

INS. CASE OWNER:

Suhma | CC 3, ALG 180 WATY, Xwa3/2

LKK:
IDAC:

Surveyor:

Sathya Raj

DOI:

ASSIGNMENT
29-6-18

Date/Time:

29-6-18

Registered in Merimen:

2/7/2018

Pre-assign / CCU / FTE

GBH 2120 H



Insured Vehicle No.:

GBH 2120 H

Claim No.:

49274090556

Name of Insured:

GME CALHMBERUNG ASIA PACIFIC P/L

Policy No.:

1800020577

Insured Tel No.:

HP:

Make / Model:

CITROEN BERLINO

Excess Sec II :SS

D.O.A.:

26/6/2018

Place of Accident:

UPPER THAMSON RD ESSO STATION

Is driver the owner? (YES / NO)

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

LOO WAH CHENG

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

Driver Tel No.:

97255986

(V/L: YES / NO)

Insured Liability: %

Final ? Yes / No

SHB 1052M



INSRS:
WSP: *SMET. W*
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/Time		STAGE	DATE / PIC
<i>4/7</i>	<i>SHB 1052M - 24/1/18 1800020577/5003 - 2004 31/3/18</i>	Non-Reporting ltr (1st):	
<i>22/7/18</i>	<i>GBH 2120 H X</i>	Non-Reporting ltr (2nd):	
		Non-Reporting ltr (Final):	
		Notification ltr (if non-pickup):	
<i>13/8/18</i>	<i>confirm accident details. inform TP claim later and out</i>	Call OI:	<i>318118</i>
		After call ltr to OI:	<i>SMET</i>
		Documentation Check List:	Handler Typist
		Notification ltr (if non-pickup)	<input type="checkbox"/> <input type="checkbox"/>
		After call ltr to OI:	<input checked="" type="checkbox"/> <input type="checkbox"/>
		Authorisation To Act:	<input checked="" type="checkbox"/> <input type="checkbox"/>
		Release Voucher:	<input checked="" type="checkbox"/> <input type="checkbox"/>
		Final Repair Bill:	<input checked="" type="checkbox"/> <input type="checkbox"/>
		Car Rental Invoice:	<input checked="" type="checkbox"/> <input type="checkbox"/>
		Towing Invoice:	<input type="checkbox"/> <input type="checkbox"/>
		LTA / GIA :	<input checked="" type="checkbox"/> <input type="checkbox"/>
		Medical Bill:	<input type="checkbox"/> <input type="checkbox"/>
		PIR:	<input type="checkbox"/> <input type="checkbox"/>
		Mandate/Reject Instruction:	<input type="checkbox"/> <input type="checkbox"/>
		LOD	<input checked="" type="checkbox"/> <input type="checkbox"/>
		Payment Breakdown Form:	<input type="checkbox"/> <input type="checkbox"/>
		Post-Repair Photos:	<input type="checkbox"/> <input type="checkbox"/>
		Others:	<input type="checkbox"/> <input type="checkbox"/>

RECEIVED 30 AUG 2018

PRELIMINARY ADVICE	Date/Time:	Sent By:	
FINALIZATION	Date/Time:	Confirm with:	Confirm by:
Repair Cost:	SS	(days) Reduction:	% Email <input type="checkbox"/> Call <input type="checkbox"/>
FINAL SETTLEMENT	Date/Time: <i>29/8/18</i>	Confirm with: <i>Lee Gek</i>	Email <input type="checkbox"/> Call <input type="checkbox"/>
Final Liability:	% <i>100</i>	(Agreed / Assessed) BOLA S/N No.:	<i>N/C</i>
Repair Cost:	SS <i>1600.00</i>		
Loss of Rental (LOR):	SS <i>802.50</i>	(<i>6</i> days) <i>133.75</i>	
Loss of Use (LOU):	SS (\$ x days)		
Loss of Income (LOI):	SS (\$ x days)		
LOR only <input type="checkbox"/> LOU only <input type="checkbox"/>	LOR + LOU <input type="checkbox"/> LOR + LOI <input type="checkbox"/>	[Tick only one]	
GIA/LTA Search:	SS <i>7.00</i>		
Medical:	SS		
Disbursement:	SS	(e.g. Tow/ Independent)	
Legal Cost:	SS		
Total:	SS <i>2409.50</i>	Global Sum SS:	<i>2400.00</i>
FINAL PAYMENT	Date/Time:	Confirm with:	Email <input type="checkbox"/> Call <input type="checkbox"/>
Payee 1:	SS <i>2400.00</i>	Name 1:	<i>SMART TAXIS Pte Ltd</i>
Payee 2: (Strike if N.A.)	SS	Name 2:	
Payee 3: (Strike if N.A.)	SS	Name 3:	

30/8/18

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: _____

Injured: _____

Policy No: _____

Claims No: _____

Sum Insured: _____

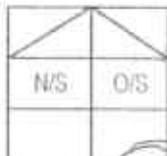
Excess: _____

(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. Repair: 3 days Res.: Yes or No

Lum Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: SHB 1052M Yr Regn: NOV / 2013

Type: M.Car / M.Cycle / Bus / Van / Lorry / Prime Mover /

Truck / Trailer or:

Make: Toyota Prius C.C: 1798

Colour: Maroon A/C: Insured / Std / NI / NA

Sp. Reading: 452312 T/Radio: Insured / Std / NI / NA

Eng No: 2ZR5907824

C/No: JTDKN36U505706535

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Harder / Jammed / Leaked / Burnt or

Brake: Harder / Jammed / Leaked / Burnt or

Modi: Nil / S/Rim / STD A/Rim or

Tyre Size: F: 145/65 R15

R: 195/65 R15

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

TOYO / YOKO or Falken

Front

Rear

R/Bal: 6 mm R/Bal: 6 mm

L/Bal: 6 mm L/Bal: 6 mm

D.O.A: 26/6/2018 D.O.I: 29/6/2018

Survey held at: SMRT

Des. of Damages: Frt / Rear / O/S / N/S / UIC / Rooftop or

Rear O/S

The UIC / Chassis frame / Body Structure affected due to collision.

Date / Time Action / Instruction

TAX/06/18/2125

27/8/18 Confirm US \$ 1600.00 with 3 working days AIG

- GBH 2120H

(Pd = \$ 2.86 71%)

Date/Time, File Pass to?

: Preli. Report

Days Of Repair:

If

: Final Report

Resurvey No. of Trip:

Date/Time, File Return to?

Survey Fee

3

Add Fee: Site Insp (\$

Transportation
\$ + RS. \$

Report Format :

Version: 0.00 (1.0.0.0)

Interview (\$
 Tech. Items (\$

Other
Other

Wab

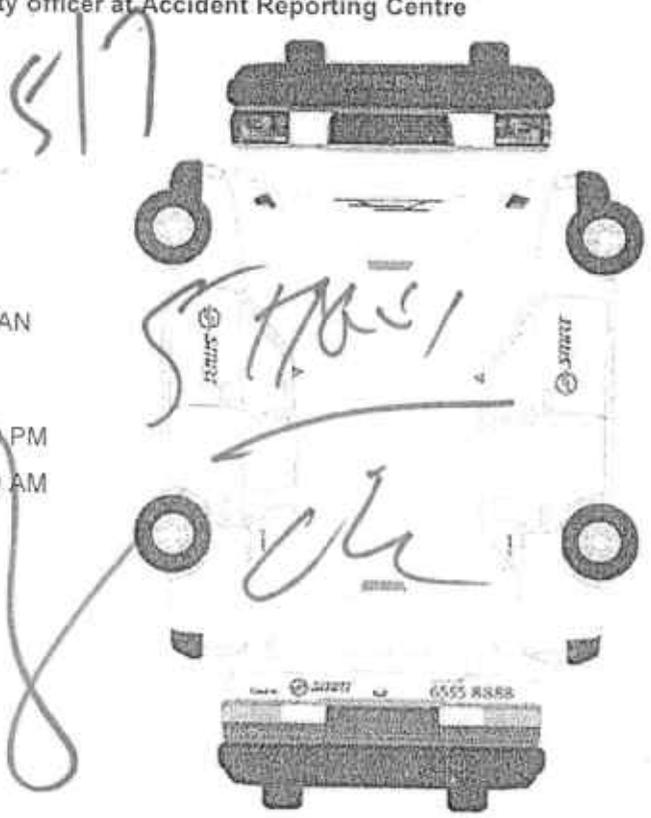
4-7-18/13:39
5-7-18/08:39

2-7-18/08:39

SMRT Accident Vehicle Repair Estimates

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

Reg. No : SHB1052M
 Ref. No : TAX/06/18/2125
 Reg. Date : 15/11/2013
 Vehicle Type : TAXI
 Make : TOYOTA PRIUS
 Model : PRIUS
 Name of Driver : ANDIN NUR SHA BAN
 MARJUNI SAMAN
 Type of Accident : SIDE SWIPE
 Date / Time of Accident : 26/06/2018 03:30:00 PM
 Accident Reported Date / Time : 27/06/2018 12:00:00 AM
 Surveyor is Required? : Yes
 Survey by : Sathya
 Vehicle is Towed Back? : Yes
 Towed Back Date/Time : 26/06/2018
 Replacement Vehicle issued? : No
 Accident Repair Job Card No : 000024096742



Special Instruction to ARC, if any :
 TOWED \$40 / GBH2120H - AIG - LKK LS
 BEFORE PAINT PHOTO, AFTER PAINT PHOTO FOR CHECK ITEM AND REPLACE ITEM PLEASE CALL
 SURVEYOR SATHYA (LKK) & Email : SathyaSai@lkkauto.com / HP:90036121
 LUMPSUM REPAIR

Prepared Date : 27/06/2018 02:05:42 PM

Recording Camera
 Radio Antenna
 1st witness kn Date 2-7-18
 2nd witness _____ Date _____



Vehicle to Wega Date in: 2/7 Time: 1800
 Wega Job No: 07/0360
 Vehicle sent to S... on 24.07.18 Moving:
 Time for 10/14 ...

Qc 4/7/18 14.16 Pass

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

Chassis No : JTDKN36U50-5706535

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	: 1,494.00	400.00
Total Material Charges	: 1,173.66	404.34
Other Charges	: 516.00	220.00
TOTAL	: 4,028.66	1,624.34
Lump Sum Total	: 4,050.00	1,600.00
No. of Repair Days	: 5.00	3.00 ✓
Prepared / Adjusted By	:	SATHYA (LKK)
Arc / Surveyor Sing Off Date	: 27/06/2018 02:58:33 PM	29/06/2018 04:34:25 PM



Prepared / Adjusted Date :

Remarks :

Prepared Date : 27/06/2018 02:57:25 PM

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

Quotation No : QN-1807-0300

Invoice No :

Quotation Date : 13/7

Invoice Date :

Invoice Amount : 0.00

Prepared Date : 6/27/2018 2:58:45 PM

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	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 TAIL GATE	378.00	0.00
TO RESPRAY REAR PANEL	180.00	0.00
TO RESPRAY REAR FENDER RH	378.00	200.00 ✓
Total Spray Painting & Panel Beating	1,494.00	400.00 ✓

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

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TOWING CHARGE	56.00	40.00 ✓
TO CHECK WIRING AND SYSTEM FUNCTION	80.00	50.00 ✓
TO APPLY RUST-PROOFING ON AFFECTED AREA	100.00	50.00 ✓
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	516.00	220.00 ✓

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 ✓	
52161-16010			BUMPER CLIPS	10	1.61	25.00	12.07	Replace	Replace	No ✓	
76087-47020		6505618	BUMPER LIP COVER RR/RH	0	118.10	25.00	0.00	Replace	Not given	No X	
76891-47020		6505619	BUMPER LIP REAR	0	228.90	25.00	0.00	Replace	Not given	No X	
52023-12240		6505547	BUMPER REINFORCEMENT REAR	1	205.70	25.00	154.28	Replace	Check	No X	
52015-47050			ARM SUB-ASSY, RR BUMPER RH	1	139.60	25.00	104.70	Replace	Check	No X	
			SENSOR REVERSE	1	180.00	0.00	180.00	Replace	Check	No X	
			PIXEL STICKER	2	60.00	0.00	120.00	Replace	Replace	No ✓	
52575-47020		6505549	BUMPER SIDE RETAINER RR/RH	1	94.80	25.00	71.10	Replace	Check	No X	
52576-47020		6505550	BUMPER SIDE RETAINER RR/LH	0	94.80	25.00	0.00	Replace	Not given	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	
58307-47060		6505522	END PANEL	1	602.10	25.00	451.58	Replace	Check	No X	
52562-47010			TAIL LAMP BRACKET, RH	0	30.70	25.00	0.00	Replace	Not given	No X	
51604-47090			FENDER RR/RH	1	766.80	100.00	0.00	Replace	Repair	No R	
	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 ✓	
65637-47021		6505480	FENDER LINER RR/RH	0	141.30	25.00	0.00	Replace	Not given	No X	
TOTAL MATERIALS							1,467.08	505.42			
TOTAL MATERIALS(Discounted)							1,173.66	404.34			

CRK
NEC
NN
NEC
NN
NEC
NN

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									

505.42 ✓
- 20%
404.34 ✓
+ 600.00
+ 620.00

1624.34 ✓
45 \$1600/- @ 3 days
confirmed.

SMRT Accident Vehicle Repair Estimates

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

Reg. No : SHB1052M
 Ref. No : TAX/06/18/2125
 Reg. Date : 15/11/2013
 Vehicle Type : TAXI
 Make : TOYOTA PRIUS
 Model : PRIUS
 Name of Driver : ANDIN NUR SHA BAN
 MARJUNI SAMAN
 Type of Accident : SIDE SWIPE
 Date / Time of Accident : 26/06/2018 03:30:00 PM
 Accident Reported Date / Time : 27/06/2018 12:00:00 AM
 Surveyor is Required? : Yes
 Survey by :
 Vehicle is Towed Back? : Yes
 Towed Back Date/Time : 26/06/2018
 Replacement Vehicle issued? : No
 Accident Repair Job Card No : 000024096742
 Special Instruction to ARC, if any :
 TOWED \$40 / GBH2120H
 Prepared Date : 27/06/2018 02:05:42 PM



Sathya Sai
29/6/2018

3 days.

Sathya Sai @lkkauto.com

- Lump sum Repair
- Question mark item
- Photo after Paint.

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 : JTDKN36U50-5706535 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	: 1,494.00	0.00
Total Material Charges	: 2,637.86	2,637.86
Other Charges	: 516.00	0.00
TOTAL	: 5,492.86	0.00
Lum Sum Total	: 5,500.00	0.00
No. of Repair Days	: 5.00	0.00 3 days
Prepared / Adjusted By	:	
Arc / Surveyor Sing Off Date	: 27/06/2018 02:58:33 PM	01/01/1900 12:00:00 AM



Prepared / Adjusted Date :

Remarks :

Prepared Date : 27/06/2018 02:57:25 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 : 0.00 Prepared Date : 6/27/2018 2:58:45 PM

Part 1 - Labour Works

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO REPAIR RH REAR PORTION	845.00	0.00 600
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 TAIL GATE	378.00	0.00 X
TO RESPRAY REAR PANEL	180.00	0.00 ?
TO RESPRAY REAR FENDER RH	378.00	0.00 200
Total Spray Painting & Panel Beating	1,494.00	0.00

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

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TOWING CHARGE	56.00	0.00 40
TO CHECK WIRING AND SYSTEM FUNCTION	80.00	0.00 50
TO APPLY RUST-PROOFING ON AFFECTED AREA	100.00	0.00 50
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	516.00	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 ✓CRK	1	458.60	25.00	343.95	Replace	Replace	No
52161-16010			BUMPER CLIPS ✓NEC	10	1.61	25.00	12.07	Replace	Replace	No
76087-47020		6505618	BUMPER LIP COVER RR/RH X	1	118.10	25.00	88.57	Replace	Replace	No
76891-47020		6505619	BUMPER LIP REAR X	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
52015-47050			ARM SUB-ASSY, RR BUMPER RH ?	1	139.60	25.00	104.70	Replace	Replace	No
			SENSOR REVERSE ?	1	180.00	0.00	180.00	Replace	Replace	No
			PIXEL STICKER ✓NEC	2	60.00	0.00	120.00	Replace	Replace	No
52575-47020		6505549	BUMPER SIDE RETAINER RR/RH ?	1	94.80	25.00	71.10	Replace	Replace	No
52576-47020		6505550	BUMPER SIDE RETAINER RR/LH X	1	94.80	25.00	71.10	Replace	Replace	No
57005-47241			TAILGATE ASY X	1	1,007.90	25.00	755.92	Replace	Replace	No
75374-47051			NAME PLATE (HYBRID) X	1	51.90	25.00	38.92	Replace	Replace	No
58307-47060		6505522	END PANEL ?	1	602.10	25.00	451.57	Replace	Replace	No
52562-47010			TAIL LAMP BRACKET, RH X	1	30.70	25.00	23.02	Replace	Replace	No
51604-47090			FENDER RR/RH R	1	766.80	25.00	575.10	Replace	Replace	No
	COMMON		SMRT LOGO ✓NEC	1	7.80	0.00	7.80	Replace	Replace	No
			STICKER DECAL 6555 8888 ✓NEC	1	21.60	0.00	21.60	Replace	Replace	No
5637-7021		6505480	FENDER LINER RR/RH X	1	141.30	25.00	105.97	Replace	Replace	No
TOTAL MATERIALS								3,297.38	3,297.33	
TOTAL MATERIALS(Discounted)							2,637.86	2,637.86		

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: Monday, 13 August, 2018 11:19 AM
To: CS A Team; Admin A
Subject: Re: Accident on 26/6/2018 involving SHB 1052M & GBH 2120H (AIG's insured) Our
Ref: TAX/06/18/2125/lg)
Attachments: 06 18 2125.pdf

Dear All,

We quantify our own losses as follows:-

Cost of Repair	\$1,600.00
Loss of Rental	\$1,070.00 (8 days x \$133.75)
LTA Search Fee	\$7.00
Total	\$2,677.00

We enclose the following documents:

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

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

Our Ref: CC3/AIG18011974/Vwa3

16 August 2018

EME ENGINEERING ASIA PACIFIC PTE LTD

Blk 24 Sin Ming Lane
#03-93 Midview City
Singapore 573970

Dear Sir/Madam,

ACCIDENT INVOLVING GBH 2120H AND SHB 1052M ON 26/06/2018

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 10 days from the date of this letter.

Please note that your No-Claim Discount (NCD) (if any) will be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

Please call us if you have further queries.

Yours faithfully,

Vivian Lau
Case Handler
DID: 6841 8625
FAX: 6741 4108
EMAIL: Vivianlau@lkkauto.com

c.c AIG Asia Pacific Insurance Pte Ltd
(Motor Claims Dept)

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 1052M (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 1052M that was damaged pursuant to the accident which occurred on 26/06/2018 (date) along UPPER THOMSON ROAD (location) involving vehicle no/s GBH 2120H ("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 29 (day) of August (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 \$ 2,400.00 (Global Sum) for vehicle no. SHB 1052M that was damaged pursuant to the accident which occurred on 26/06/2018 (date) along UPPER THOMSON RD (location) involving vehicle no/s GBH 2120H.

This is pursuant to the inspection conducted on 29/06/2018 (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 1052M 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 1052M (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 29 (day) of August (month) 2018 (year)

Na2

Signed by appointed surveyor


Signed by "the workshop" (with chop)

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



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. : IV180700277
Date : 17.07.2018
Vehicle No. : SHB1052M
Your Ref No. : TAX/06/18/2125
Our Ref No. : 24096742
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			\$ 1,600.00
GRAND TOTAL				\$ 1,600.00

Remark :

Make/Model : TOYOTA PRIUS
Accident Date : 26.06.2018

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/06/18/2125

From: SMRT Taxis Pte Ltd

Date: 06/07/2018

**ACCIDENT ON 26/06/2018 INVOLVING SHB 1052M & GBH2120H
ALONG ESSO STATION AT UPPER THOMSON ROAD**

This is to confirm that the daily rental rate for SHB 1052M is \$133.75 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. : SHB1052M

Accident Case No. : TAX/06/18/2125

Make / Model : TOYOTA PRIUS

Ref. No. : 24096742

Date and Time Vehicle off-road for Accident Repair : 26.06.2018 15:30:00

Date and Time Repair Completed : 04.07.2018 15:31:38

Remarks :

Generated by : BTHAIYALN

Printed on : 10.08.2018

Enquire Transaction History

Transaction History Detail

Log Date/Time:	27 Jun 2018 / 15:05:38	Transaction Amount:	\$7.49
Asset Type:	Vehicle		
Asset ID:	GBH2120H		
Transaction Type:	18.32 Insurance Enquiry (GIRO Payment)	Channel:	External Agency
User ID:	ESASBAHO - BALQISH BINTE ABDUL HALIL	Business Transaction Reference No.:	20180627150538285459

Search Date / Time: 26 Jun 2018 15:30:00

Insurance Company: AIG ASIA PACIFIC INSURANCE PTE. LTD.

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

[Enquire Related Logs](#)[Back to List](#)

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

Express

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	03 Jul 2018 Edit Reg		29 Jun 2018 00:00 Edit Adj Rpt	S\$1,600.00 Edit Estimates	S\$1,600.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	EME ENGINEERING ASIA PACIFIC PTE LTD , Co. Reg. No.: 200723773M								
Main Claimant:	SMRT TAXIS PTE LTD , Co. Reg. No.: 198905369K								
Vehicle Reg. No.:	SHB1052M	Date of Loss:	26/06/2018 15:00 - :59 [55 Months and 11 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 4927400905SG	Policy/Cover Note No.:	1800024527 (Comprehensive)						
Vehicle Reg. No. (Insured):	GBH2120H	Policy No. (Claimant):	D-18090213MFSH						
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 Syed-Yusoff, Saliha] Saliha.Syed-Yusoff@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 Muhammad Nazril Bin Abdullah] ... [Final Rpt due 11/07/2018]								
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

***SHB1052M (4927400905SG)**
[GBH2120H]

TP

SMRT TAXIS PTE LTD

Jun 26 2018 3:00PM

[EME ENGINEERING ASIA PACIFIC PTE LTD]

SMRT Automotive Services Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View View in Browser <input type="button" value="v"/>	
Letters/Correspondences															1 per page <input type="button" value="v"/>	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)										Thumbnail	Print			
1	(Draft)	Third Party Express Settlement - Payment Breakdown											Edit	<input type="checkbox"/>		
Photos/Images															3 per page <input type="button" value="v"/>	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)										Thumbnail	Print			
1	03/07/18 09:36	General View											Load JPG	<input checked="" type="checkbox"/>		
2	03/07/18 09:36	General View											Load JPG	<input checked="" type="checkbox"/>		
3	03/07/18 09:36	General View											Load JPG	<input checked="" type="checkbox"/>		
4	03/07/18 09:36	General View											Load JPG	<input checked="" type="checkbox"/>		
5	03/07/18 09:36	General View											Load JPG	<input checked="" type="checkbox"/>		
6	03/07/18 09:36	General View											Load JPG	<input checked="" type="checkbox"/>		
7	03/07/18 09:36	General View											Load JPG	<input checked="" type="checkbox"/>		
8	03/07/18 09:36	General View											Load JPG	<input checked="" type="checkbox"/>		
9	03/07/18 09:36	General View											Load JPG	<input checked="" type="checkbox"/>		
10	03/07/18 09:36	General View											Load JPG	<input checked="" type="checkbox"/>		
11	03/07/18 09:36	General View											Load JPG	<input checked="" type="checkbox"/>		
12	03/07/18 09:36	General View											Load JPG	<input checked="" type="checkbox"/>		
13	03/07/18 09:36	General View											Load JPG	<input checked="" type="checkbox"/>		
14	03/07/18 09:36	Chassis Number											Load JPG	<input checked="" type="checkbox"/>		
15	03/07/18 09:36	Odometer Reading											Load JPG	<input checked="" type="checkbox"/>		
16	03/07/18 09:36	General View											Load JPG	<input checked="" type="checkbox"/>		
17	03/07/18 09:36	General View											Load JPG	<input checked="" type="checkbox"/>		
18	03/07/18 09:36	General View											Load JPG	<input checked="" type="checkbox"/>		
Documentation															1 per page <input type="button" value="v"/>	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)										Thumbnail	Print			
1	02/07/18 20:02	TP ESTIMATE - MARKED											Load PDF	<input type="checkbox"/>		
2	02/07/18 20:02	TP GIA REPORT											Load PDF	<input type="checkbox"/>		
3	06/09/18 12:13	WORKSHOP INVOICE											Load PDF	<input type="checkbox"/>		
4	06/09/18 12:13	AUTHORISATION TO ACT FORM											Load PDF	<input type="checkbox"/>		
5	06/09/18 12:13	Release Voucher											Load PDF	<input type="checkbox"/>		
6	06/09/18 12:13	RENTAL RECEIPT											Load PDF	<input type="checkbox"/>		
7	06/09/18 12:13	LTA SEARCH											Load PDF	<input type="checkbox"/>		
8	06/09/18 12:13	LETTER TO OI											Load PDF	<input type="checkbox"/>		
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)										Thumbnail	Print			
1	03/07/18 12:06	OI GIA REPORT											Load PDF	<input type="checkbox"/>		

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print

There are no document checklists configured.

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)

Show Remarks To: Handling Insurer

Note: Remarks are private unless you show it to other parties.

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

**THIRD PARTY EXPRESS SETTLEMENT
(PAYMENT BREAKDOWN)**

Vehicle No:	GBH2120H (Insd veh)	Model:	TOYOTA PRIUS TAXI 1.8 (A)
	SHB1052M (TP veh)		
Date of Accident:	26/06/2018		

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Repair Estimate	: \$		7,141.70
Final Repair Cost	: \$		2,400.00
Loss of Use	: \$		_____ days at \$0.00 per day
Rental (if any)	: \$		6 days
LTA / GIA Search Fee	: \$		
Others:	: \$		
	: \$		
Final Settlement Sum (Global Sum)	: \$		2,400.00
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	: \$	2,400.00
2)		: \$	
3)		: \$	

JOANNE LEE KHANG MIN
LKK Auto Consultants Pte Ltd

06 Sep
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))

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/AIG18011974/NWA3Q2
Date: 06/09/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.	Policy No:	1800024527
Claimant Vehicle No : SHB1052M	Insured Vehicle No :	GBH2120H
Date of Loss: 26/06/2018	Nature of Claim:	TP Claim No: 4927400905SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SHB1052M	Engine No:	2ZR5907824
Make & Model:	TOYOTA PRIUS TAXI, 1.8 (A)	Chassis No:	JTDKN36U505706535
Reg. Date:	15/11/2013 (Man. Year: 2013)	Odometer:	452312 km
Colour:	Maroon	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	4,286.70	505.42	3,781.28	88.21
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,855.00	1,220.00	1,635.00	57.27
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	7,141.70	1,725.42	5,416.28	75.84
Approved Total (Overridden) (S\$)		1,600.00		
Nett Amount (S\$)	7,141.70	1,600.00	5,541.70	77.60
+ Car Rental (6.0 x S\$133.75/day) (S\$)		802.50		
+ Doc/Search Fee (S\$)		7.00		
Nett Liability (S\$)		2,409.50		
Global Sum Settlement (S\$)		2,400.00		

INSPECTION

Date of Assignment:	29/06/2018	
Date Inspected:	29/06/2018 Inspected At:	SMRT Automotive Services Pte Ltd (Woodlands) 60 Woodlands Industrial Park E4 Singapore 757705

Estimated Period of Repair: 3.0 days

Adjuster: Muhammad Nazril Bin Abdullah

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%)	Cracked	458.60 F	*343.95 F
2	1		*BUMPER CLIPS (DISC 25%) (10 PCS)	Necessary	16.10 F	*12.07 F
3	2		*PIXEL STICKER (SN)	Necessary	120.00 F	*120.00 F
4	1		*SMRT LOGO (SN)	Necessary	7.80 F	*7.80 F
5	1		*STICKER DECAL 6555 8888 (SN)	Necessary	21.60 F	*21.60 F
6	1		*BUMPER LIP COVER RR/RH	Not Necessary	118.10 F	*- F
7	1		*BUMPER LIP REAR	Not Necessary	228.90 F	*- F
8	1		*BUMPER REINFORCEMENT REAR	Not Necessary	205.70 F	*- F
9	1		*ARM SUB-ASSY ,RR BUMPER RH	Not Necessary	139.60 F	*- F
10	1		*SENSOR REVERSE	Not Necessary	180.00 F	*- F
11	1		*BUMPER SIDE RETAINER RR/RH	Not Necessary	94.80 F	*- F
12	1		*BUMPER SIDE RETAINER RR/LH	Not Necessary	94.80 F	*- F
13	1		*TAILGATE ASY	Not Necessary	1,007.90 F	*- F
14	1		*NAME PLATE (HYBRID)	Not Necessary	51.90 F	*- F
15	1		*END PANEL	Not Necessary	602.10 F	*- F
16	1		*TAIL LAMP BRACKET ,RH	Not Necessary	30.70 F	*- F
17	1		*FENDER LINER RR/RH	Not Necessary	141.30 F	*- F
18	1		*FENDER RR/RH	Repair	766.80 F	*- F
Total Parts (\$\$)					4,286.70	505.42

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	845.00	600.00
2	SPRAY PAINT	New	1,494.00	400.00
3	TOWING CHARGE	New	56.00	40.00
4	TO CHECK WIRING AND SYSTEM FUNCTION	New	80.00	50.00
5	TO APPLY RUST-PROOFING ON AFFECTED AREA	New	100.00	50.00
6	TO TEST AND REFIX REVERSE SENSOR SYSTEM	New	120.00	60.00
7	TO REPLACE SUNDRY PARTS	New	100.00	20.00
8	TO WASH AND VACUUM	New	60.00	0.00
Gross Labour Cost (S\$)			2,855.00	1,220.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >