [SLJ7791J]
 TP
 SMRT TAXIS PTE LTD
 Jun 20 2018 8:00AM
 [LCRF PTE LTD]
 SMRT Automotive Services Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View		View in Browser	
Letters/Correspondences															1 per page		<input checked="" type="checkbox"/>	
No	Finalized On		LKK Auto Consultants Pte Ltd (HQ)												Thumbnail		Print	
1	(Draft)		Third Party Express Settlement – Payment Breakdown												1		Edit	
Photos/Images															3 per page		<input checked="" type="checkbox"/>	
No	Relabel/Reorder		LKK Auto Consultants Pte Ltd (HQ)												Thumbnail		Print	
1	25/06/18 09:38		General View												1		Load JPG	
2	25/06/18 09:38		General View												1		Load JPG	
3	25/06/18 09:38		General View												1		Load JPG	
4	25/06/18 09:38		General View												1		Load JPG	
5	25/06/18 09:38		General View												1		Load JPG	
6	25/06/18 09:38		General View												1		Load JPG	
7	25/06/18 09:38		General View												1		Load JPG	
8	25/06/18 09:38		General View												1		Load JPG	
9	25/06/18 09:38		General View												1		Load JPG	
10	25/06/18 09:38		General View												1		Load JPG	
11	25/06/18 09:38		General View												1		Load JPG	
12	25/06/18 09:38		General View												1		Load JPG	
13	25/06/18 09:38		General View												1		Load JPG	
14	25/06/18 09:38		General View												1		Load JPG	
15	25/06/18 09:38		General View												1		Load JPG	
16	25/06/18 09:38		General View												1		Load JPG	
17	25/06/18 09:38		General View												1		Load JPG	
18	25/06/18 09:38		General View												1		Load JPG	
19	25/06/18 09:38		General View												1		Load JPG	
20	25/06/18 09:38		General View												1		Load JPG	
21	25/06/18 09:38		General View												1		Load JPG	
22	26/06/18 11:46		Dismantled Parts												1		Load JPG	
23	26/06/18 11:46		Dismantled Parts												1		Load JPG	
24	26/06/18 11:46		Dismantled Parts												1		Load JPG	
25	26/06/18 11:46		Dismantled Parts												1		Load JPG	
26	26/06/18 11:46		Dismantled Parts												1		Load JPG	
27	26/06/18 11:46		Dismantled Parts												1		Load JPG	
28	26/06/18 11:46		Dismantled Parts												1		Load JPG	
29	26/06/18 11:46		Dismantled Parts												1		Load JPG	
30	26/06/18 11:46		Dismantled Parts												1		Load JPG	
31	26/06/18 11:46		Dismantled Parts												1		Load JPG	
32	26/06/18 11:46		Dismantled Parts												1		Load JPG	
33	26/06/18 11:46		Dismantled Parts												1		Load JPG	
34	26/06/18 11:46		Dismantled Parts												1		Load JPG	

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
				<input checked="" type="checkbox"/>
35	26/06/18 11:46	Dismantled Parts	Load JPG	<input checked="" type="checkbox"/>
36	26/06/18 11:46	Dismantled Parts	Load JPG	<input checked="" type="checkbox"/>
37	26/06/18 11:46	Dismantled Parts	Load JPG	<input checked="" type="checkbox"/>
38	26/06/18 11:46	Dismantled Parts	Load JPG	<input checked="" type="checkbox"/>
39	26/06/18 11:46	Dismantled Parts	Load JPG	<input checked="" type="checkbox"/>
40	26/06/18 11:46	Photo After Spray	Load JPG	<input checked="" type="checkbox"/>
41	26/06/18 11:46	Photo After Spray	Load JPG	<input checked="" type="checkbox"/>
42	26/06/18 11:46	Photo After Spray	Load JPG	<input checked="" type="checkbox"/>
43	26/06/18 11:46	Photo After Spray	Load JPG	<input checked="" type="checkbox"/>
Documentation			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	23/06/18 16:44	TP ESTIMATE - MARKED	Load PDF	
2	23/06/18 16:44	TP GIA REPORT	Load PDF	
3	27/06/18 15:47	Email letter to OI ACCIDENT INVOLVING SLJ 7791J AND SHB 980R ON 20.06.2018	Load PDF	
4	31/07/18 09:21	WORKSHOP INVOICE	Load PDF	
5	31/07/18 09:21	AUTHORISATION TO ACT FORM	Load PDF	
6	31/07/18 09:21	Release Voucher	Load PDF	
7	31/07/18 09:21	RENTAL RECEIPT	Load PDF	
8	31/07/18 09:21	LTA SEARCH	Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	26/06/18 10:02	OI GIA REPORT	Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ) <div style="border: 1px solid black; height: 40px; margin-top: 5px;"></div>			
Show Remarks To: <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>			

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SLJ7791J (Insd veh)	Model:	TOYOTA PRIUS TAXI 1.8 (A)
	SHB980R (TP veh)		
Date of Accident:	20/06/2018		

Global Sum Settlement	:	<input checked="" type="checkbox"/> [X] Yes	<input type="checkbox"/> [] No	
Repair Estimate	:	\$		5,075.30
Final Repair Cost	:	\$		2,270.00
Loss of Use	:	\$		3.00 days at \$50.00 per day
Rental (if any)	:	\$		3 days
LTA / GIA Search Fee	:	\$		
Others:	:	\$		
	:	\$		
Final Settlement Sum (Global Sum)	:	\$		2,270.00

Is Third Party Workshop GIA Registered? ☐ [] YES ☒ [X] 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	: \$	2,270.00
2)		: \$	
3)		: \$	
4)		: \$	

JOANNE LEE KHANG MIN

31 Jul
2018

LKK Auto Consultants Pte Ltd

Date

Please attach all the supporting documents to the form.

(Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/ Bill (if any))

LKK Auto Consultants Pte Ltd (Co Reg.No:199607198R)

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

Singapore 408933

Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com; assignments@lkkauto.com

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC3/LCR18011411/VWA3Q2

Date: 31/07/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0999994819
 Claimant Vehicle No: SHB980R Insured Vehicle No: SLJ7791J
 Date of Loss: 20/06/2018 Nature of Claim: TP Claim No: 9738567321SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHB980R
 Make & Model: TOYOTA PRIUS TAXI, 1.8 (A) Engine No: 2ZR5931659
 Reg. Date: 05/03/2014 (Man. Year: 2013) Chassis No: JTDKN36U805721787
 Colour: Maroon Odometer: 910587 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: Achilles 6 mm Rear Left Side: Achilles 6 mm
 Front Right Side: Achilles 6 mm Rear Right Side: Achilles 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	3,112.30	1,004.71	2,107.59	67.72
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,963.00	1,000.00	963.00	49.06
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	5,075.30	2,004.71	3,070.59	60.50
Approved Total (Overridden) (S\$)		1,800.00		
Nett Amount (S\$)	5,075.30	1,800.00	3,275.30	64.53
+ Loss of Use (3.0 x S\$50.00/day) (S\$)		150.00		
+ Car Rental (3.0 x S\$105.40/day) (S\$)		316.20		
+ Doc/Search Fee (S\$)		7.00		
Nett Liability (S\$)		2,273.20		
Global Sum Settlement (S\$)		2,270.00		

INSPECTION

Date of Assignment: 21/06/2018
 Date Inspected: 21/06/2018 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: VIVIAN LAU PEI FENG

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

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*BUMPER REAR (DISC 25%)	Cut	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/LH (DISC 25%)	Deformed	72.20 F	*54.15 F
4	1		*BUMPER LIP COVER RR/RH (DISC 25%)	Deformed	118.10 F	*88.58 F
5	1		*BUMPER LIP REAR (DISC 25%)	Cut	228.90 F	*171.68 F
6	1		*BUMPER REINFORCEMENT REAR (DISC 25%)	Dented	205.70 F	*154.28 F
7	1		*SENSOR REVERSE (SN)	Damaged	180.00 F	*180.00 F
8	1		*ARM SUB-ASSY ,RR BUMPER LH	Not Necessary	139.60 F	*- F
9	1		*ARM SUB-ASSY ,RR BUMPER RH	Not Necessary	139.60 F	*- F
10	1		*PIXEL STICKER	Not Necessary	60.00 F	*- F
11	1		*BUMPER SEAL ,RR LH	Not Necessary	88.90 F	*- F
12	1		*BUMPER SIDE RETAINER RR/LH	Not Necessary	94.80 F	*- F
13	1		*BUMPER SIDE RETAINER RR/RH	Not Necessary	94.80 F	*- F
14	1		*TAIL LAMP BRACKET ,LH	Not Necessary	30.70 F	*- F
15	1		*TAIL LAMP BRACKET ,RH	Not Necessary	30.70 F	*- F
16	1		*UNDER COVER SUB-ASSY,RR FLOOR	Not Necessary	514.50 F	*- F
17	1		*END PANEL	Not Necessary	602.10 F	*- F
18	1		*SEALANT SIKAFLEX	Not Necessary	37.00 F	*- F

F=Franchise part.

Total Parts (S\$) 3,112.30 1,004.71

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	845.00	600.00
2	SPRAY PAINT	New	738.00	300.00
3	TO CHECK WIRING AND SYSTEM FUNCTION	New	80.00	40.00
4	TO TEST AND REFIX REVERSE SENSOR SYSTEM	New	120.00	60.00
5	TO REMOVE AND INSTALL LUGGAGE COMPARTMENT TRIM TO FACILITATE REPAIR	New	120.00	0.00
6	TO WASH AND VACUUM	New	60.00	0.00
Gross Labour Cost (S\$)			1,963.00	1,000.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >